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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form 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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form. **The organization may have to use a copy of this return to satisfy state reporting requirements.**

OMB No 1545-1150

2009

Open to Public Inspection

A For the **2009** calendar year, or tax year beginning **JUL 1, 2009** and ending **JUN 30, 2010**

| | | | |
|---|---|---|--|
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | Please use IRS label or print or type See Specific Instructions | C Name of organization LITERACY COUNCIL OF WAKE COUNTY, INC. | D Employer identification number 56-1530150 |
| | | Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 916 WEST MORGAN STREET | E Telephone number 919-787-5559 |
| | | City or town, state or country, and ZIP + 4 RALEIGH, NC 27603 | F Group Exemption Number |

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: Cash Accrual
Other (specify) _____

I Website: **WWW.WAKELITERACY.ORG**

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

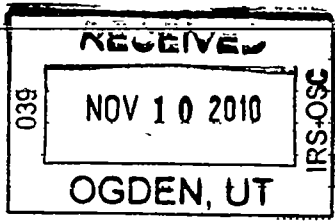
J Tax-exempt status (check only one) — 501(c) (**3**) ◀ (insert no.) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ **\$ 472,507.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

| | | | | |
|------------|---|--|----------|----------|
| Revenue | 1 | Contributions, gifts, grants, and similar amounts received | 1 | 425,064. |
| | 2 | Program service revenue including government fees and contracts | 2 | 3,615. |
| | 3 | Membership dues and assessments | 3 | |
| | 4 | Investment income | 4 | 49. |
| | 5a | Gross amount from sale of assets other than inventory | 5a | |
| | b | Less: cost or other basis and sales expenses | 5b | |
| | 5c | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5c | |
| | 6 | Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/> | | |
| | a | Gross revenue (not including \$ _____ of contributions reported on line 1) | 6a | 43,779. |
| b | Less: direct expenses other than fundraising expenses | 6b | 27,640. | |
| 6c | Net income or (loss) from special events and activities (Subtract line 6b from line 6a) | 6c | 16,139. | |
| 7a | Gross sales of inventory, less returns and allowances | 7a | | |
| b | Less: cost of goods sold | 7b | | |
| 7c | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7c | | |
| 8 | Other revenue (describe _____) | 8 | | |
| 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 | 9 | 444,867. | |
| Expenses | 10 | Grants and similar amounts paid (attach schedule) | 10 | |
| | 11 | Benefits paid to or for members | 11 | |
| | 12 | Salaries, other compensation, and employee benefits | 12 | 333,290. |
| | 13 | Professional fees and other payments to independent contractors | 13 | 11,670. |
| | 14 | Occupancy, rent, utilities, and maintenance | 14 | 41,605. |
| | 15 | Printing, publications, postage, and shipping | 15 | |
| | 16 | Other expenses (describe _____) | 16 | 44,110. |
| | 17 | Total expenses. Add lines 10 through 16 | 17 | 430,675. |
| Net Assets | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | 18 | 14,192. |
| | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) | 19 | 125,462. |
| | 20 | Other changes in net assets or fund balances (attach explanation) | 20 | |
| | 21 | Net assets or fund balances at end of year. Combine lines 18 through 20 | 21 | 139,654. |



SEE STATEMENT 1

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

| | (A) Beginning of year | (B) End of year |
|---|-----------------------|-----------------|
| 22 Cash, savings, and investments | 118,231. | 128,005. |
| 23 Land and buildings | 6,728. | 8,823. |
| 24 Other assets (describe SEE STATEMENT 2) | 4,395. | 9,361. |
| 25 Total assets | 129,354. | 146,189. |
| 26 Total liabilities (describe SEE STATEMENT 3) | 3,892. | 6,535. |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 125,462. | 139,654. |

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Part V Other Information (Note the statement requirements in the instructions for Part V.)

