

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

Sponsoning organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

2010

Open to Public Inspection

Α	For the	2010 calend	ar year, or tax year beginning , and ending					
В	Check If	applicable	D Employer identification number					
	Address	change						
	Name cl	hange		56-	2178074			
	Initial ret	turn	Number and street (or P O box, if mail is not delivered to street address) Room/	suite E	-	ne number		
	Termina	ited	107 KILMAYNE DRIVE, SUITE C		919-469-5858			
Ц.	Amende	ed return	City or town, state or country, and ZIP + 4	F	Group E	Exemption		
LL	Applicati	ion pending	CARY NC 27511		Number			
G	Account			Check ▶	If the o	rganization is not		
1 '	Website	e: ▶ <u>N/</u>		required to atta	ach Sched	ule B		
<u>J</u>	Tax-exe		neck only one) — X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527	(Form 990, 99		90-PF)		
K	Check D	If the c	organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not mor	e than \$50,000	Α			
!	Form 99	0-EZ or Form 9	90 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the org	anization choos	ses			
			o file a complete return					
			, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,			150 066		
***********			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<u>▶ \$</u>	179,066		
Pi	art l		ue, Expenses, and Changes in Net Assets or Fund Balances (see the	instruction	s for Pa	(X)		
		_	f the organization used Schedule O to respond to any question in this Part I		···			
	1	·	gifts, grants, and similar amounts received		1	165,170		
Œ.	2	•	vice revenue including government fees and contracts		2			
	3	•	dues and assessments	3	13,074			
Z	4	Investment	1 1	822	4	13,0/4		
SCANNED	5a		nt from sale of assets other than inventory other basis and sales expenses 5b	024				
Ċ	b			_	822			
=	c 	Gain or (loss) Gaming and	5c	022				
E.	a	-						
nu.	o a	\$15,000)	le from gaming (attach Schedule G if greater than					
Revenue HAIM	⊅ b		ie from fundraising events (not including \$ of contributions		1 1			
			sing events reported on line 1) (attach Schedule G if the					
Ġ	201		gross income and contributions exceeds \$15,000)					
	-S C		expenses from gaming and fundraising events 6c	1 1				
	d		or (loss) from gaming and fundraising/events (add lines 6a and 6b and subtract	1 1				
		line 6c)	ω	6d				
	7a	101						
	ь	Less cost of	rdoods sold I LLII 100 I 100 I 1 7 D I		1 1			
	С	Gross profit	or (loss) from sales of inventory. (Subtract-line-7b from line 7a)		7c			
	8	Other reveni	ue (describe in Schedule TO) EN, UT	8				
	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	179,066		
	10	Grants and s	similar amounts paid (list in Schedule O)		10	40,690		
	11	Benefits paid	d to or for members		11	· ·- ·-		
ŵ	12	Salaries, oth	er compensation, and employee benefits		12			
ıse	13	Professional	fees and other payments to independent contractors		13	1,217		
Expenses	14	Occupancy,	rent, utilities, and maintenance	14	34,874			
û	15	Printing, pub	15	5,084				
	16	Other expen	16	22,921				
	17	Total expen	17	104,786				
	18	Excess or (d	leficit) for the year (Subtract line 17 from line 9)		18	74,280		
sets	19	Net assets of	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with					
Net Assets		end-of-year	19	292,418				
ě	20	Other chang	es in net assets or fund balances (explain in Schedule O)		20			
_	21	Not assets o	or fund halances at and of year. Combine lines 18 through 20		21	366,698		

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2010)

Page 2

Form 990-EZ (2010)

