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Return of Organization Exempt From Income Tax

2009

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2009 calendar year, or tax year beginning 1/01, 2009, and ending 12/31, 2009

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

C Name of organization NC Holocaust Foundation
 Doing Business As " "
 Number and street (or P O box if mail is not delivered to street address) Room/suite
5704 Crooked Stick Trail
 City or town, state or country, and ZIP + 4
Raleigh NC 27612-6320

D Employer identification number
56 : 1691582

E Telephone number
(919) 787-9939

G Gross receipts \$ 29869

F Name and address of principal officer Michael Abramson
- same as above - letter "c"

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list (see instructions)

I Tax-exempt status 501(c) () (insert no) 4947(a)(1) or 527

J Website: ► www.ncpublicschools.org/holocaust-council

K Form of organization Corporation Trust Association Other ► Private **L** Year of formation 1990 **M** State of legal domicile NC

H(c) Group exemption number ►

Part I Summary Foundation

Activities & Governance	1 The purpose of the Council is threefold: (1) to educate North Carolinians on the historical importance of the Holocaust, (2) to remember those individuals who perished due to planned and systematic Nazi persecution, and ... (3) to reflect upon genocidal events happening around the world today and to call for action.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	<u>4</u>
	4	Number of independent voting members of the governing body (Part VI, line 1b)	<u>4</u>
	5	Total number of employees (Part V, line 2a)	<u>0</u>
	6	Total number of volunteers (estimate if necessary)	<u>30</u>
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	<u>0</u>
7b	Net unrelated business taxable income from Form 990-T, line 34	<u>0</u>	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year: <u>22372</u> Current Year: <u>28706</u>
	9	Program service revenue (Part VIII, line 2g)	<u>0</u> / <u>0</u>
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>1116</u> / <u>1163</u>
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>0</u> / <u>0</u>
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>23488</u> / <u>29869</u>
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)
14		Benefits paid to or for members (Part IX, column (A), line 4)	<u>0</u> / <u>0</u>
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u>0</u> / <u>0</u>
16a		Professional fundraising fees (Part IX, column (A), line 11)	<u>0</u> / <u>0</u>
16b		Total fundraising expenses (Part IX, column (D), line 25)	
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	<u>10881</u> / <u>18470</u>
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<u>20433</u> / <u>23155</u>	
19	Revenue less expenses Subtract line 18 from line 12	<u>3055</u> / <u>6714</u>	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year: <u>54376.82</u> End of Year: <u>61738.56</u>
	21	Total liabilities (Part X, line 26)	<u>0</u> / <u>0</u>
	22	Net assets or fund balances Subtract line 21 from line 20	<u>54376.82</u> / <u>61738.56</u>

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: Michael Zuchary Abramson Date: 4/6/10
 Type or print name and title: Michael Zuchary Abramson, Chair

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____
 Check if self-employed Preparer's identifying number (see instructions): _____
 Firm's name (or yours if self-employed), address, and ZIP + 4: _____ EIN: _____
 Phone no: () _____

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

SCANNED APR 29 2010

20 9/17-18

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

The purpose of the Council is threefold: (1) to educate North Carolinians on the historical importance of the Holocaust, (2) to remember those individuals who perished due to planned and systematic Nazi persecution, and (3) to reflect upon genocidal events happening around the world today and to call for action.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the 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: WRKSHPS) (Expenses \$ 7712.05 including grants of \$ _____) (Revenue \$ _____)

Teacher workshops consist of North Carolina public school teachers meeting with a (1) university professor to learn about European anti-Semitism and the events leading to the 1932 election of the Nazi party, (2) former public school teacher to learn how to teach the Holocaust to middle school and high school students, and (3) Holocaust survivor to hear first-hand experience of suffering and surviving the Holocaust.

