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Department of the Treasury

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

	ΔΕ	or the	2008 calendar year, or tax year beginning OCT 1, 2008 and ending	SEP 30, 2009	
	_			<del></del>	nation number
	B C	heck if oplicable	Please use IRS	D Employer identific	sacion number
		Addres	1-5-1		
~	<u> </u>	Jchange ∃Name	print or CAPE FEAR VALUET MEDICAL FOUNDATION, INC.		947017
S	<u></u>	Jchange ∃Initial	Doing Business As	<del></del>	
₹!	<u> </u>	]return  Termin-	See Number and street (or P 0. box if mail is not delivered to street address) Room/su		
POSTMARK DATE		ation Amend	Instruc-	(910	
至:	<del>-</del>	return Applica	City or town, state or country, and ZIP + 4	G Gross receipts \$	863,135.
֝֝֟֝֟֝֟֝֟֝֟֝֟֟	ــــــا٠	Trion Dending	PATELLEVIDLE, NC 20304-7074	H(a) Is this a group re	
			F Name and address of principal officer	for affiliates?	Yes X No
A				H(b) Are all affiliates inc	
Ğ			mpt status X 501(c) ( 3 ) ◀ (insert no ) 4947(a)(1) or 527		list (see instructions)
-2	J M	/ebsite	e: ▶ N/A	H(c) Group exemption	
0	K T	ype of c		ear of formation 1995 N	State of legal domicile NC
7	Pa		Summary	70 1103 1 miles D.D.	TAY BATTO
	8	1 8		CE HEALTHCARE	IN AND
, <b></b>	ğ	4	AROUND CUMBERLAND COUNTY, NC.	<del>-</del>	
	Activities & Governance		Check this box 🕨 🔲 if the organization discontinued its operations or disposed of m	1 1	
	Š		Number of voting members of the governing body (Part VI, line 1a)	3	21
	8		Number of independent voting members of the governing body (Part VI, line 1b)	4	21
	ies		Total number of employees (Part V, line 2a)	5	0
	ΞI		Total number of volunteers (estimate if necessary)	6	21
	Act		Total gross unrelated business revenue from Part VIII, Inc. 12, column (C)	7a	0.
		<u>d</u>	Net unrelated business taxable income from Form 990 T, line RECEIVED	7b	0.
				Prior Year	Current Year
	g		Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)  AUG 1 9 2010	869,464.	642,613.
	Revenue		Program service revenue (Part VIII, line 2g)	100 666	156 550
	Re		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	128,666.	156,552.
			Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and the EN, UT	79,775.	-65,283.
	_		Total revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,077,905.	733,882.
			Grants and similar amounts paid (Part IX, column (A), lines 1-3)	311,710.	269,611.
			Benefits paid to or for members (Part IX, column (A), line 4)		
	ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
	Expenses		Professional fundraising fees (Part IX, column (A), line 11e)  Fotal fundraising expenses (Part IX, column (D), line 25) ► 80, 733.	(Y. 1	<u> </u>
	EX			265,043.	205,415.
			Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	576,753.	475,026.
			Fotal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	501,152.	258,856.
	<u>= 8</u>	19 F	Revenue less expenses Subtract line 18 from line 12		
	Net Assets or Fund Balances	20 7	Fatal accests /Dart V. Inc. 4C)	Beginning of Year 2,789,583.	End of Year 3,048,439.
	Bal		Fotal assets (Part X, line 16)	2,709,303.	3,040,433.
	턚		Fotal liabilities (Part X, line 26)  Net assets or fund balances Subtract line 21 from line 20	2,789,583.	3,048,439.
	_	rt 11*		2,709,303.	3,040,433.
	y i v ju	<u> </u>	Under penalties of perjury I declare that I have examined this return including accompanying schedules and statemen	its, and to the best of my knowledge	ne and belief it is true, correct.
MN7		1	and complete proclaration of preparer (other than officer) is based on all information of which preparer has any knowled	dge	,
7	e.an		Xandia Managara	8-16-	10
_	Sign		Signature of officer	Date	<u> </u>
	Here		Sanda Millian - CF3		
ンピア・			Type or print name and title		
			Propagaris Date	Check if Prepare	er s identifying number
$\supset$	Paid		Fielders	self- employed ► (see ins	tructions)
		arer's  -	Firm's name (or DELOS TELES TAX I.I.P	EIN >	
Ž	Use (		yours if Self-employed) 150 FAYETTEVILLE STREET MALL, SUITE	1800	
SCANNED		J	address and 2IP+4 RALEIGH, NC 27601		19-546-8000
<u>ر</u> س	Mari			rnone no P 3	177
	ividy	ine in	S discuss this return with the preparer shown above? (see instructions)		X Yes No

	990 (2008) CAPE FEAR VALLEY MEDICAL FOUNDATION, INC. 56-1947017 Page 2
Pa	rt III Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission TO ADVANCE HEALTHCARE IN AND AROUND CUMBERLAND COUNTY, NC.
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 X No
3	If "Yes", describe these new services on Schedule O  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
	If "Yes", describe these changes on Schedule O
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 80,985. including grants of \$ )(Revenue \$ 133,739.) FRIENDS OF CHILDREN - PLACE EMPHASIS ON ASSISTING WITH THE CARE OF CHILDREN BOTH AS OUTPATIENTS AND INPATIENTS. THE FRIENDS OF CHILDREN SERVE PATIENTS BOTH DIRECTLY AND INDIRECTLY.
4b	(Code )(Expenses \$ 88,115. including grants of \$ )(Revenue \$ 133,280.) FRIENDS OF CANCER CENTER - PLACE EMPHASIS ON ASSISTING CANCER PATIENTS BOTH AS OUTPATIENTS AND INPATIENTS. THE FRIENDS OF CANCER CENTER SERVES PATIENTS BOTH DIRECTLY AND INDIRECTLY.
4c	(Code ) (Expenses \$ 14,959. including grants of \$ ) (Revenue \$ 32,040.)  STANTON HOSPITALITY HOUSE - PROVIDES TEMPORARY HOUSING PRIMARILY TO  ASSIST FAMILIES OF PATIENTS AT CAPE FEAR VALLEY MEDICAL CENTER
4d	Other program services (Describe in Schedule O.)  (Function 6
 4е	(Expenses \$ 85,552. including grants of \$ ) (Revenue \$ 243,029.)  Total program service expenses ▶\$ 269,611. (Must equal Part IX, Line 25, column (B))
	Form <b>990</b> (2008)

Form	1990 (2008) CAPE FEAR VALLEY MEDICAL FOUNDATION, INC. 56-1947	017	Р	age 3
Pa	rt IV Checklist of Required Schedules			
			Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ŭ	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
3	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice	<u> </u>		_
U	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	!	Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_ <b>-</b> -		
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
		<b>⊢</b> ∸⊣		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8	}	х
_	Schedule D, Part III	┝╩┦		
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide			Х
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi endowments? If "Yes," complete Schedule D, Part V	10		_^
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?		·	
	If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			37
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the US?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity	l 1		
	located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	<u> </u>	Х
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	<u></u>
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	1	ł	1
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K			
	If "No", go to question 25	24a	Ĺ	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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	L_	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) 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		Х
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			
	prior year? If "Yes," complete Schedule L, Part I	25b	l .	Х

Form **990** (2008)

26

Х

Х

26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified

person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II

contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III

27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other		, ,	F
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		Х
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? 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	}	Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, 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 N, Part II	32		X
33	Did the organization own 100% of an entity disregarded 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, Parts II, III, IV, and V, line 1	34	<u> </u>	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
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

## Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter 0 if not applicable   1		to the termination of the transport of the termination					
U.S. Information Returns Enter 0.I find applicable b. Enter the number of Forms W 20 included in line ta is Enter 0.I find applicable to the three number of Forms W 20 included in line ta is Enter 0.I find applicable to the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming grant promoting the promotion of						Yes	No
b Enter the number of Forms W 2G included in time 1s. Enter 0 if not applicable  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gambling) winnings to price witners?  2a Enter the number of employees reported on Form W 3, Transmittal of Wage and Tax Statements, filed for the calendary year canding with or within the year covered by this return  b if at least one is reported on line 2a, did the organization file all required (ederal employment tax returns?  Note: If the sum of lines 1s and 2a is greater than 250, you may be required to e-file this return. (See instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  3b If Yes, *has if filed a Form 990 f for this year? If *No*, *provide an explanation in Schedute O  3a At any time during the calendary 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)?  See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  Was the organization in party to a prohibited tax shelter transaction at any time during the tax year?  5c If Yes, *in during the year party to a prohibited tax shelter transaction?  1 If Yes, *in during the year party to a prohibited tax shelter transaction?  1 If Yes, *in during the year party to a prohibited tax shelter transaction?  2 If Yes, *in during the year party to a prohibited tax shelter transaction?  3 If Yes, *indicate the manufaction include with every solicitation an express statement that such contributions or gifts were not tax deductible?  3 If Yes, *indicate the number of Forms 8282 filed during the year year year year year year year yea	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	l i	1			
C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming graph graph withings to prize winners?  2a Einter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, less for the calendar year ending with or within the year covered by this return.  5 If all least one is reported on line 2a, of the organization file all recursor (deferal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-fire this return (see instructions).  5 If Yes, Thes it filed a Form 990°T for this year? If 'No,' provide an explanation in Schedule O.  6 If Yes,' has it filed a Form 990°T for this year? If 'No,' provide an explanation in Schedule O.  6 If Yes,' the stiff ded a Form 990°T for this year? If 'No,' provide an explanation in Schedule O.  6 If Yes,' the at many of the foreign country. If Yes,' return the name of the foreign country. If Yes,' the stiff was provided an explanation in Schedule O.  6 If Yes,' to question 5a or 5b, did the organization file organization at any time during the tax year?  6 Did the organization sociect any contributions that were not tax deductible?  6 If Yes,' to question 5a or 5b, did the organization file Form 8886°T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Schedur Transaction?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization sociect any contributions that were not tax deductible?  9 If Yes,' did the organization notify the donor of the value of the goods or services provided?  10 If Yes,' indicate the number of Forms 88828 filed during the year.  10 If Yes,' indicate the number of Forms 88828 filed during the year.  10 If Yes,' indicate the number of Forms 88828 filed during the year.  10 If Yes,' indicate the number of Forms 88828 filed during the year.  10 If Yes,' indicate the number of Forms 88828 filed during the year.  11 Section 501(c)(3) and other sponsoring organizations maintai		U.S. Information Returns. Enter 0- if not applicable	1a	1	7		
gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W 3, Transmittal of Wage and Tax Statements, lead for the calendar year ending with or within the year covered by this return  b If at least one is reported on line 2s, aid the organization file all required federal employment tax returns?  Note, if the sum of lines 1s and 2s is greater than 250, you may be required to chief this return. Give enstructions)  3b Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  5b If 1'Yes', has filled a Form 990 To firs they and 1'No. *provide an explanation in Schedule** O  1b If 1'Yes', has filled a Form 990 To firs they and 1'No. *provide an explanation in Schedule** O  1c If 1'Yes, and 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?**  5b If 1'Yes, enter the name of the foreign country    See the instructions for exceptions and filling requirements for Form TD F.9022 1, Report of Foreign Bank and Financial Accounts  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6c Did the organization should any to the value of the goods or services by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6c Did the organization should with overly solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d Did the organization should with overly solicitation and express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d Did the organization should be promised to the solicita	b	Enter the number of Forms W 2G included in line 1a. Enter 0 if not applicable	1b		0		
2a Enter the number of employees reported on Form W 3, Transmittal of Wage and Tax Statements, led for the calendary year ending with or within the year covered by this return  1 bif at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2 as greater than 250, you may be required to e-file this return (see instructions)  2 b. If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  4 At any time during the celendar 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 accountry over a financial account in a foreign country (such as a bank account, securities account, or other financial accountry over a financial account in a foreign country (such as a bank account, securities account, or other financial accountry over a financial account in a foreign country (such as a bank account, securities account, or other financial accountry over a financial account in a foreign country (such as a bank account, securities account, or other financial accountry over a financial account in a foreign country (such as a bank account, securities account, or other financial accountry over a financial account in a foreign country (such as a bank account, securities account, or other financial accountry over a financial account in a foreign country (such as a bank account, or other financial accountry over a financial account in a foreign country (such as a bank account, or other financial accountry over a financial account in a foreign country (such as a bank account, or other financial accountry over a financial accountry over	С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming			
titled for the calendary year ending with or within the year covered by this return  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)  3a Dut the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b If 1'Yes, 1'has fifted a Form 1990 For this year? If 1'N0, "provide an explanation in Schedule O.  b If 1'Yes, 1'has fifted a Form (you have a bank account, a countries account, or other financial account)?  See the instructions for exceptions and fifting requirements for Form 1D F 90.22 1, Report of Foreign Bank and Financial Accounts  b If 1'Yes, 1'has the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b If 1'Yes, 1'did the organization of bb, did the organization in file form 8886 f1, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6b If 1'Yes, 1'did the organization solicit any contributions that were not tax deductible?  6c Did the organization solicit any contributions under section 170(c).  2 Did the organization solicit any contributions under section 170(c).  2 Did the organization with a very solicitation an express statement that such contributions or gifts were not tax deductible?  6a X  6b If 1'Yes, 1'did the organization notify the dion of the value of the goods or services provided?  7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 88282?  6b If 1'Yes, 1'did the organization on forthy the dion of the value of the goods or services provided?  7c X  7d If the form sell and the substitution of qualifi		(gambling) winnings to prize winners?			1c	X	<u> </u>
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines ta and 2 as greater than 250, you may be required to e-file this return (see instructions)  3 Did the organization have unrolleded business gross income of \$1,000 or rinos during the year covered by this return?  3 A Tyres, "has if filed a Form 990-T for this year?" if "No.," provide an explanation in Schedule O  A thany 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 accountl?  4 A Tyres," enter the name of the foreign country low.  5 Bee the instructions for exceptions and filing requirements for Form TD F 90.22 1, Report of Foreign Bank and Financial Accounts.  5 Was the organization a party to a prohibited tax shelter transaction?  5 Was the organization appropriate of the organization file Form 8886-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5 Did my taxable party notify the organization that was or is a party to a prohibited tax shelter transaction?  5 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6 Did the organization shall may receive deductible contributions under section 170(c).  8 Did the organization provide goods or services in exchange for any quid pro quo contributions of more than \$75?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8829?  7 Did the organization, during the year, neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization make any taxable distributions under section 4966?  8 Section 5	2a	Enter the number of employees reported on Form W 3, Transmittal of Wage and Tax Statements,	1 {			1	}
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3 If Yes,* has it filed a Form 990-T for this year? If Yo,* provide an explanation in Schedule 0 3 If Yes,* has it filed a Form 990-T for this year? If Yo,* provide an explanation in Schedule 0 4 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, account, or other financial account)?  b if Yes,* enter the name of the foreign country   Social School of Yes, and the name of the foreign country   Social School of Yes, and the organization aparty to a prohibited tax shelter transaction?  5 Was the organization aparty to a prohibited tax shelter transaction?  6 If Yes,* to question 5 a or 5b, did the organization that it was or a party to a prohibited tax shelter transaction?  6 If Yes,* did the organization solicit any contributions that were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  7 If Yes,* did the organization notify the donor of the value of the goods or services provided?  7 If Yes,* indicate the number of Forms 8282 filed during the year  9 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  1 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  9 For all contributions of qualified intellectual property, did the organization file Form 899 as required?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable dystributions under section 4966?  b Did the		filed for the calendar year ending with or within the year covered by this return	2a		0		
3a	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	rns?		2b	<u> </u>	
b // *Yes,* has it filed a Form 990-T for this year? If *No." provide an explanation in Schedule O 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)?  b If *Yes,* enter the name of the foreign country   which is a subject to the foreign Bank and Financial Accounts  b If *Yes,* enter the name of the foreign country   which is a subject to the foreign Bank and Financial Accounts  b Was the organization a party to a prohibited tax shelter transaction?  b If any taxable party notify the organization file form 8886-T, bisclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction?  b If *Yes,* do due organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  b If *Yes,* do the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  b If *Yes,* do the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  b If *Yes,* do the organization of the value of the goods or services provided?  c Organizations that may receive deductible contributions under section 170(c).  b If *Yes,* do the organization of the value of the goods or services provided?  c If *Yes,* do the organization of the value of the goods or services provided?  c If *Yes,* do the organization of the value of the goods or services provided?  c If *Yes,* do the organization of the value of the goods or services provided?  c If *Yes,* do the organization of the value of the goods or services provided?  c If *Yes,* do the organization of the ser		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see	ınstru	ctions)	ئى ئىكىرىدد	1. (8)	
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d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organizations of qualified intellectual property, did the organization file Form 8899 as required?  f X  Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9b	_				7c		X
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benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organizations of qualified intellectual property, did the organization file a Form 1098-C as required?  f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  f N X  Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter N/A  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter N/A  a Gross income from members or shareholders  b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them)  11a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b  If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			person	al		43	
For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter N/A  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10a  11a  Section 501(c)(12) organizations. Enter N/A  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		benefit contract?					
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter N/A  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Section 501(c)(12) organizations. Enter N/A  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a In 1795, "enter the amount of tax-exempt interest received or accrued during the year N/A 12b	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti	ract?		7f		X
Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter N/A  Initiation fees and capital contributions included on Part VIII, line 12  Begross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  The Gross income from members or shareholders  Begross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  Be If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required	?		7g		
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a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9b X  10 Section 501(c)(7) organizations. Enter N/A  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  11 Section 501(c)(12) organizations. Enter N/A  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a Initiation fees and capital contributions included on Part VIII, line 12  10a  10b  11a  11b  12a  12a		excess business holdings at any time during the year?					
b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter N/A  a initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  11 Section 501(c)(12) organizations. Enter N/A  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  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 N/A 12b	9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			P. 3. 4.	155 <u>7 13</u>	1
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b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter N/A  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  11b  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 N/A 12b	10		1 1	l			, , , , , , , , , , , , , , , , , , ,
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a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  11a  11b  11b  12a  11a  1 III  1 IIII  1 IIII  1 IIII  1 IIII  1 IIII  1 IIII  1 IIIII  1 IIIII  1 IIIII  1 IIIIII  1 IIIIIIII			10b				
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?  12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			المها	I	1, 2, 3		×.
amounts due or received from them)  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 N/A 12b			11a		<b>-</b>   3,3	13%	``
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 N/A 12b	a		446			100 mg.	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	122	·		<u> </u>	100	<del>  '                                   </del>	<u> </u>
			1 1		128	<del> </del>	<del> </del>
		in res, order the amount of tax-exempt interest received of accided during the year. If A	120	<del></del>	Form	990	(2008)