Form 9	990-EZ (2010)	NATIONAL	PHARMACEUTICAL	L ASSOC	IATION	<u>56-2178074</u>				age 4
	•								Yes	No
	•	•	ed entity of the organization w		-			45	 -	X
	-		ment from or engage in any tr							I
	•		es," Form 990 and Schedule F	R may need to	be completed if	nstead of		45-		v
	·	see instructions)			b-b-lf -f			45a	-	X
	-		or indirectly, in political camp s," complete Schedule C, Par	-	on benan or or i	n opposition		46	1	x
Par			rganizations and secti		(1) nonexen	nnt charitable tr	usts only Allse			
+ 100			and section 4947(a)(1) no			· ·	•	00,011		
			he tables for lines 50 and			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		•	on used Schedule O to res		question in thi	s Part VI				
	<u> </u>								Yes	No
47	Did the organiza	ation engage in lobby	ing activities? If "Yes," comple	ete Schedule (C, Part II			47		X
48	ls the organizat	ion a school as descr	tibed in section 170(b)(1)(A)(ii))? If "Yes," cor	nplete Schedule	E		48		X
49a	Did the organization	ation make any transf	fers to an exempt non-charitat	ble related org	anızatıon?			49a	L	X
b	If "Yes," was the	e related organization	a section 527 organization?					49b		<u> </u>
50	Complete this to	able for the organizati	ion's five highest compensated	d employees (other than office	ers, directors, trustees	and key			
	employees) wh	o each received more	than \$100,000 of compensat	tion from the o				, ,		
	(each employee paid more		(b) Title and avera hours per week		(d) Contributions to employee benefit plans 8		Expension (
	-	tnan \$	100,000		devoted to positi	on	deferred compensation	othe	r allowa	nces
NONE					-					
					 	- 	 	1-		
					1		1			
					ļ <u></u> -	- -	 			
					1		1			
					 	- 	 	1		
							ì			
							<u> </u>			
				_	1					
f	Total number o	f other employees pa	ıd over \$100,000		•		_			
51	Complete this to	able for the organizat	ion's five highest compensate	d independent	contractors who	o each received more	than			
	\$100,000 of co	mpensation from the	organization If there is none,	enter "None "						
	(a) Name an	d address of each indep	endent contractor paid more than	\$100,000		(b) Type of service	(c) (Comper	sation	
NON	E		•							
			 							
					Ì					
							1			
										
							1			
										
	Total number o	f other independent of	ontractors each receiving ove	er \$100.000	<u> </u>					
		•	dule A? Note All section 501(tions and 4947(a	a)(1)				
	-	•	tach a completed Schedule A	-,(-, 0	•	,,	▶ 2	X Yes		No
Under	enalties of perjur	y, I declare that I have ex	xamined this return, including acco	mpanying sched	lules and statemer	nts, and to the best of my	knowledge and belief,	ıt ıs		
true, co	rrect, and comple	te Declaration of prepar	er (other than officer) is based on	all information of	f which preparer ha	as any knowledge				
	1	Evenue Br	mayo			1 3/8/	/ 1 /			
Sign	Sig	nature of officer	2 1 0			Date				
Here		errence 1		sident						
		be or print name and title		-d- elanotura		Deta				
	Printryp	e preparer's name	Prepare	ers signature	D M	Date	Check	ıf PTII	V	
Paid		R. MAY, JR.		~~~	K-11/ay	03/	07/11 self-employe			
Prepa					Y, LLP/		Firm's EIN ▶ 56	<u>5 - 1 1</u>	376	07
Use (Only Firm's ad			STE 200						
			IGH, NC 27606		·		Phone no 919	$\overline{}$		T
	ne IKS discuss	tnis return with the pi	reparer shown above? See ins	structions					es	No
DAA							E	orm 91	4().EZ	/ /201/

,

SCHEDULE A (Form 990 or 990-EZ)

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

2010

)pen to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

NATIONAL PHARMACEUTICAL ASSOCIATION FOUNDATION

Employer identification number 56 - 2178074

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) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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). 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 b Type II c Type III–Functionally integrated 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) 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) h (iv) is the organization (v) Did you notify (vi) Is the (i) Name of supported (ii) EIN (iii) Type of organization (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support (i) organized in the col (i) of your above or IRC section governing document? 1152 (see instructions)) Yes No Yes No Yes No (A) (B)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

(C)

(D)

(E)