4b (Code: ENSEMB) (Expenses \$ 3855.00 including grants of \$ _____) (Revenue \$ _____)

The Touring Ensemble of North Carolina performs the Holocaust play, "Let Your Children Tell". The play, which lasts about 100 minutes and has a cast of five players, depicts the actual lives of five middle school aged children who suffered through the Holocaust. Some of the children survived and others were killed. The play is shown at middle schools and high schools in North Carolina.

4c (Code: BOOK) (Expenses \$ 2000.88 including grants of \$ _____) (Revenue \$ _____)

Books, DVDs, Maps, and CDs for Schools and Regional Libraries are purchased by the NC Holocaust Foundation for public school teachers for use in their classrooms. The Foundation creates a network of teachers working in the local area so resources can be shared among schools.

4d Other program services. (Describe in Schedule O.) see supporting documentation
(Expenses \$ 4902.09 including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ▶ 18470.02

Part 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		<input checked="" type="checkbox"/>
2	Is the organization required to complete Schedule B, Schedule of Contributors?		<input checked="" type="checkbox"/>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		<input checked="" type="checkbox"/>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		<input checked="" type="checkbox"/>
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		<input checked="" type="checkbox"/>
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		<input checked="" type="checkbox"/>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		<input checked="" type="checkbox"/>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		<input checked="" type="checkbox"/>
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		<input checked="" type="checkbox"/>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		<input checked="" type="checkbox"/>
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		<input checked="" type="checkbox"/>
	<ul style="list-style-type: none"> • Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. • Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. • Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII • Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. • Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. • Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X 		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.		<input checked="" type="checkbox"/>
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		<input checked="" type="checkbox"/>
14a	Did the organization maintain an office, employees, or agents outside of the United States?		<input checked="" type="checkbox"/>
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		<input checked="" type="checkbox"/>
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 located outside the United States? If "Yes," complete Schedule F, Part II.		<input checked="" type="checkbox"/>
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		<input checked="" type="checkbox"/>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		<input checked="" type="checkbox"/>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		<input checked="" type="checkbox"/>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.		<input checked="" type="checkbox"/>
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		<input checked="" type="checkbox"/>

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>		<input checked="" type="checkbox"/>
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>		<input checked="" type="checkbox"/>
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>		<input checked="" type="checkbox"/>
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.</i>		<input checked="" type="checkbox"/>
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		<input checked="" type="checkbox"/>
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		<input checked="" type="checkbox"/>
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule L, Part I.</i>		<input checked="" type="checkbox"/>
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule L, Part II.</i>		<input checked="" type="checkbox"/>
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III.</i>		<input checked="" type="checkbox"/>
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		<input checked="" type="checkbox"/>
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		<input checked="" type="checkbox"/>
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		<input checked="" type="checkbox"/>
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>		<input checked="" type="checkbox"/>
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		<input checked="" type="checkbox"/>
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		<input checked="" type="checkbox"/>
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule R, Part I.</i>		<input checked="" type="checkbox"/>
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>		<input checked="" type="checkbox"/>
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		<input checked="" type="checkbox"/>
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule R, Part VI.</i>		<input checked="" type="checkbox"/>
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.		<input checked="" type="checkbox"/>

