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Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

2010

Open to Public
Inspection

Name of the organization

North Carolina Holocaust Foundation

Employer identification number

56-1691582

1. Part III, Statement of Program Service Accomplishments

Other program services, line 4d

A total of \$5,866.67 of expenses were incurred by the NC Holocaust Foundation in 2010. These expenses were divided in eight (8) expense items:

- Conferences and Meeting Expenses
- Statewide Holocaust Commemoration Expenses
- Echo Foundation Program Expenses
- Books, DVDs, and CDs for Schools and Libraries Expenses
- Fundraising Expenses
- Reimbursement for Holocaust Survivors for School Speaking Engagements Expenses
- Office Expenses
- Association of Holocaust Organizations Dues Expenses

Taken individually, Conferences and Meeting Expenses included reimbursement for food expenses, substitute teacher compensation reimbursement, and gas mileage reimbursement for members of (1) the North Carolina Council on the Holocaust to attend a meeting of the North Carolina Council on the Holocaust or (2) a committee to attend a meeting where the committee was a part of the North Carolina Council on the Holocaust. The total amount of expenses for this item was **\$1,485.68**.

Statewide Holocaust Commemoration Expenses included paying police security, flowers, programs, certificates, frames, and an honorarium for musicians, speakers and the heads of two choirs at the Commemoration event. The total amount of expenses for this item was **\$1,323.86**.

Echo Foundation Program Expenses included per diem expenses for various members of the North Carolina Council on the Holocaust and the North Carolina Holocaust Foundation to attend the Echo Foundation event featuring Elie Wiesel in Charlotte, NC. The total amount of expenses for this item was **\$942.43**.

Books, DVDs, and CDs for Schools and Libraries Expenses included Holocaust-related materials the North Carolina Holocaust Foundation purchased for public schools and public libraries in North Carolina. The total amount of expenses for this item was **\$745.15**.

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Fundraising Expenses included food, gas mileage reimbursement, and an honorarium for speakers and guests who attended a fundraising event or a fundraising committee meeting. Promotional materials were developed and fundraising events were planned at each fundraising committee meeting. The total amount of expenses for this item was **\$659.62**.

Reimbursement for Holocaust Survivors for School Speaking Engagements Expenses included reimbursing Holocaust survivors for expenses when they spoke at North Carolina public schools. Such expenses included gas mileage. The speaking engagement would consist of the survivor sharing his/her experience in the Holocaust. The total amount of expenses for this item was **\$303.43**.

Office Expenses included the cost of making copies of the agenda for meetings and the minutes of previous meetings. The total amount of expenses for this item was **\$206.50**.

Association of Holocaust Organizations Dues Expenses was the amount of dues the Association of Holocaust Organizations required the North Carolina Council on the Holocaust to pay for dues membership. The total amount of expenses for this item was **\$200.00**.

2. Part V, Statement Regarding Other IRS Filings and Tax Compliance

“No” response to line 3b.

The North Carolina Holocaust Foundation received no unrelated business gross income. All income the North Carolina Holocaust Foundation received was in the form of donations and grants for Holocaust-related programming.

“Yes” or “No” response to line 13a.

The North Carolina Holocaust Foundation is not licensed to issue qualified health plans in any state.

“No” response to 14b.

The North Carolina Holocaust Foundation did not receive any payments for indoor tanning services during the tax year.

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3. Part VI, Governance, Management, and Disclosure**a. Material differences in voting rights in line 1a.**

There are no differences in privilege, authority, additional powers or rights among the four voting members of the North Carolina Holocaust Foundation.

b. Delegation of governing board's authority to executive members.

There is no executive committee of the North Carolina Holocaust Foundation. The Chairman and the Vice Chairman of the North Carolina Holocaust Foundation make tactical decisions on matters pertaining to the North Carolina Holocaust Foundation. Such decisions include the quantity of teacher workshop books to print, the quantity of teacher workshops to hold each year, and the quantity of resources to purchase for schools. All four voting members of the North Carolina Holocaust Foundation decide the curriculum of the teacher workshops, the content of the teacher workshop books, and what resources to purchase for schools.

c. "Yes" responses to lines 2 through 7b.

Responding to Part VI, line #2, there are four members of the North Carolina Holocaust Foundation. There is a mother and a son in the organization. Gizella Abramson, a Holocaust survivor, and her son, Michael Abramson, both serve in the organization.

f. Description of process for review of Form 990, if any, in response to line 11b.

The Chairman of the North Carolina Holocaust Foundation completes the Form 990. The Chairman, and he alone, is responsible for the information provided in the Form 990. The Chairman, and he alone, is responsible for any mistakes or omissions in the Form 990. The Chairman compares previous years' Form 990s for completeness and changes. The Chairman communicates the cash flow to the three other members of the North Carolina Holocaust Foundation. This communications takes place monthly.

The Chairman meets annually with the North Carolina State Superintendent and a representative of the North Carolina State Superintendent to review the cash flow of the North Carolina Holocaust Foundation.

h. Description of process for determining compensation on lines 15a and 15b.

No member of the North Carolina Holocaust Foundation is compensated.