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	tion A. Public Support			·						
Caler	idar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 201	10	(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		11 11 11 11 11 11 11							
	tion B. Total Support									
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20°	10	(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		<u> </u>			<u> </u>				
12	Gross receipts from related activities, etc (see instructions)			•		12			
13	First five years. If the Form 990 is for the o	organization's first,	second, third, four	th, or fifth tax year a	as a section 501(c)	(3)				
	organization, check this box and stop here							>		
Sec	tion C. Computation of Public Su	 								
14	Public support percentage for 2010 (line 6,			(f))			14	<u>%</u>		
15	Public support percentage from 2009 Sche						15	%		
16a					1/3% or more, che	ck this		, _		
		box and stop here. The organization qualifies as a publicly supported organization								
þ	33 1/3% support test—2009. 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 organiz									
17a		10%-facts-and-circumstances test—2010. 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 "fac organization							▶ [
b	10%-facts-and-circumstances test—2009. 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									
	Explain in Part IV how the organization med supported organization	ets the "facts-and-o	arcumstances" tes	t The organization	qualities as a publi	cıy		▶ □		
18	Private foundation. If the organization did	not check a box or	n line 13, 16a, 16b	, 17a, or 17b, check	k 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sac	tion A. Public Support			<u> </u>			
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	• • • • • •	(a) 2006	(b) 2007	(C) 2006	(a) 2009	(8) 2010	(I) Iotai
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	162,650	189,985	104,227	121,505	165,170	743,537
•	grants.")	102,030	103,303	104,227	121,303	103,170	743,337
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					13,074	13,074
3	Gross receipts from activities that are not an						
3	unrelated trade or business under section 513						
4	Tax revenues levied for the		İ				
	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		[i	-		
6	Total. Add lines 1 through 5	162,650	189,985	104,227	121,505	178,244	756,611
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		İ		Ì		
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		1	1	1		
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)						756,611
Sec	tion B. Total Support	<u> </u>					
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	162,650	189,985	104,227	121,505	178,244	756,611
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources	7,014	10,823	9,694	10,545		38,076
b	Unrelated business taxable income (less section 511 taxes) from businesses			ľ			
	acquired after June 30, 1975						
С	Add lines 10a and 10b	7,014	10,823	9,694	10,545	j	38,076
44			``				
11	Net income from unrelated business activities not included in line 10b, whether]			j	J	
	or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets				j		
	(Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	169,664	200,808	113,921	132,050	178,244	794,687
14	First five years. If the Form 990 is for the o	-	econd, third, fourth,	, or fifth tax year as	a section 501(c)(3))	. r
	organization, check this box and stop here						>
-	tion C. Computation of Public Su			<u> </u>			
15	Public support percentage for 2010 (line 8,		•))		15	95.21%
16 Sec	Public support percentage from 2009 Schellin D. Computation of Investme						94.62%
17	Investment income percentage for 2010 (Iir			lump (f))		17	5 %
18	Investment income percentage from 2009 S					18	<u>5 %</u> 5 %
19a	33 1/3% support tests—2010. If the organ			, and line 15 is mor	e than 33 1/3%, an		
	17 is not more than 33 1/3%, check this box						► X
b	33 1/3% support tests—2009. If the organ						,
	line 18 is not more than 33 1/3%, check this						•
20	Private foundation. If the organization did	not check a box on l	ine 14, 19a, or 19b	, check this box and	d see instructions		▶

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12 Also complete this part for any additional information (See instructions).

SUPPLEMENTAL INFORMATION

N/A

SCHEDULE Ó (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name of the organization

NATIONAL PHARMACEUTICAL ASSOCIATION FOUNDATION

Employer identification number 56-2178074

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO INDIVIDUALS

RELATIONSHIP TO ORG CLASS OF ACTIVITY DATE OF GIFT DESC. OF PROPERTY

CASH CONTRIB. NONCASH CONTRIB. BOOK VALUE BV EXPL. FMV EXPL.

\$ 40,690 \$

0 \$

0

FORM 990-EZ, PART I, LINE 16 - OTHE	ER EXPE	NSES					
DESCRIPTION AMOUNT							
EXPENSES							
OFFICE	\$	1,253					
TRAVEL	\$	224					
CONFERENCES/MEETINGS	\$	4,338					
INSURANCE	\$	305					
ADMINISTRATIVE EXPENSES	\$	14,860					
AWARDS	\$	1,735					
ADVERTISING	\$	175					
OFFICE SUPPLIES	\$	31					
TOTAL	L \$	22,921					

FORM 990-EZ, PART III, LINE 31 - ALL OTHER ACHIEVEMENTS SCHOLARSHIPS FOR 40 PEOPLE