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? <i>N/A</i>		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	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 <i>e-file</i> this return. (see instructions)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		<input checked="" type="checkbox"/>
3b	If "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)?		<input checked="" type="checkbox"/>
5a	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		<input checked="" type="checkbox"/>
5b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<input checked="" type="checkbox"/>
5c	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		<input checked="" type="checkbox"/>
6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		<input checked="" type="checkbox"/>
6b	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		<input checked="" type="checkbox"/>
7 Organizations that may receive deductible contributions under section 170(c).			
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		<input checked="" type="checkbox"/>
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		<input checked="" type="checkbox"/>
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input checked="" type="checkbox"/>
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<input checked="" type="checkbox"/>
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? <i>N/A</i>		
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? <i>N/A</i>		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		<input checked="" type="checkbox"/>
9a	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?		<input checked="" type="checkbox"/>
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		<input checked="" type="checkbox"/>
10 Section 501(c)(7) organizations. Enter:			
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11 Section 501(c)(12) organizations. Enter:			
11a	Gross income from members or shareholders		
11b	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?		<input checked="" type="checkbox"/>
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body	4			
b Enter the number of voting members that are independent		4		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? <i>Michael-son/Gizella-mother</i>			<input checked="" type="checkbox"/>	
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?				<input checked="" type="checkbox"/>
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?				<input checked="" type="checkbox"/>
5 Did the organization become aware during the year of a material diversion of the organization's assets?				<input checked="" type="checkbox"/>
6 Does the organization have members or stockholders?				<input checked="" type="checkbox"/>
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?				<input checked="" type="checkbox"/>
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?				<input checked="" type="checkbox"/>
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?				<input checked="" type="checkbox"/>
b Each committee with authority to act on behalf of the governing body?				<input checked="" type="checkbox"/>
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O				<input checked="" type="checkbox"/>

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		<input checked="" type="checkbox"/>
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	<input checked="" type="checkbox"/>	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13		<input checked="" type="checkbox"/>
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		<input checked="" type="checkbox"/>
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		<input checked="" type="checkbox"/>
13 Does the organization have a written whistleblower policy?		<input checked="" type="checkbox"/>
14 Does the organization have a written document retention and destruction policy?		<input checked="" type="checkbox"/>
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official <i>no one is paid</i>		<input checked="" type="checkbox"/>
b Other officers or key employees of the organization <i>no one is compensated</i>		<input checked="" type="checkbox"/>
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<input checked="" type="checkbox"/>
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ► *we only send to fed IRS*
- 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 for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial 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: ► *Michael Abramson / 5704 Crooked Stick Trail*

Raleigh, NC 27612 / 919-787-9939

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
N/A										
1b Total							0	0	0	

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

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
N/A		

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

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions).	1e 15209				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 13497				
	g Noncash contributions included in lines 1a-1f. \$	0				
	h Total. Add lines 1a-1f ▶	28706				
Program Service Revenue	Business Code					
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue	0	0			
g Total. Add lines 2a-2f ▶	0	0				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		1163			
	4 Income from investment of tax-exempt bond proceeds ▶		0			
	5 Royalties ▶					
	6a Gross Rents	(i) Real	(ii) Personal			
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss) ▶		0			
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss) ▶		0			
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
		b Less: direct expenses	b			
c Net income or (loss) from fundraising events ▶			0			
9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities ▶		0			
10a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory ▶					
Miscellaneous Revenue		Business Code				
11a						
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d ▶		0			
12 Total revenue. See instructions. ▶		29869				

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).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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	4685.00	4685.00		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
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):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	7321.00	7321.00	0	0
12 Advertising and promotion	418.00	418.00	0	0
13 Office expenses	1873.58	1873.58	0	0
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	4568.84	4568.84	0	0
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1633.72	1633.72	0	0
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a Books, DVDs for Schools/Libraries	1848.61	1848.61	0	0
b Sub Pay	572.28	572.28	0	0
c Dues- AHO	200.00	200.00	0	0
d Commemoration	33.99	33.99	0	0
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	23155.02	23155.02	0	0
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing	3370.34	1	7225.09
	2	Savings and temporary cash investments	51006.48	2	54513.47
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b	Less: accumulated depreciation	10b	10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	54376.82	16	61738.56	
Liabilities	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities. Complete Part X of Schedule D		25		
26	Total liabilities. Add lines 17 through 25	0	26	0	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds	0	30	0
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances		33		
34	Total liabilities and net assets/fund balances	54376.82	34	61738.56	

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . .

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . .
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? *N/A*

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		<input checked="" type="checkbox"/>
2b		<input checked="" type="checkbox"/>
2c		
3a		
3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

NC HOLOCAUST FOUNDATION

Employer identification number
56: 1691582

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

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)

- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.