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code )

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O See instructions			
1a	Enter the number of voting members of the governing body	21 21		<b>)</b> }
b	Enter the number of voting members that are independent 1b	21		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	Ĺ	· _	
	officer, director, trustee, or key employee?	2		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?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the	j		
	governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	\$ 55. \$ 55.		100
	by the following:	٤,,	1,344	* (%)
а	3 7	8a		<u> </u>
b	Each committee with authority to act on behalf of the governing body?	8b	<del></del>	
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
b				
	and branches to ensure their operations are consistent with those of the organization?	9b	1	<del> </del>
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must		37	
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	<u> </u>
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			7.7
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		<u>X</u>
Sec	tion B. Policies		TV.	No
120	Does the evaporation have a written conflict of interest nallow? If "No " as to light 12	128	Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13  Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	129		
Ü	to conflicts?	121	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	1.51	, 11	$\vdash$
Ŭ	In Schedule O how this is done	120	, X	]
13	Does the organization have a written whistleblower policy?	13	<del> </del>	$\vdash$
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent	34.3	\$ \\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	 -3''\
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	M 14	3 3 3	
а	The organization's CEO, Executive Director, or top management official?	15	1	X
	Other officers or key employees of the organization?	151	$\overline{}$	X
	Describe the process in Schedule O (see instructions)	200 °3	10/98 6	200
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	\$ ^s		
	taxable entity during the year?	168	-	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	~<		11/2
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	exempt status with respect to such arrangements?	16t		
Sec	tion C. Disclosure		<u> </u>	
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available.	ble for		
	public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy	y, and fir	nancial	
	statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization $JAMES\ DUPE\ -\ 910-615-4829$	nization	▶	
	P.O. BOX 2000, FAYETTEVILLE, NC 28302			
832006 12 18	<u> </u>	For	m <b>990</b>	(2008)

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter 0 in columns (D), (E), and (F) if no compensation was paid
- 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

(A)	(B)		y officer, director, trustee (C)					(D)	(E)	(F)
Name and Title	Average			Posi				Reportable	Reportable	Estimated
	hours per week	director	Institutional trustee			Highest compensated de employee		compensation from the organization (W 2/1099 MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
LONNIE M. PLAYER										
PRESIDENT	2.00	X		X	<u> </u>	<u> </u>		0.	0.	0.
BILL HURLEY								_		_
VICE-PRESIDENT	2.00	X		Х		<u> </u>		0.	0.	0.
CHARLES B.C. HOLT					[	l				^
SECRETARY	2.00	X		Х				0.	0.	
BLAIR A. BAKER				ŀ		l		_		•
MEMBER	2.00	X		<u> </u>	_		_	0.	_0.	0.
GRAHAM A. BELL	1	١,,			ŀ					_
MEMBER DOLLARD	2.00	X	<u>_</u>	├—	<u> </u>	-			0.	0.
FRANCES H. BOWYER MEMBER	2 00		1	ł		ł		0.	0	
WILLIAM BROOKS	2.00	X	<u> </u>		_			<u> </u>	0.	0.
MEMBER	2.00	X						0.	0.	0.
JOHN G. BUIE, JR., CPA	2.00	<u> </u>	┢	-		$\vdash$	$\vdash$		<u>-</u>	•
MEMBER	2.00	X			l			0.	0.	0.
JESSE H. BYRD	1 2300				<u> </u>	-				
MEMBER	2.00	x	ĺ	İ	İ	1		0.	0.	0.
TONY CIMAGLIA			-							
MEMBER	2.00	X						0.	0.	0.
THOMAS COSTELLO	1					Ι-				·
MEMBER	2.00	Х			ŀ			0.	0.	0.
ALISA DEBNAM										
MEMBER	2.00	Х		ĺ	ĺ	1		0.	0.	0.
KENNETH EDGE										
EX-OFFICIO MEMBER	2.00	X						0.	0.	0.
MICHAEL GREEN				•						
MEMBER	2.00	Х						0.	0.	0.
MICHAEL NAGOWSKI						-	İ			
EX-OFFICIO MEMBER	2.00	X	L					0.	0.	0.
LUCY JONES			}							
MEMBER	2.00	X						0.	0.	0.
JOSEPH W. LEVISTER, JR.					1					
MEMBER	2.00	X		ŀ				0.	0.	0.

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Form 990 (2008)

Part VII Section A Officers, Directors,		mpl	oyee			Hıgl	est				
(A)	(B)				C)			(D)	(E)		(F)
Name and title	Average	Position (check all that apply)					. 1 1	Reportable	Reportable	- 1	Estimated
	hours per week	H-		k all	that	T		compensation from the organization	compensation from related organization (W 2/1099 MIS	s	amount of other compensation from the
		Individual trustee or director	Institutional trustee	Olficer	Key employee	Highest compensated	Former	(W 2/1099-MISC)	·	·	organization and related organizations
SUSAN LOCK MEMBER	2.00	X						0.		0.	0.
ROBERT LOGEL, MD MEMBER	2.00	X						0.		0.	0.
JEFF MORKETTER										0.	
MEMBER VIRGINIA T. OLIVER	2.00	X			-	-		0.			0
MEMBER LIZA SHAH	2.00	X	-		$\vdash$		-	0.		0.	0
MEMBER SANJAY SHAH, MD	2.00	Х	-				-	0.		0.	0
MEMBER MARGARET STANTON	2.00	Х	-			<u> </u>	_	0.		0.	0
MEMBER	2.00	х	_					0.		0.	0
SANDRA WILLIAMS EX-OFFICIO MEMBER	2.00	х						0.		0.	0
KATHY FULLER WRIGHT MEMBER	2.00	x						0.		0.	0
1b Total		1	<u> </u>			<u> </u>		0.		0.	0
2 Total number of individuals (including the	ose in 1a) who re	ceiv	ed r	nore	tha	ın \$1	00,	000 in reportable			
compensation from the organization	· · · · · · · · · · · · · · · · · · ·										Yes No
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for	•		e, ke	y en	nplo	yee,	or t	highest compensated er	nployee on	-	3 X
4 For any individual listed on line 1a, is the and related organizations greater than \$	•							•	the organization		4 X
5 Did any person listed on line 1a received the organization? If "Yes," complete Sch.	or accrue compe	nsa	tion						ices rendered to		5 X
Section B. Independent Contractors	leadle 3 for such	pers	SOIT								9 1 1 ===
Complete this table for your five highest the organization NONE	compensated in	dep	ende	ent c	cont	ract	ors 1	that received more than	\$100,000 of com	npens	ation from
(A) Name and busine	ess address							(B) Description of s	ervices	C	(C) ompensation
								2 destription of			
						1.00	_				
							-				
	<del></del>					<u>.</u>					
2 Total number of independent contractor from the organization ►	s (including thos 0	e in	1) W	no re	ecei	ved	mor	re than \$100,000 in com	pensation		

from the organization

Pa	art V	Ш	Statement of Reve	nue			1		
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
gifts, grants lar amounts	l		Federated campaigns Membership dues	1a 1b					
no.	l		Fundraising events		01,315.	]			
ıfts ar a			Related organizations	1d	101,313.				
			Government grants (contribut	<del>  </del>					
Contributions, and other simi	١.		All other contributions, gifts, gran		<del> </del>		, ,	'	
but			similar amounts not included abo		41,298.		,		
d o			Noncash contributions included in lines	<del></del> _		1	, , ,		- 4
ပ္ပန		_	Total. Add lines 1a 1f		<b>&gt;</b>	642,613.	- 1 / 3	177	, , _ ,
					Business Code	· 含水流流	(水气) (大) (水)	Each	1. 1000
ဗွ	2 8	a							
ž e	' t	b							
รูร	(	C							
Program Service Revenue	•	d							
5	6	е							
٦	f		All other program service reve	enue	L		7778 (1000) 1077	*5	. /2 5. 4 . 5
		_	Total. Add lines 2a-2f	<del></del>			A STATE OF THE STATE OF	Brown Car	
	3		Investment income (including	dividends, intere		170 100			170 100
			other similar amounts)		. •	179,109.			179,109.
	4		Income from investment of ta	x exempt bond p	proceeds	<u> </u>			
	5		Royalties	() Dool	(v) Pamanal	1.57 30 30 30 30 30 30 30 30 30 30 30 30 30	1 27 30 12 X 12 1 2	1 80 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 ************************************
	۶.	_	Cross Ponts	(ı) Real	(II) Personal			22 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
l	6 a		Gross Rents Less rental expenses						
			Rental income or (loss)						
			Net rental income or (loss)			27346 / 15 / 14 / 1 / 14 / 1 / 15 /	18 (4. X. 18 / - 1 ) 20 (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	400 Cr. 2065 Sec. 28	(x) 1 2 2 ( 3 x x x 2 x )
			Gross amount from sales of	(ı) Securities	(ii) Other	1.72 ( EV 2008)	ROW BY TAKES A 1	295 <u>2008</u> 200	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2
			assets other than inventory	25,963.	(1) (1)				
	Ł		Less cost or other basis		<del></del>				
			and sales expenses	48,520.					
		С	Gain or (loss)	-22,557.					Control of the contro
	c	d	Net gain or (loss)		<b>&gt;</b>	-22,557.			-22,557.
يو	8 8	а	Gross income from fundraisin	ig events (not			5/1/2014/8/2014		Sec. 1327
enne			including \$	of					14833332
ě			contributions reported on line	tc) See					
Other Reve			Part IV, line 18	а	15,450.				
된	t	9	Less direct expenses	b	80,733.		1.10 May 1.10 M		19. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18
			Net income or (loss) from fund	_	<u> </u>	-65,283.			-65,283.
	9 a		Gross income from gaming ad	ctivities See			質は残なから		
	_		Part IV, line 19	a		E 37 1 16 75			
			Less direct expenses	b		1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/	14, 234	* -	' `
			Net income or (loss) from gan	•		7 2 3			· · · · · ·
]	10 a		Gross sales of inventory, less and allowances		J	1 3 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.	-	
İ	,		Less cost of goods sold	a b	-	` `			
1			Net income or (loss) from sale		L	<u> </u>	· · · · · · · · ·		
ł	`	_	Miscellaneous Revenu		Business Code				
}	11 a	 3		-				<del></del>	
	t					<del></del>			
	c		— <del>————————————————————————————————————</del>				<del></del>		
	c	t	All other revenue						
}	$\epsilon$	9	Total Add lines 11a 11d		<b></b>				
_	12		Total Revenue Add lines 1h 2g, 3,	4 5 6d, 7d 8c 9c 10	Oc, and 11e	733,882.	0.	0.	91,269.
83200 02-02	9 -09								Form <b>990</b> (2008)