| | | Yes | No |
|-----|---|-----|----|
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity | | X |
| 34 | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes | | X |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T. | | |
| a | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? | | X |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | N/A | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch. N | | X |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0. | | |
| b | Did the organization file Form 1120-POL for this year? | | X |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? | | X |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A | | |
| 39 | Section 501(c)(7) organizations. Enter: | | |
| a | Initiation fees and capital contributions included on line 9 39a N/A | | |
| b | Gross receipts, included on line 9, for public use of club facilities 39b N/A | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0. | | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | | X |
| c | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0. | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0. | | |
| e | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | | X |
| 41 | List the states with which a copy of this return is filed ▶ NONE | | |
| 42a | The organization's books are in care of ▶ LAURA WALTERS, EXECUTIVE DIR Telephone no. ▶ 919-787-5559 Located at ▶ 916 WEST MORGAN STREET, RALEIGH, NC ZIP + 4 ▶ 27603 | | |
| b | 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)? 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 | Yes | No |
| | | 42b | X |
| c | At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶ _____ | | X |
| 42c | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 N/A | | |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ | | X |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ | | X |

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51

- | | Yes | No |
|-----|-----|----|
| 46 | | X |
| 47 | | X |
| 48 | | X |
| 49a | | X |
| 49b | | |
- 46 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
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

| (a) Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense account and other allowances |
|--|--|------------------|---|--|
| NONE | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

- f Total number of other employees paid over \$100,000 ▶ _____
- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

| (a) Name and address of each independent contractor paid more than \$100,000 | (b) Type of service | (c) Compensation |
|--|---------------------|------------------|
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

- d Total number of other independent contractors each receiving over \$100,000 ▶ _____

Sign Here

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

Signature of officer: Laura Walters Date: 11/5/10

Type or print name and title: Laura Walters, Executive Director

Paid Preparer's Use Only

Preparer's signature: ANDREA WOODELL EASON Date: 11/1/10 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: BLACKMAN & SLOOP, CPAS, P.A.
1414 RALEIGH RD, SUITE 300
CHAPEL HILL, NC 27517

EIN: _____ Phone no.: (919) 942-8700

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

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") | 166,822. | 222,923. | 290,385. | 383,982. | 425,065. | 1489177. |
| 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 | 166,822. | 222,923. | 290,385. | 383,982. | 425,065. | 1489177. |
| 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) | | | | | | 34,715. |
| 6 Public support. Subtract line 5 from line 4 | | | | | | 1454462. |

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 | 166,822. | 222,923. | 290,385. | 383,982. | 425,065. | 1489177. |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 2,135. | 2,217. | 1,755. | 294. | 49. | 6,450. |
| 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.) | | 632. | 397. | | 1,023. | 2,052. |
| 11 Total support. Add lines 7 through 10 | | | | | | 1497679. |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 171,468. |

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

Section C. Computation of Public Support Percentage

| | | |
|---|----|---------|
| 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) | 14 | 97.11 % |
| 15 Public support percentage from 2008 Schedule A, Part II, line 14 | 15 | 97.91 % |

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

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

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

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

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

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

Part II 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 col (c)) |
|-----------------|----|--|--------------|------------------------|--|
| | | SILENT AUCTION/DINN (event type) | (event type) | NONE (total number) | |
| Revenue | 1 | Gross receipts | 36,801. | | 36,801. |
| | 2 | Less. Charitable contributions | | | |
| | 3 | Gross income (line 1 minus line 2) | 36,801. | | 36,801. |
| Direct Expenses | 4 | Cash prizes | | | |
| | 5 | Noncash prizes | | | |
| | 6 | Rent/facility costs | | | |
| | 7 | Food and beverages | | | |
| | 8 | Entertainment | | | |
| | 9 | Other direct expenses | 26,506. | | 26,506. |
| | 10 | Direct expense summary Add lines 4 through 9 in column (d) | | | (26,506) |
| | 11 | Net income summary Combine line 3, column (d), and line 10 | | | 10,295. |