- a Type I b Type II c Type III—Functionally integrated d Type III—Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? _____
- (ii) A family member of a person described in (i) above? _____
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? _____

	Yes	No
11g(i)		<input checked="" type="checkbox"/>
11g(ii)		<input checked="" type="checkbox"/>
11g(iii)		<input checked="" type="checkbox"/>

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
<i>SEE ATTACHED</i>									
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ►		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)
 (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
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.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

b 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

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

Calendar Year 2009	
Contributions and Grants - Part 1, Line #8	
	Donation/Grant
	\$100
	\$30
	\$250
	\$9,000
	\$25
	\$1,000
	\$1,000
	\$100
	\$100
	\$50
	\$18
	\$25
	\$1,005
	\$18
	\$6,000
	\$9,209
	\$150
	\$25
	\$128
	\$50
	\$50
	\$18
	\$25
	\$50
	\$50
	\$150
	\$30
	\$50
Total	\$28,706

Calendar Year 2009	
All Other Contributions - Part VIII, Line #1f	
Person/Organization	Donation
	\$100
	\$30
	\$250
	\$9,000
	\$25
	\$1,000
	\$1,000
	\$100
	\$100
	\$50
	\$18
	\$25
	\$1,005
	\$18
	\$150
	\$25
	\$128
	\$50
	\$50
	\$18
	\$25
	\$50
	\$50
	\$150
	\$30
	\$50
Total	\$13,497

Calendar Year 2009
Grants and Similar Amounts - Part I, Line #13
Grants and Similar Amounts - Part IX, Line #1
Grants and Similar Amounts - Schedule A

Organization	Amount
Wilmington Holocaust Commemoration Committee (1/6/09)	\$275.00
Stop Hunger Now! (5/16/09)	\$1,000.00
Zahor Holocaust Remembrance Pins (5/27/09)	\$125.00
ASU Holocaust Summer Symposium (7/7/09)	\$250.00
Temple Beth Or Gizella Abramson Scholarship Fund (7/20/09)	\$252.00
Temple Beth Or Gizella Abramson Scholarship Fund (8/3/09)	\$36.00
Raleigh/Cary Jewish Federation (8/3/09)	\$250.00
Temple Beth Or Gizella Abramson Scholarship Fund (8/5/09)	\$72.00
Jewish Telegraph Agency (8/20/09)	\$250.00
Raymond Holder Memorial Fund/Queens Street United Methodist Church (9/16/09)	\$150.00
Citadel Military School Fund (11/16/09)	\$25.00
EF Educational Tours Fund (12/01/09)	\$2,000
Total	\$4,685.00

CALENDAR YEAR 2009

Schedule A, Part I, Line 11h

Name of Supported Organization	EIN	Type of Organization	Listed in Governing Document?	Notify of Support?	Organized in US	Amount of Support
Wilmington Holocaust Commemoration						
Committee/Temple of Israel	56-0588476	1	no	yes	yes	\$275.00
Stop Hunger Now	16-1541024	7	no	yes	yes	\$1,000
Zahor Holocaust Remembrance Fund	26-3975745	7	no	yes	yes	\$125.00
Appalachian State University						
Holocaust Foundation	23-7099379	5	no	yes	yes	\$250.00
Temple Beth Or Gizella Abramson						
Scholarship Fund	56-6055708	1	no	yes	yes	\$252.00
Temple Beth Or Gizella Abramson						
Scholarship Fund	56-6055708	1	no	yes	yes	\$36.00
Raleigh/Cary Jewish Federation	56-1553301	7	no	yes	yes	\$250.00
Temple Beth Or Gizella Abramson						
Scholarship Fund	56-6055708	1	no	yes	yes	\$72.00
Jewish Telegraph Agency	13-0887610	7	no	yes	yes	\$250.00
Raymond Holder Memorial Fund/						
Queens Street United Methodist Church	56-0611549	1	no	yes	yes	\$150.00
Citidel Military School Fund		5	no	yes	yes	\$25.00
EF Educational Tours Fund	94-2480207		no	yes	yes	\$2,000.00
Total						\$4,685.00