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		,		
	organizations in the U.S. See Part IV, line 21	86,119.	86,119.		
2	Grants and other assistance to individuals in	· · · · · · · · · · · · · · · · · · ·			
	the U.S. See Part IV, line 22	183,492.	183,492.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the US				<u> </u>
	See Part IV, lines 15 and 16				3 1
4	Benefits paid to or for members				2 4 4
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)		_		
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
þ	Legal				
С	Accounting			·	
d	, ,				
е	<b>,</b> , ,		\$ . A . S . S . S . S . S . S . S . S . S	<b>深水之。企</b> 公的影	
f	Investment management fees	0 226	<u>-</u>		0 1 0 0
9		9,336.		1,214.	8,122.
12	Advertising and promotion	10.066		10.066	·
13	Office expenses	19,966.		19,966.	
14	Information technology				
15	Royalties	· <del></del>			
16	Occupancy	7 (06		1 001	F 70F
17	Travel	7,606.		1,901.	5,705.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	9,994.		9,994.	
19	Conferences, conventions, and meetings			7,334.	
20	Interest	<del></del>			
21	Payments to affiliates	3,170.	<u></u>	2,219.	951.
22 23	Depreciation, depletion, and amortization Insurance	3,170.		2,217.	7,31.
23	Other expenses. Itemize expenses not covered	850 x 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 5 5 12 12 15 15 15	11/2 July 2 C 3 2	85 3C. 85 10 4
24	above. (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total expenses shown on line 25 below )				
9	CONTRACTED SERVICES	107,288.	0.	89,388.	17,900.
a b	FUNDRAISING	40,774.	0.	0,300.	40,774.
c	RECOGNITION AND PROMOTI	7,281.	0.	0.	7,281.
d		0.	0.	0.	0.
e		0.	0.	0.	0.
f	All other expenses				
25	Total functional expenses Add lines 1 through 24f	475,026.	269,611.	124,682.	80,733.
26	Joint Costs Check here			227,002.	30,7331
0	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined			,	
	educational campaign and fundraising solicitation				
	0 12-18-08	·			Form <b>990</b> (2008)

Pa	rt X	Balance Sheet									
	_				(A)		(B)				
					Beginning of year		End of y				
	1	Cash non interest bearing			1,879,412.	1	1,510	), <u>1</u>	<u>67.</u>		
	2	Savings and temporary cash investments			70,591.	2	71	<u>, 7</u>	88.		
	3	Pledges and grants receivable, net				3					
	4	Accounts receivable, net				4					
	5	Receivables from current and former officers, di		•							
		employees, or other related parties Complete P				5					
	6	Receivables from other disqualified persons (as			<i>'</i>	′,		,			
		4958(f)(1)) and persons described in section 495	58(c)(3)	(B) Complete					<i>:</i>		
		Part II of Schedule L		6							
ets	7	Notes and loans receivable, net				7					
Assets	8	Inventories for sale or use				8					
•	9	Prepaid expenses and deferred charges		FC 0C7		9	1 200 C 8 11 C 1	<del></del>			
		Land, buildings, and equipment cost basis	10a	56,867.	域。因為自身實						
	b	Less accumulated depreciation Complete		AE 027	1 1 2 0 0	(a, 3)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- '	ر روز در		
	۱	Part VI of Schedule D	10b	45,837.	14,200. 825,380.	10c	1,455	.,0	30.		
	11	Investments publicly traded securities			023,300.	11	1,43	, , <del>,</del>	<u> </u>		
	12	Investments - other securities See Part IV, line 1				13					
	13	Investments - program-related. See Part IV, line	1 1			14	<del> </del>				
	14	Intangible assets				15	<del></del>				
	15 16	Other assets See Part IV, line 11  Total assets. Add lines 1 through 15 (must equal to the content of the conte	34)	2,789,583.	16	3,048	₹ 4	39.			
	17	Accounts payable and accrued expenses	2,703,303.	17	3,010		<del></del>				
	18	Grants payable	· ·	18	<del> </del>						
	19	Deferred revenue		19							
	20	Tax-exempt bond liabilities		20							
w	21	Escrow account liability Complete Part IV of Sci		21	<del>                                     </del>						
ıţie	22	Payables to current and former officers, director		Sec. 47.	3.75.8.855W.E	69(2)					
Liabilities		highest compensated employees, and disqualifi		•							
ت		of Schedule L	•	•	N 25051. 22 . 30 734.474	22	A # 5 AWAR . W TOTAL	40 20 70	,		
	23	Secured mortgages and notes payable to unrela		23							
	24	Unsecured notes and loans payable		24							
	25	Other liabilities Complete Part X of Schedule D				25					
	26	Total liabilities. Add lines 17 through 25			0.	26			0.		
		Organizations that follow SFAS 117, check he	ere 🕨	X and complete					فع ي <sup>م</sup> وآ دري ساخ عمد		
ces		lines 27 through 29, and lines 33 and 34.				4,9,4		ۇڭ ئەلىد ۋۇرىغانىد	W.4.		
	27	Unrestricted net assets			1,073,339.	27		•			
Bal	28	Temporarily restricted net assets			1,662,289.	28	2,120				
Б	29	Permanently restricted net assets		. —	53,955.	29	56	, 4	28.		
Ŀ		Organizations that do not follow SFAS 117, cl	neck h	ere 🕨 🔲 and			1 3 3 7 A 3 1 A 3				
Net Assets or Fund Balar		complete lines 30 through 34.				12.2	[MAN 1977]				
set	30	Capital stock or trust principal, or current funds				30					
As	31	Paid-in or capital surplus, or land, building, or ed				31					
Net	32	Retained earnings, endowment, accumulated in	come,	or other tunas	2,789,583.	32 33	3,048	2 1	30		
_	33	Total net assets or fund balances			2,789,583.	34	3,048	7,4	30.		
Par	34 rt XI	Total liabilities and net assets/fund balances Financial Statements and Reporting		<del> </del>	2,705,505.	34	3,040	,, =	<u> </u>		
	,.,.,	Thursday Otatements and Heporting						Yes	No		
1	Acco	unting method used to prepare the Form 990	X C	ash Accrual	Other		,	~ .	1		
2a		the organization's financial statements compiled					2a		X		
b		the organization's financial statements audited by		•			2b		X		
		es" to lines 2a or 2b, does the organization have a	•	•	nsibility for oversight of the	e audi	<del></del>				
-		w, or compilation of its financial statements and s			-	- '	2c		1		
За	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?										
b		es," did the organization undergo the required au	dit or a	udits?			3b		X		
83201	1 12-18	08					Form 9	90 (	2008)		

832011 12-18 08

### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ ► See separate instructions