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

| | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
|-----------------|---|--|---|---|---|
| | | | | | |
| Revenue | 1 | Gross revenue | | | |
| | 2 | Cash prizes | | | |
| Direct Expenses | 3 | Noncash prizes | | | |
| | 4 | Rent/facility costs | | | |
| | 5 | Other direct expenses | | | |
| | 6 | Volunteer labor | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No |
| | 7 | Direct expense summary Add lines 2 through 5 in column (d) | | | () |
| | 8 | Net gaming income summary Combine line 1, column (d), and line 7 | | | |

| | | | |
|-----|--|-----|----|
| 9 | Enter the state(s) in which the organization operates gaming activities _____ | Yes | No |
| | a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain _____ | 9a | |
| 10a | Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain _____ | 10a | |
| 11 | Does the organization operate gaming activities with nonmembers? | 11 | |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entry formed to administer charitable gaming? | 12 | |

13 Indicate the percentage of gaming activity operated in

- a The organization's facility
- b An outside facility

| | | |
|------------|--|---|
| 13a | | % |
| 13b | | % |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ _____

Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

15a

- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.

c If "Yes," enter name and address of the third party

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

- Director/officer
 Employee
 Independent contractor

17 Mandatory distributions

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

17a

- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

| FORM 990-EZ | OTHER EXPENSES | STATEMENT | 1 |
|-------------------------------------|----------------|-----------|---|
| DESCRIPTION | | AMOUNT | |
| OFFICE EXPENSES | | 6,672. | |
| BOOKS AND MATERIALS | | 7,677. | |
| INSURANCE | | 5,098. | |
| COMMUNICATIONS | | 2,327. | |
| DUES AND SUBSCRIPTIONS | | 669. | |
| STAFF DEVELOPMENT, TRAINING, TRAVEL | | 12,386. | |
| TELEPHONE AND INTERNET SERVICES | | 2,023. | |
| OTHER OPERATING EXPENSES | | 4,503. | |
| DEPRECIATION | | 2,755. | |
| TOTAL TO FORM 990-EZ, LINE 16 | | 44,110. | |

| FORM 990-EZ | OTHER ASSETS | STATEMENT | 2 |
|-------------------------------|--------------|-------------|---|
| DESCRIPTION | BEG. OF YEAR | END OF YEAR | |
| ACCOUNTS RECEIVABLE | 454. | 5,454. | |
| DEPOSITS | 2,912. | 2,912. | |
| PREPAID EXPENSES | 1,029. | 995. | |
| TOTAL TO FORM 990-EZ, LINE 24 | 4,395. | 9,361. | |

| FORM 990-EZ | OTHER LIABILITIES | STATEMENT | 3 |
|------------------------------------|-------------------|-------------|---|
| DESCRIPTION | BEG. OF YEAR | END OF YEAR | |
| ACCRUED AND WITHHELD PAYROLL TAXES | 3,892. | 5,257. | |
| ACCOUNTS PAYABLE | 0. | 1,278. | |
| TOTAL TO FORM 990-EZ, LINE 26 | 3,892. | 6,535. | |

FORM 990-EZ

INFORMATION REGARDING TRANSFERS
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 4

A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,
DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL
BENEFIT CONTRACT? [] YES [X] NO

B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS,
DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [] YES [X] NO

THE CONNECTIONS ONE-ON-ONE TUTORING PROGRAM TRAINS VOLUNTEER TUTORS, ASSESSES NEW STUDENTS AND THEN MATCHES THESE TUTORS AND STUDENTS TOGETHER. TUTOR/STUDENT PAIRS MEET FOR 1 1/2 HOURS TWICE A WEEK AT PUBLIC LOCATIONS THROUGHOUT THE COUNTY.