Calendar Year 2009

Other Expenses - Part I, Line #17

Item	Amount
Prime Van Lines to Transport "Women in Resistance Exhibit" from New Jersey to Charlotte, NC (1/5/09)	\$700.00
FedEx/Kinkos for Sending Check to Prime Van Lines for Women in Resistance Exhibit" (1/5/09)	\$24.78
Fred Jacobowitz for Writing Music for Holocaust Commemoration (1/7/09)	\$180.00
Lee Holder for Books for North Lenoir High School (1/10/09)	\$140.14
Touring Theatre Ensemble for Presenting Holocaust Plays (1/13/09)	\$2,905.00
NC Social Studies Conference (1/15/09)	\$375.00
Mike Abramson for Zebulon, NC, Workshop (1/30/09)	\$214.81
AHO Dues (2/2/09)	\$200.00
Nancy Miller for Sub Pay for Council Meeting at DPI (2/6/09)	\$85.00
Gizella Abramson for Catawba County, NC, Workshop (2/6/09)	\$109.40
Karl Schleunes for Catawba County, NC, Workshop (2/6/09)	\$141.90
Linda Scher for Catawba County, NC, Workshop (2/6/09)	\$239.06
Mike Abramson for Catawba County, NC, Workshop (2/6/09)	\$271.79
Manfred Katz for Hudson, NC, Workshop (2/13/09)	\$30.00
Judea Reform Synagogue for PA System for Durham, NC, Workshop (2/17/09)	\$77.50
Pam Pate for Gas Expense for NC Social Studies Conference (2/18/09)	\$30.00
Mike Abramson for Kernersville, NC, Workshop (2/23/09)	\$280.00
Chick-Fil-A for Monroe, NC, Workshop Lunch (2/25/09)	\$629.83
FedEx Charges to Mail Completed Allocation Application Request from Charlotte to Greensboro Jewish Federation (2/28/09)	\$55.03
Gizella Abramson for Monroe, NC, Workshop (3/1/09)	\$118.28
Karl Schleunes for Monroe, NC, Workshop (3/1/09)	\$610.78
Linda Scher for Monroe, NC, Workshop (3/1/09)	\$724.02
Mike Abramson for Monroe, NC, Workshop (3/1/09)	\$205.39
Mike Abramson for Murfreesboro, NC, Workshop (3/05/09)	\$467.85
Gizella Abramson for Durham, NC, Workshop (3/6/09)	\$8.00
Karl Schleunes for Durham, NC, Workshop (3/6/09)	\$34.00
Linda Scher for Durham, NC, Workshop (3/6/09)	\$23.50
Gizella Abramson for Fayetteville, NC, Workshop (3/6/09)	\$8.00
Karl Schleunes for Fayetteville, NC, Workshop (3/6/09)	\$150.04
Linda Scher for Fayetteville, NC, Workshop (3/6/09)	\$48.00
Gizella Abramson for Greensboro, NC, Workshop (3/6/09)	\$86.88
Karl Schleunes for Greensboro, NC, Workshop (3/6/09)	\$3.75