OMB No 1545 0047

2008

Open to Public Inspection

Name of	the organizat	ion						1	Employer ic	lentification	on nun	nber
		CAPE FE	AR VALLEY ME	EDICAL	FOUN	DATIO	N, INC	·	56	-1947	017	
Part I	Reason		ity Status (All organi						)			
The organ	<u> </u>	<del></del>	because it is (Please ch								<del></del>	
1		•	s, or association of chur	· ·	-		(b)(1)(A)(i)	i.				
2 🗀			<b>'0(b)(1)(A)(II).</b> (Attach So		11500 111 50	011011 110	(~)( ')( ')	•				
3 🗔			tal service organization		n eaction	170/h)/1)	(A)(m) (A+	tach Sch	adula H )			
			operated in conjunction							o hospitali	e name	
4 📖			operated in conjunction	with a nos	pital desci	ibeu iii se	CHOII 170	אוי אני	ing. Enter th	e nospitar	SHarre	۶,
- (	city, and stat		1 64-6 11									
5	=		benefit of a college or u	niversity o	wnea or op	perated by	a governi	nentai ui	nit describe	3 10		
- 🗀		(b)(1)(A)(iv). (Comple	•			.==#.14						
6	•	,	ent or governmental uni									
7 <u>X</u>												
		<b>b)(1)(A)(vi).</b> (Comple	·									
8 📙	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II)							
9 []	An organizat	ion that normally rec	eives (1) more than 33	1/3% of its	support f	rom contri	butions, m	nembersl	nip fees, and	d gross rec	eipts f	rom
	activities rela	ited to its exempt fui	nctions - subject to certa	aın exceptı	ons, and (2	2) no more	than 33 1	/3% of r	ts support fi	om gross	ınvestr	nent
	income and i	unrelated business t	axable income (less sec	tion 511 ta	x) from bu	sinesses a	acquired b	y the org	janization af	ter June 3	0, 1975	5
	See section	509(a)(2). (Complete	e the Part III )									
10	•	-	perated exclusively to te	· ·	-							
11			perated exclusively for the									ır
			ations described in secti		-		2) See sec	ction 509	<b>9(a)(3).</b> Chec	k the box	that	
			organization and compl									
	a ∐ Type	l b	_l Type II	с 📖 Тур	e III - Func	tionally int	egrated		d 💹	Type III · C	other	
e	By checking	this box, I certify tha	it the organization is not	controlled	directly o	r indirectly	by one o	r more di	squalified p	ersons oth	er than	1
	foundation m	nanagers and other t	han one or more publicl	y supporte	d organiza	itions des	cribed in s	ection 50	09(a)(1) or so	ection 509	(a)(2)	
f	If the organiz	ation received a writ	ten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		rganization, check th										
g	Since Augus	t 17, 2006, has the c	organization accepted a	ny gift or c	ontribution	from any	of the foll	owing pe	rsons?	r		
	(ı) A perso	n who directly or ind	lirectly controls, either a	lone or tog	ether with	persons of	described	ın (II) and	(III) below,	,	Yes	No
	the gov	erning body of the si	upported organization?							11g(ı)		
	(II) A family	member of a persor	n described in (i) above?	<b>&gt;</b>						11g(II)		
	(iii) A 35%	controlled entity of a	person described in (i)	or (II) abov	9?					11g(iu)		
h	Provide the f	ollowing information	about the organizations	s the organ	ızatıon sup	ports						
(i) Name	of supported	(ii) EIN	(iii) Type of		rganization	(v) Did you	notify the	(vi)	Is the	(viı) Am	ount of	
	anization	(, =	organization (described on lines 1-9	in col (i) lis		organizat		l organiza I (i) organ	tion in col ized in the	, supt		
			above or IRC section	governing		(ı) of youi		ບັ	ized in the S ?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
				Ī								
							_					
			ļ									
		_					Ĺ				_	
						· · · · · ·						
										= <del></del>		
Total			<u> </u>					<u></u>				
LHA For F	rivacy Act an	d Paperwork Redu	ction Act Notice, see t	he Instruc	tions for F	orm 990		Schedu	ıle A (Form	990 or 99	0-EZ) :	2008

Schedule A (Form 990 or 990 EZ) 2008 CAPE FEAR VALLEY MEDICAL FOUNDATION, INC.56-1947017 Page 2 Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

_	(Complete only if you checke	d the box on line 5	5, 7, or 8 of Part I)		. , . , . ,		•				
Sec	ction A. Public Support										
Cale	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total				
	Gifts, grants, contributions, and										
	membership fees received (Do not										
	include any "unusual grants ")	647,606.	655,177.	986,342.	869,464.	642,613.	3801202.				
2	Tax revenues levied for the organ-				-						
	ization's benefit and either paid to				•						
	or expended on its behalf										
3	The value of services or facilities					<del></del>					
	furnished by a governmental unit to	,									
	the organization without charge										
4	Total. Add lines 1 - 3	647,606.	655,177.	986,342.	869,464.	642,613.	3801202.				
5	The portion of total contributions	16/25/2		" 84 ; "i	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	X100 ( 7 1/2 ) (					
	by each person (other than a			11 / 12 12	Callega for						
	governmental unit or publicly	W. 18.	4.544.3	1. T. W. S							
	supported organization) included		8 7 5		San Barrell						
	on line 1 that exceeds 2% of the						•				
	amount shown on line 11,	014.3699									
	column (f)	1. S. S. S. S. S. S. S. S. S. S. S. S. S.			ないなくといいいと						
$\overline{}$	Public Support. Subtract line 5 from line 4		を含いる数でも	\$3875kg \$2-1			3801202.				
	Section B. Total Support										
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total				
	Amounts from line 4	647,606.	655,177.	986,342.	869,464.	642,613.	3801202.				
8	Gross income from interest,										
	dividends, payments received on										
	secunties loans, rents, royalties	20 560	60 61 11	110 004	146 200	100 100	540 606				
	and income from similar sources	32,769.	62,617.	119,804.	146,387.	179,109.	540,686.				
9	Net income from unrelated business					:					
	activities, whether or not the										
	business is regularly carried on					<del>.</del>					
10	Other income Do not include gain				1						
	or loss from the sale of capital	100 262	03 573	60 002	60 054	07 040	227 251				
	assets (Explain in Part IV)	100,362.	83,572.	68,903.	04,434.	-87,840.	227,251. 4569139.				
			K. W. W. K.	**	728 12 85 MARC	Service Commence	4569139.				
	Gross receipts from related activities,	•	•	1.6 11 . 661.1		12					
13	First five years. If the Form 990 is fo	=	s first, second, thir	a, tourth, or tiπh ta	ax year as a sectio	n 501(c)(3)					
500	organization, check this box and storetion C. Computation of Publ		rcentage			<u></u>					
				actume (f)		14	83.19 %				
	Public support percentage for 2008 ( Public support percentage from 2007		•	column (I))		15	83.19 %				
	33 1/3% support test - 2008. If the o	•	•	n line 13, and line	1/1 is 33 1/3% or n						
100	stop here. The organization qualifies	•			14 13 00 17070 01 11	iore, crieck triis be	► X				
h	33 1/3% support test - 2007 If the c		_		line 15 is 33 1/3%	or more check th					
·	and stop here. The organization qual	_			III 10 10 00 17070	or more, encorea	<b>▶</b>				
172	10% -facts-and-circumstances tes				e 13, 16a or 16b s	and line 14 is 10%	or more				
,,,	and if the organization meets the "fac	-									
	meets the "facts-and circumstances"						<b>&gt;</b>				
h	10% -facts-and-circumstances tes	J	•			17a. and line 15 is	10% or				
	more, and if the organization meets the	=									
	organization meets the "facts and circ		•		•		•				
18	Private foundation. If the organization		•				s 声				
<u> </u>		3.2 . 2 . 33		., -,,,		dule A (Form 990					

	irt III   Support Schedule for (	<b>Organizations</b>	Described in	Section 509(a	(Complete only	If you checked the bo	ox on line 9 of Part I)
Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not					j	
	include any "unusual grants ")	[	[	1			
2	Gross receipts from admissions,						
	merchandise sold or services per		}	Ì			
	formed, or facilities furnished in any activity that is related to the		ļ.				
	organization's tax-exempt purpose	ļ					
3	Gross receipts from activities that						
	are not an unrelated trade or bus			ļ			
	iness under section 513	1				1	n
4	Tax revenues levied for the organ						
	ization's benefit and either paid to			j			
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to	į.	ì	}	}	}	
	the organization without charge	!					
6	Total. Add lines 1 5						
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 1% of the total of lines 9,						
	10c, 11, and 12 for the year or \$5 000	]		ļ	j		
c	: Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)					· Krangan	
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,		1				
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable income		1			1	
	(less section 511 taxes) from businesses		}	Ì		·	
	acquired after June 30, 1975				ļ		
c	: Add lines 10a and 10b						
11	Net income from unrelated business	1		1			
	activities not included in line 10b, whether or not the business is				i	1	
	regularly carried on				<u> </u>		<u> </u>
12	Other income Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV)						
13	Total support (Add lines 9 10c, 11 and 12)		(公文章) (		(M. 1. Mary 2)		
14	First five years. If the Form 990 is fo	r the organization'	s first, second, thi	rd, fourth, or fifth t	tax year as a secti	on 501(c)(3) organiz	zation,
	check this box and stop here		· · · · · · · · · · · · · · · · · · ·				▶
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2008 (	line 8, column (f) d	livided by line 13,	column (f))		15	%
16	Public support percentage from 2007					16	
	ction D. Computation of Inve					1	
17	Investment income percentage for 20	, ,				17	%
18	Investment income percentage from					18	%
19a	33 1/3% support tests - 2008. If the	-					17 is not
	more than 33 1/3%, check this box a		•				
b	33 1/3% support tests - 2007. If the	•					
	line 18 is not more than 33 1/3%, che		· -			· ·	
20	Private foundation If the organization	n did not check a	box on line 14, 19	a, or 19b, check t			
					<b>∖</b>	hedule A (Form 99	u or 990-EZ) 2008

My

### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008 Open to Public Inspection