PROJECT LIFT (LITERACY INSTRUCTION FOR FAMILIES TOGETHER) PROVIDES LITERACY INSTRUCTION FOR PARENTS AND THEIR CHILDREN. PROJECT LIFT HOLDS CLASSES AT LOCAL ELEMENTARY SCHOOLS, IN COLLABORATION WITH THE WAKE COUNTY PUBLIC SCHOOL SYSTEM AS WELL AS CLASSES AT VARIOUS LOCATIONS ALL OVER WAKE COUNTY.

THE LIFE SKILLS/EL CIVICS PROGRAM PROVIDES CLASSES FOR ADULTS TO IMPROVE ON THEIR KNOWLEDGE OF VARIOUS CIVICS, HEALTH AND CULTURAL TOPICS. THIS PROGRAM IS OPEN TO ALL LEARNING LEVELS OF ADULTS.

THE WILL INITIATIVE (WOMEN IMPROVING LIVES THROUGH LITERACY) IS A LITERACY PROGRAM IN COLLABORATION WITH THE NC CORRECTIONAL INSTITUTION FOR WOMEN. THIS PROGRAM IS DESIGNED TO IMPROVE THE LIVES OF FEMALE INMATES THROUGH LITERACY INSTRUCTION AND FILLS IN THE GAPS OF OUR CORRECTIONAL SYSTEM BY PROVIDING ONE-ON-ONE BASIC READING INSTRUCTION THAT IS NOT CURRENTLY AVAILABLE AT THE NC CORRECTIONAL INSTITUTE FOR WOMEN.

THE WORKPLACE LITERACY PROGRAM PROVIDES A SIMPLE SOLUTION TO ADDRESS THE COMMUNICATION BREAKDOWNS EMPLOYERS EXPERIENCE REGULARLY IN THE WORKPLACE. WE WORK WITH MANAGERS AND THEIR EMPLOYEES TO DEVELOP AND PROVIDE CUSTOMIZED ENGLISH CLASSES. TOPICS ADDRESSED INCLUDE SAFETY ON THE JOB, COMMUNICATION AT THE WORKPLACE, CUSTOMER SERVICE, WORKPLACE EXPECTATIONS AND ORGANIZATION CULTURE, AND JOB-SPECIFIC TERMINOLOGY.

THE JUVENILE LITERACY CENTER PROVIDES TWICE WEEKLY ONE-ON-ONE LITERACY AND ACADEMIC TUTORING AND SMALL GROUP CLASSES FOR REFERRED JUVENILES IN OUR OFFICE AT THE WAKE COUNTY COURTHOUSE. THIS PROGRAM ALSO INCORPORATES LIFE SKILLS INSTRUCTION (I.E. EMPLOYMENT, HEALTH, CIVICS, PARENTING). WE FURNISH STUDENTS WITH THE LITERACY SKILLS NEEDED TO SECURE JOBS AND ADVANCEMENT IN AN ECONOMIC ENVIRONMENT WHERE WORKERS MUST BE ABLE TO UNDERSTAND AND DIGEST INFORMATION QUICKLY. BY HELPING STUDENTS AND FAMILIES EARLIER IN THE AT-RISK STUDENT'S LIFE, THIS PROGRAM ARMS THEM WITH SKILLS TO SUCCEED IN SCHOOL AND HAVE A POSITIVE MINDSET ABOUT EDUCATION. ACADEMIC SUCCESS WILL THEN ALLOW THEM TO SECURE BETTER JOBS AND A BRIGHTER FUTURE.

LITERACY COUNCIL OF WAKE COUNTY (LCWC) IS DEVOTED TO ENRICHING THE LIVES OF WAKE COUNTY ADULTS THROUGH LITERACY. LCWC PROVIDES FREE AND CONFIDENTIAL TUTORING FOR ADULTS TO IMPROVE THEIR READING, WRITING AND SPEAKING SKILLS. IN 2009/2010, MORE THAN 500 ADULTS, FAMILIES, AND YOUTH WERE SERVED THROUGH MANY VARIED PROGRAMS.