Other Expenses - Part I, Line #17	
Item	Amount
Linda Scher for Greensboro, NC, Workshop (3/6/09)	\$130.63
Linda Scher for Gas and Lodging Expenses for NC Social Studies Conferences (3/6/09)	\$83.16
Morris Johnson for Lunch Expense for Greensboro Workshop (3/9/09)	\$40.00
Angela Perry for Holocaust Council Meeting Sub Pay and Gas at DPI (3/13/09)	\$100.00
Lee Holder for Holocaust Council Meeting Sub Pay at DPI (3/13/09)	\$75.00
Lowell Simon for Council Meeting Sub Pay at DPI (Raleigh) (3/13/09)	\$75.00
Lee Holder for Council Meeting Gas and Parking at DPI (Raleigh) (3/13/09)	\$43.50
Mike Abramson for Holocaust Council Meeting Lunch and Parking Expense at DPI (Raleigh) (3/14/09)	\$211.38
Holocaust Commemoration Candles and Dry Cleaning (3/16/09)	\$20.03
Mike Abramson for Laurinburg, NC Workshop (3/23/09)	\$300.00
Touring Theatre Ensemble (3/27/09)	\$950.00
Independent Newspaper Ad for Holocaust Commemoration (3/31/09)	\$404.00
Linda Gutin for Editing Workshop Geneocide Material (4/01/09)	\$200.00
Manfred Katz for Newton/Conover, NC, Workshop (4/02/09)	\$30.00
Mike Abramson for Rosè Hill, NC Workshop (4/07/09)	\$300.00
Peter Petschauer for Enka, NC Workshop (4/10/09)	\$53.00
Karl Schleunes for Enka, NC Workshop (4/10/09)	\$200.72
Linda Scher for Enka, NC Workshop (4/10/09)	\$530.69
Stephanie Wood for Enka, NC Workshop (4/10/09)	\$51.75
Jerry Dayberry for Meredith Police at Holocaust Commemoration (4/15/09)	\$100.00
Kathy Weinel for Meredith Police at Holocaust Commemoration (4/15/09)	\$100.00
Holocaust DVD for Wingate High School (4/15/09)	\$37.90
Mike Abramson for Micro, NC, Workshop (4/16/09)	\$300.00
Holocaust Commemoration Candles (4/21/09)	\$5.34
Lunch Expense with Linda Gutin (4/21/09)	\$6.75
UPS Charges to Ship Reading Machine to a Holocaust Survivor (4/27/09)	\$152.27
Justine Berger for Singing at Holocaust Commemoration (4/30/09)	\$100.00
Mira Kessler for Singing at Holocaust Commemoration (4/30/09)	\$100.00
Gary Berman for Violin Playing at Holocaust Commemoration (4/30/09)	\$100.00
Alison Lawrence for Singing at Holocaust Commemoration (4/30/09)	\$50.00
Kim Kitner for Flute Playing at Holocaust Commemoration (4/30/09)	\$50.00
Rachel Abramson for Speaker Introduction at Commemoration (4/30/09)	\$36.00
Ann Huff for Singing at Holocaust Commemoration (4/30/09)	\$50.00
Manfred Katz for Statesville, NC, Workshop (5/09/09)	\$15.00
Raleigh-Cary Jewish Federation for Holocaust Commemoration Advertisement (5/10/09)	\$14.00