Name of the organization

Employer identification number

		EDICAL FOUNDATION, IN	
Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate 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 advi	sed funds
_	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		<del></del>
	for charitable purposes and not for the benefit of the donor		
Pa	rtill. Conservation Easements. Complete if the or		
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or		storically important land area
	Protection of natural habitat	_	fied historic structure
		Freservation of certif	ned Historic structure
_	Preservation of open space	and the favor of a con-	and the last day
2	Complete lines 2a 2d if the organization held a qualified con-	servation contribution in the form of a cor	iservation easement on the last day
	of the tax year		Held at the End of the Year
а	Total number of conservation easements		2a
	Total acreage restricted by conservation easements		2b
b	Number of conservation easements on a certified historic str	ruotura includad in (a)	2c
c d	Number of conservation easements included in (c) acquired	, ,	2d
3	Number of conservation easements modified, transferred, re		L
3	year	seased, extinguished, or terminated by the	le organization during the taxable
4	Number of states where property subject to conservation ea	reament is located	
5	Does the organization have a written policy regarding the pe		and
	enforcement of the conservation easements it holds?	mode mornioning, inspection, violations, t	Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, a	and enforcing easements during the year	<del></del>
7	Amount of expenses incurred in monitoring, inspecting, and	-	<del></del>
8	Does each conservation easement reported on line 2(d) abo		<del></del>
	and section 170(h)(4)(B)(ii)?	to dation, and requirements of edection in	Yes No
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and expens	
Ŭ	include, if applicable, the text of the footnote to the organization	•	
	conservation easements	,	s the organization of accounting for
Pa	ttill! Organizations Maintaining Collections of	f Art. Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "Yes" to Form		
	<del></del>		
1a	If the organization elected, as permitted under SFAS 116, no	ot to report in its revenue statement and l	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	•	
	the footnote to its financial statements that describes these	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,
b	If the organization elected, as permitted under SFAS 116, to		nce sheet works of art, historical treasures.
	or other similar assets held for public exhibition, education, of	· ·	
	these items	garage and a second and a second according	and the femous and th
	(i) Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financi	
_	the following amounts required to be reported under SFAS 1		a. ga, provide
	Revenues included in Form 990, Part VIII, line 1	To relating to these items	<b>S</b>
	Assets included in Form 990, Part X		► \$ ► \$
J	7.000to intoluded in Controlog, Fare A		
LHA	For Privacy Act and Paperwork Reduction Act Notice, se	e the Instructions for Form 990.	Schedule D (Form 990) 2008

Schedule D (Form 990) 2008

under FIN 48 832053 12-23 08

	dule D (Form 990) 2008 CAPE FEAR VALLEY MEDICAL F			56-1947017	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to	Financial Stat	tements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		
2	Total expenses (Form 990 Part IX, column (A), line 25)		2		
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV)		8		
9	Total adjustments (net) Add lines 4-8		9		
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		10		
Par	t XII Reconciliation of Revenue per Audited Financial Stateme	ents With Reve	nue per l	Return	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c		1.25	
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			25.5	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		1. 2	
b	Other (Describe in Part XIV)	4b			
С	Add lines 4a and 4b	<u> </u>		4c	
_5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)			5	
Par	t XIII Reconciliation of Expenses per Audited Financial Statem	ents With Expe	enses pe	r Return	
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			3.1	
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b	<del></del>		
С	Losses reported on Form 990, Part IX, line 25	2c			
d	Other (Describe in Part XIV)	2d		Aprile 1	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			(A. ).	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		41,14	
b	Other (Describe in Part XIV)	4b		\$85°	
С	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)			5	
	t XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part I	II, lines 1a and 4, P	art IV, lines	1b and 2b, Part V, line	4, Part
л, га	rt XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b				
		<del></del>		<del></del>	
			-		
				<del></del>	
		<del>.</del>			
				Schedule D (Form 9	90) 2008

### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information Regarding Fundraising or Gaming Activities

Attach to Form 990 or Form 990-EZ Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a

OMB No 1545-0047

**2008** 

Name of the organization

Open To Public Inspection

| Employer identification number | Employer identification number | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies of Policies | Companies | Companies of Policies | Companies | Companies of Policies | Compani

	AR VALLEY MEDICAL			<del></del>	56-194/	017
Part I Fundraising Activities	<ul> <li>Complete if the organization answ</li> </ul>	ered "`	es" to	o Form 990, Part IV, I	ine 17	
1 Indicate whether the organization rais	sed funds through any of the follow	ng act	vities	Check all that apply		
a Mail solicitations	e Solicita	tion of	non-g	overnment grants		
b Email solicitations	f Solicita	tion of	gover	nment grants		
c Phone solicitations	g 🔲 Specia	fundra	aising	events		
d In-person solicitations						
2 a Did the organization have a written of	or oral agreement with any individua	l (ınclu	ding o	fficers, directors, trui	stees or	
key employees listed in Form 990, F						No
b If "Yes," list the ten highest paid ind				_		be
compensated at least \$5,000 by the						
						<del></del>
(a) Name of industrial		l (ni)	Did	(IV) Gross receipts	(v) Amount paid	(vi) Amount paid
(i) Name of individual or entity (fundraiser)	(II) Activity	have c	ustody	from activity	to (or retained by) fundraiser	to (or retained by)
or orking (rondraidely		contrib	itral of utions?	, morn donny	listed in col (I)	organization
		Yes	No			
		<del>- 103</del>	110			
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Total	•					
3 List all states in which the organization	on is registered or licensed to solicit	funds	or has	been notified it is ex	emnt from registrat	ion or licensing
Clot an states in which the organization	or is registered or necrised to somer	10/100	or mao	been notined it is of	tempt nom regional	or or necromy
<del></del>	<del>_</del>			<del></del>		
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LHA For Privilla Act and Community De	duction Act Notice are the limiting	intias:	to- F	orm 000	Pohodulo C/For C	200 or 000 E7\ 0000
LHA For Privacy Act and Paperwork Re	suuction act Notice, see the instri	ictions	OULL	טוווטט. כ	schedule & (Form S	90 or 990-EZ) 2008

Schedule G (Form 990 or 990-EZ) 2008 CAPE FEAR VALLEY MEDICAL FOUNDATION, INC56-1947017 Page 2

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000

on Form 990 EZ, line 6a List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other Events (d) Total Events (Add col (a) through GOLF 1 GALA col (c)) (event type) (event type) (total number) Revenue 65,558. 35,232 216,765. 115,975 1 Gross receipts 58,358. 34,482 201,315. 108,475 2 Less Charitable contributions 7,200. 7,500. 750 15,450. 3 Gross revenue (line 1 minus line 2) 4 Cash prizes 5 Non-cash prizes Direct Expenses 14,804 33,087. 6 Rent/facility costs 18,283 14,506 18,283 14,857 47,646. 7 Other direct expenses 80,733. 8 Direct expense summary Add lines 4 through 7 in column (d) 9 Net income summary Combine lines 3 and 8 in column (d) -65,283. Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/Instant (d) Total gaming (Add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Non-cash prizes Rent/facility costs Other direct expenses Yes % Yes % Yes No No 6 Volunteer labor Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Combine lines 1 and 7 in column (d) Yes No Enter the state(s) in which the organization operates gaming activities 9a a is the organization licensed to operate gaming activities in each of these states? b If "No," Explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," Explain 11 Does the organization operate gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? 12 Schedule G (Form 990 or 990-EZ) 2008

Schedule G (Form 990 or 990 EZ) 2008 CAPE FEAR VALLEY MEDICAL FOUNDATION, INC 56-1	94701	L7 P	age 3
		Yes	No
13 Indicate the percentage of gaming activity operated in		1	
a The organization's facility	%		
b An outside facility	%		
14 Provide the name and address of the person who prepares the organization's gaming/special events books and records		1	l
Nome N			
Name ▶	-	}	
Address ►	_		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a	<del>                                     </del>	
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount	. ;		
of gaming revenue retained by the third party > \$			7,7
c If "Yes," enter name and address			\J**/
	1.83		
Name ▶	— k		1000
Address ▶			1.58
		~	143
16 Gaming manager information			
		3	7. J.
Name	_ <b>\</b> \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
Gaming manager compensation > \$		. 188	1
Description of sonuces provided	3.3		17.
Description of services provided	- 135		
		1 30 m	
Director/officer Employee Independent contractor			100,000
	36		8.8
17 Mandatory distributions			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	1.35 1.35 1.35	1,1%	18.5
retain the state gaming license?	17a	1	ļ.,
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the			1000
organization's own exempt activities during the tax year > \$	15.77 *	12 2078	( °) (

Schedule G (Form 990 or 990-EZ) 2008

SCHEDULE					:			OMB No 1545-0047
(Form 990)			Grants and Governn	Grants and Otner Assistance to Organizations, Governments, and Individuals in the U.S.	to Organizations uals in the U.S.	. <b>.</b> -		2008
Department of the Treasury Internal Revenue Service		▲ Comp	<ul><li>Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.</li><li>Attach to Form 990.</li></ul>	n answered "Yes," on F ▶ Attach to Form 990.	" on Form 990, Pa n 990.	rrt IV, lines 21 or 22.		Open to Public Inspection
Name of the organization  Part   General Information	CAPE	, ,	MEDICAL FOUN	FOUNDATION, INC	ċ		ā	Employer identification number 56-1947017
1 Does the organiza	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	substantiate the	amount of the grants	or assistance, the	grantees' eligibility	/ for the grants or ass	istance, and the selection	
criteria used to a	criteria used to award the grants or assistance?	ance?						Yes X No
2 Describe in Part I	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	edures for moni	toring the use of grant	funds in the United	d States			] 
Part II Grants and	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	overnments and	d Organizations in the	United States. C	omplete if the orga	inization answered "Y	'es" on Form 990, Part IV	', line 21, for any
recipient th	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	5,000 Check this	box if no one recipier	it received more th	ian \$5,000 Use Pa	Irt IV and Schedule I-1	l (Form 990) if additional	space is needed
1 (a) Name and ad or gov	1(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPE FEAR VALLEY HEALTH SYSTEM,	HEALTH SYSTEM,							
INC - 1638 OWEN DRIVE FAYETTEVILLE, NC 28304	DRIVE - 28304	56-0845796	501(C)(3)	65,619.	.0			
CHILD ADVOCACY CEN 336 RAY AVENUE	CENTER							
FAYETTEVILLE, NC	28301	56-2161682	501(C)(3)	20,500.	0.			
2 Enter total number	Enter total number of section 501(c)(3) and government organizations	d government or	ganizations					2.
3 Enter total number	Enter total number of other organizations							2.
LHA For Privacy Act	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	tion Act Notice,	see the Instructions	for Form 990.				Schedule I (Form 990) 2008

Page 2 Schedule I (Form 990) 2008 (f) Description of non-cash assistance 56-1947017 (book, FMV, appraisal, other) Schedule I (Form 990) 2008 CAPE FEAR VALLEY MEDICAL FOUNDATION, INC.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Use Schedule I (Form 990) if additional space is needed Part IV Supplemental Information Complete this part to provide the information required in Part I, line 2, and any other additional information (d) Amount of non cash assistance (c) Amount of cash grant 27 (b) Number of recipients (a) Type of grant or assistance 832102 12-18-08

### SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization  CAPE FEAR VALLEY MEDICAL FOUNDATION, INC.	Employer identification number 56-1947017
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
OTHER FOUNDATION PROGRAMS PROVIDE ASSISTANCE TO THE PATIE	NTS OF THE
LOCAL AND SURROUNDING COUNTIES BOTH AS OUTPATIENTS AND IN	
OTHER FUNDS SERVE PATIENTS BOTH DIRECTLY AND INDIRECTLY.	
EXPENSES \$ 85552. INCLUDING GRANTS OF \$ 0. REVENUE \$	243029.
	,
	<del> </del>
FORM 990, PART VI, SECTION A, LINE 10: THE PROCESS THE OR	GANIZATION USES
TO REVIEW THE FORM 990 CONSISTS OF PROVIDING THE FORM 990	
VALLEY MEDICAL FOUNDATION'S BOARD OF DIRECTORS BY ELECTRO	
MEMBERS WILL BE GIVEN TIME TO DO A THOROUGH REVIEW BEFORE	
OF AUGUST 16, 2010.	
FORM 990, PART VI, SECTION B, LINE 12C: CAPE FEAR VALLEY	MEDICAL
FOUNDATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORC	
THE CONFLICT OF INTEREST POLICY IN THAT ANY DIRECTOR, PRI	
MEMBER OF A COMMITTEE WITH GOVERNING BOARD DELEGATED POWE	
DIRECT OR INDIRECT FINANCIAL INTEREST, MUST DISCLOSE THE	
FINANCIAL INTEREST AND BE GIVEN THE OPPORTUNITY TO DISCLO LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 832211 832211 82219.08	Schedule O (Form 990) 2008

# SCHEDULE O (Form 990)

### Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

CAPE FEAR VALLEY MEDICAL FOUNDATION, INC.

Employer identification number 56-1947017

FACTS TO THE DIRECTORS AND MEMBERS OF THE COMMITTEES WITH GOVERNING BOARD
DELEGATED POWERS CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT. THE
REMAINING INDIVIDUALS ON THE GOVERNING BOARD OR COMMITTEE MEETING WILL
DECIDE IF CONFLICTS OF INTEREST EXIST. EACH DIRECTOR, PRINCIPAL OFFICER AND
MEMBER OF A COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS ANNUALLY SIGNS
A STATEMENT WHICH AFFIRMS SUCH PERSON HAS RECEIVED A COPY OF THE CONFLICTS
OF INTEREST POLICY, HAS READ AND UNDERSTANDS THE POLICY, HAS AGREED TO
COMPLY WITH THE POLICY, AND UNDERSTANDS THAT THE ORGANIZATION IS CHARITABLE
AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY
IN ACTIVITIES WHICH ACCOMPLISH ITS TAX-EXEMPT PURPOSE.
FORM 990, PART VI, SECTION B, LINE 15: CAPE FEAR VALLEY MEDICAL FOUNDATION
DID NOT HAVE ANY EMPLOYEES FOR THE YEAR ENDED SEPTEMBER 30, 2009.
FORM 990, PART VI, SECTION C, LINE 19: PROVIDED UPON REQUEST.
FORM 990, PART XI, LINE 2B:
DESCRIPTION OF WHY THE FINANCIAL STATEMENTS WERE NOT AUDITED:
THE FINANCIAL STATEMENTS OF CAPE FEAR VALLEY FOUNDATION, INC. WERE
AUDITED ON A COMBINED BASIS AT SEPTEMBER 30, 2009. THE CUMBERLAND
COUNTY HOSPITAL SYSTEM, INC. (CCHS) COMBINED AUDIT REPORT WAS ISSUED IN
JANUARY OF 2010.
FORM 990, PART XI, LINE 2C:
THE PROCESS DID NOT CHANGE FROM LAST YEAR.

Department of the Treasury

### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

990

Form 4562 (2008)

► See separate instructions. Internal Revenue Service Business or activity to which this form relates Identifying number Name(s) shown on return CAPE FEAR VALLEY MEDICAL FOUNDATION, INC. FORM 990 PAGE 10 56-1947017 Election To Expense Certain Property Under Section 179 Note: If you have any listed property complete Part V before you complete Part I 250,000. Maximum amount. See the instructions for a higher limit for certain businesses 2 2 Total cost of section 179 property placed in service (see instructions) 3 800,000. Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (c) Elected cost 6 (a) Description of property (b) Cost (business use only) 7 7 Listed property Enter the amount from line 29 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Part III Special Depreciation Allowance and Other Depreciation (Do not include listed property) 14 14 Special depreciation for qualified property (other than listed property) placed in service during the tax year 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 [Part III] MACRS Depreciation (Do not include listed property ) (See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2008 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery period (e) Convention (a) Classification of property (f) Method (g) Depreciation deduction 19a 3-year property b 5-year property 7-year property С 10-year property d e 15 year property 20-year property f S/L 25-year property 25 yrs g 27 5 yrs MM S/L h Residential rental property 27 5 yrs MM S/L MM S/L 39 yrs Nonresidential real property MM S/L Section C - Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life S/I S/L h 12 year 12 yrs S/L 40 year 40 yrs MM 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 3,170. 22 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr 23 For assets shown above and placed in service during the current year enter the portion of the basis attributable to section 263A costs 23