Page Three

Other Expenses - Part I, Line #17

Item	Amount
Manfred Katz for Charlotte, NC, Workshop (5/22/09)	\$162.00
Manfred Katz for Granite Fall, NC, Workshop (6/07/09)	\$33.00
Holocaust Council Meeting Lunch Expense (7/15/09)	\$59.30
Books for Burgaw Holocaust Regional Library (8/07/09)	\$69.28
Barnes & Noble for Books and DVDs for Draugh High School (9/02/09)	\$266.31
Mike Abramson for Gas Expense for Council Meeting in Charlotte (9/12/09)	\$69.86
Rental Car Expense to Council Meeting in Charlotte (9/12/09)	\$213.32
Frames for Student Certificates for Commemoration (9/12/09)	\$8.62
NC Social Studies Conference (9/12/09)	\$275.00
Tyro Middle Schools for Michael Osborne Sub Pay for Council Meeting in Charlotte (9/16/09)	\$74.28
Nancy Miller for Sub Pay for Council Meeting in Charlotte (9/23/09)	\$69.00
Mike Abramson for Gas and Food Expense for "Kinder Transport Exhibit" to Stokes High School (10/08/09)	\$137.34
Union Pines High School for Lowell Simon Sub Pay for Council Meeting in Charlotte (10/19/09)	\$94.00
Albemarle Middle School for Books (10/20/09)	\$431.45
Gas Expense to Wake County Holocaust Teacher Conference (11/03/09)	\$20.00
Manfred Katz for Robinson Middle School (NC) Workshop (11/11/09)	\$60.00
Mike Abramson for NC Governors School for Blind Workshop (11/19/09)	\$105.00
North Ridge Middle School for Books (11/19/09)	\$168.95
Garner Magnet High School for Books (12/02/09)	\$450.00
Food Expense to Interview Darfur Genocide Survivor (12/7/09)	\$67.67
Southeastern Freight Lines to Transport "Women in Resistance Exhibit" from a School in Charlotte to a Warehouse in Charlotte (12/07/09)	\$284.59
Mike Abramson for Bunn High School, NC, Workshop (12/16/09)	\$210.00
Ronald Reagan High School for Books (12/16/09)	\$24.67
Brochure Committee Group Lunch Expense (12/16/09)	\$5.71
Borders Books for Books and DVDs for South Stokes High School (12/21/09)	\$259.91
Total Postage for the Year - Office Expenses	\$156.18
Total Copies for the Year - Workshops	\$500.73
TOTAL	\$18,470.02

Calendar Year 2009
Total Assets - Part I, Line #20 and Part I, Line #22

Type of Asset	Amount
RBC Certificate of Deposit	\$32,747.44
RBC Money Market	\$21,766.03
RBC Checking Account	\$7,225.09
Total	\$61,738.56

Calendar Year 2009	
Total Program Service Expenses - Part III, Line 4e	
Corresponds with Part I, Line #17	
Activity/Item	Amount
Teacher Workshops Expenses	\$7,712.05
Touring Theatre Ensemble Expenses	\$3,855.00
Books, DVDs, Maps, and CDs for Schools and Regional Libraries	\$2,000.88
Conferences and Meeting Expenses	\$1,958.51
Statewide Holocaust Commemoration Expenses	\$1,385.66
Traveling Exhibits	\$1,146.71
Association of Holocaust Organizations Dues	\$200.00
Office Expenses	\$156.18
Fundraising Expenses	\$55.03
Total	\$18,470.02

Calendar Year 2009
All Other Expenses - Part IX, Line 24f

Activity/Item	Amount
Association of Holocaust Organization Dues	\$200.00
Fundraising Expenses	\$55.03
Total	\$255.03

Calendar Year 2009	
Investment Income - Part I, Line #10	
Investment Income - Part VIII, Line #3	
RBC Money Market	\$116.85
RBC Certificate of Deposit	\$1,046.19
Total	\$1,163.04

Calendar Year 2009
Grants and Similar Amounts - Part I, Line #13
Grants and Similar Amounts - Part IX, Line #1
Grants and Similar Amounts - Schedule A

Organization	Amount
Wilmington Holocaust Commemoration Committee (1/6/09)	\$275.00
Stop Hunger Now! (5/16/09)	\$1,000.00
Zahor Holocaust Remembrance Pins (5/27/09)	\$125.00
ASU Holocaust Summer Symposium (7/7/09)	\$250.00
Temple Beth Or Gizella Abramson Scholarship Fund (7/20/09)	\$252.00
Temple Beth Or Gizella Abramson Scholarship Fund (8/3/09)	\$36.00
Raleigh/Cary Jewish Federation (8/3/09)	\$250.00
Temple Beth Or Gizella Abramson Scholarship Fund (8/5/09)	\$72.00
Jewish Telegraph Agency (8/20/09)	\$250.00
Raymond Holder Memorial Fund/Queens Street United Methodist Church (9/16/09)	\$150.00
Citadel Military School Fund (11/16/09)	\$25.00
EF Educational Tours Fund (12/01/09)	\$2,000
Total	\$4,685.00