LHA For Paperwork Reduction Act Notice, see separate instructions

### CAPE FEAR VALLEY MEDICAL FOUNDATION, INC.

56-1947017 Page 2

Part V Listed Prope recreation, or	rty (Include au amusement )	tomobiles, ce	ertain ot	her vehi	cles, cell	lular tele	ephone	s, certain	comput	ers, and	property	used f	or entert	aınment
Note. For any	vehicle for wh						r dedu	cting leas	e expens	se, comp	lete only	<b>y</b> 24a, 2	4b, colur	nns (a)
<del></del>	Section A, all o												<del></del>	
Section A - Depreciation					$\overline{}$								T. T	
24a Do you have evidence to	<del>,</del> -		ent use ci	aimedy	<u> </u>	es L	No_	24b If "Y	<u>, — — </u>				Yes ∟	No (i)
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		(d) Cost or ther basis	thus	(e) sis for depi siness/invi use onl	estment	(f) Recovery period	Me	(g) thod/ vention	Depre	h) ciation action	Ele section	cted on 179 ost
25 Special depreciation a	<del></del>			v placed	l in servii	ce durin	o the t	ax vear ar			<del>                                     </del>		<del> </del>	
used more than 50% ii	•		propert.	y pidoco	55. ***	00 001	9 (110 (	an your ar	.0	25	}			
26 Property used more th			ess use								·		<u> </u>	
			%	<del></del>				Ι			T	<del></del>		
<del></del>	† †		%						1		1		1	
			%										1	
27 Property used 50% or	less in a qualifi	ied business	use								·			
		9	%						S/L -				Ī	_ , ,
		9	%						S/L					,
			%						S/L·		L <u>.</u>		1	, ,,
28 Add amounts in colum	n (h), lines 25 t	hrough 27 E	nter her	e and o	n line 21	, page 1				28				/ \ \
29 Add amounts in colum	n (i), line 26 Er	nter here and	on line	7, page	1							29		
		8	Section	B - Info	rmation	on Use	of Vet	nicles						
Complete this section for v													_	
If you provided vehicles to	your employee	es, first answ	er the q	uestions	ın Secti	ion C to	see if y	you meet	an exce	otion to	completi	ing this	section f	or
those vehicles									<del></del> -				1	
				a)	1	b)	1	(c)	1	d)	1	e)	1	f)
30 Total business/investmen		ring the	Vel	hicle	Vel	hicle	<u> </u>	ehicle	Vel	nicle	Veh	ncle	Veh	ricle
year (do not include com	• .		<u> </u>				<del> </del>		<del> </del>		<u> </u>		ļ	
31 Total commuting miles	_	-			-		<del></del>				ļ		<del> </del>	
32 Total other personal (n	oncommuting)	miles	ļ		1		1		}		ļ		]	
driven			<b>-</b>				┼		-		<del></del>		<del> </del>	
33 Total miles driven durin											1			
Add lines 30 through 3  Was the vehicle availal		duco	Yes	No	Yes	No	Yes	. No	Yes	No	Yes	No	Yes	No
during off-duty hours?	ne for persona	ıı use	165	140	163	140	1 103	140	165	140	165	140	165	INO
35 Was the vehicle used p	nnmarily by a n	nore					+		<del>                                     </del>	<del> </del>		<del></del>	_	
than 5% owner or related		11010	ļ				1			ļ	ļ	ļ	ļ	
36 Is another vehicle avail	•	nal		<del>  -</del>		<del> </del>	+	-	<del>                                     </del>	<del>                                     </del>	<del>                                     </del>	<b>-</b>	<del>                                     </del>	<del></del>
use?	a.s.c .c. po.ec.		]	]		]	}	1		]	]	j	1	
	Section C -	Questions 1	or Emp	lovers \	Who Pro	vide Ve	hicles	for Use b	v Their	Employ	ees			
Answer these questions to			•	-					•			re not n	nore than	า 5%
owners or related persons	,								,	. ,				
37 Do you maintain a writt	en policy state	ement that pr	ohibits a	all perso	nal use	of vehic	les, ınc	luding co	mmuting	, by you	r		Yes	No
employees?														
38 Do you maintain a writt	en policy state	ement that pr	ohibits i	persona	luse of v	vehicles	, excep	ot commu	ting, by	your				T
employees? See the in	structions for v	vehicles used	by corp	orate o	fficers, c	directors	s, or 1%	6 or more	owners					ĺ
39 Do you treat all use of	vehicles by em	ployees as p	ersonal	use?										
40 Do you provide more th	nan five vehicle	es to your em	ployees	, obtain	ınformat	tion fror	n your	employee	s about					T
the use of the vehicles	and retain the	e information	receive	<b>ქ</b> ?										
41 Do you meet the requir	ements conce	rning qualifie	d autom	nobile de	emonstra	ation us	e?							
Note: If your answer to	37, 38, 39, 40	, or 41 is "Ye	s," do n	ot comp	lete Sec	tion B f	or the c	covered ve	ehicles					<u> </u>
Part VI Amortization							<del>- ,                                     </del>							
(a) Description	of costs		(b) amortization begins	ļ	(C) Amortizat amouni	ble t		(d) Code section		(e) Amortiza penad or per		A	(f) mortization or this year	
42 Amortization of costs t	nat begins dur	ing your 2008	8 tax ye	ar										
43 Amortization of costs t	nat began befo	ore your 2008	3 tax yea	∋r							43			
44 Total, Add amounts in	column (f) See	e the instruct	ions for	where t	o report						44			

816252 11-08-08

Form 4562 (2008)

## Form 8868

(Rev April 2009)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return

OMB No 1545-1709

Internal Revenue	Service	File a Separate application for each return			
• If you are	filing for	an Automatic 3-Month Extension, complete only Part I and check this box an Additional (Not Automatic) 3-Month Extension, complete only Part II (on pa			
Do not com	plete Par	t II unless you have already been granted an automatic 3-month extension on a previo	usly fil	ed Form	8868
Part I	Automa	itic 3-Month Extension of Time. Only submit original (no copies needed).			
A corporation	on require	d to file Form 990-T and requesting an automatic 6-month extension—check this	box aı	nd comp	lete
All other co	•	s (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 is x returns.	o req	uest an e	extension of
one of the electronicall returns, or a	returns no y if (1) yo composit	ile). Generally, you can electronically file Form 8868 if you want a 3-month automatored below (6 months for a corporation required to file Form 990-T). However, you want the additional (not automatic) 3-month extension or (2) you file Forms 990 or consolidated Form 990-T. Instead, you must submit the fully completed and signs on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Ch	ou ca -BL, 6 red pa	nnot file 069, or 8 ge 2 (Par	Form 8868 3870, group t II) of Form
Type or print	1	, ,	-	dentificat 7017	ion number
File by the due date for filing your		street, and room or suite no. If a PO box, see instructions			
return See instructions	t -	ovn or post office, state, and ZIP code. For a foreign address, see instructions. PTEVILLE, NC 28304-7047			
Check type  Form 99  Form 99  Form 99  Form 99	of return 0 0-BL 0-EZ	n to be filed (file a separate application for each return)  Form 990-T (corporation)  Form 990-T (sec 401(a) or 408(a) trust)  Form 990-T (trust other than above)  Form 1041-A		Form 47 Form 52 Form 60 Form 88	27 69
	<del>-</del>	<del></del>			<del></del>
		910)609-6812 FAX No ►			
		does not have an office or place of business in the United States, check this box			▶ □
If this is for the whole	or a Group, e group,	Return, enter the organization's four digit Group Exemption Number (GEN)	. ► (	If	this is
until _ for the ▶ □	MAY organizat calendar	automatic 3-month (6 months for a corporation required to file Form 9: $17$ , $2010$ , to file the exempt organization return for the organization name clon's return for year $20$ or beginning $10/1$ , $2008$ , and ending $09/3$	d abo	ve The	extension is
2 If this t	ax year is	s for less than 12 months, check reason 🔲 Initial return 🔲 Final return 🗆 Ch	ange	n accou	nting period
		n is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, indable credits. See instructions	3a	\$	0
		n is for Form 990-PF or 990-T, enter any refundable credits and estimated tax Include any prior year overpayment allowed as a credit	3b	\$	
deposi		ubtract line 3b from line 3a Include your payment with this form, or, if required, D coupon or, if required, by using EFTPS (Electronic Federal Tax Payment structions	3c	\$	0.00
Caution. If y	-	oing to make an electronic fund withdrawal with this Form 8868, see Form 8453-EC	) and	Form 88	79-EO
For Privacy A	Act and Pa	perwork Reduction Act Notice, see Instructions	Fo	rm 8868	(Rev 4-2009)

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If you are	filing for an Additional (Not Automatic) 3-Month Extension, com	plete only Part II a	and check this box	$\boxtimes$
	complete Part II if you have already been granted an automatic 3-month			
	filing for an Automatic 3-Month Extension, complete only Part I			
Part II	Additional (Not Automatic) 3-Month Extension of Time. O	nly file the original	(no copies needed)	
Type or	Name of Exempt Organization		Employer identification num	ber
print	CAPE FEAR VALLEY MEDICAL FOUNDATION,	INC WAR	56-1947017	
File by the extended due date for filing the return See instructions	Number, street, and room or suite no. If a PO box, see instructions.		For IRS use only	
	PO BOX 87047	能。通過電		Prim.
	City, town or post office, state, and ZIP code. For a foreign address, see instruc	tions		
	FAYETTEVILLE, NC 28304-7047	ACCUPATION OF THE PROPERTY OF		1. 18 . 19. 19. 19. 19. 19. 19. 19. 19. 19. 1
	of return to be filed (File a separate application for each return)			
K Form 99		☐ Form 1041-A	☐ Form 6069	
Form 99		Form 4720	☐ Form 8870	
Form 99		Form 5227		
	ot complete Part II if you were not already granted an automatic 3	-month extension o	n a previously filed Form 88	368.
<ul><li>The books</li></ul>	are in the care of ▶ JAMES DUPE			
				_
<ul><li>If the orga</li></ul>	nization does not have an office or place of business in the United	States, check this	box ▶	
	or a Group Return, enter the organization's four digit Group Exemp			
	e group, check this box	up, check this box.	► [] and attach a	
	names and EINs of all members the extension is for.	2m 1.6	10	
4 I reque	est an additional 3-month extension of time until AUGUS endar year, or other tax year beginning 10/01	ST 16	, 2010	
5 For cal	endar year, or other tax year beginning10/01	, 20 <u>08</u> , and endir	ng 9/30 ,200	
6 If this t	s tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period			
7 State in	State in detail why you need the extension ADDITIONAL TIME IS NECESSARY TO GATHER INFORMATION TO PREPARE A COMPLETE AND ACCURATE RETURN.			
INFO	RMATION TO PREPARE A COMPLETE AND ACCU	RATE RETURE	<u>V</u> .	
			*	
Ra If this :	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, en	tor the tentative tax	, T	
	y nonrefundable credits. See instructions.	ter the tentative ta	8a  \$	0
	application is for Form 990-PF, 990-T, 4720, or 6069, enter any re	fundable credits an	\$F -57-708	<u> </u>
	ted tax payments made. Include any prior year overpayment allower		[25, 76, 24]	
	t paid previously with Form 8868.		8b \$	0
c Balance	e Due. Subtract line 8b from line 8a Include your payment with this form,	or if required denois		
	D coupon or, if required, by using EFTPS (Electronic Federal Tax Payment Sy			.00
	Signature and Verificatio			
	of perjury, I declare that I have examined this form, including accompanying schedul		to the best of my knowledge and b	ellef,
it is true, correc	t, and complete, and that I am authorized to prepare this form			
	2.0.18.	. •	a.t. 1	
Signature ► 7	Title > Senior	Manager	Date > 5/13/2616	>
		<del></del>	Form 8868 (Rev 4-	-2009)
				,