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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, 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

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

2011

Open to Public Inspection

| Α | For the | e 2011 caleng | dar year, or tax year beginning , and ending | | | · | | | | | |
|------------|--------------|---------------|---|----------------------------------|-------------------|-----------------------|--|--|--|--|--|
| В | Check if a | applicable | D | D Employer identification number | | | | | | | |
| | Address | change | | | | | | | | | |
| | Name cha | ange | | 56-6062858 | | | | | | | |
| Ц | Initial retu | urn | Number and street (or P O box, if mail is not delivered to street address) Room/suite | E | • | ne number | | | | | |
| Ц | Terminate | ed | P.O. BOX 4407 | | | -215-9005 | | | | | |
| Ц | Amended | d return | City or town, state or country, and ZIP + 4 | F | F Group Exemption | | | | | | |
| | Application | on pending | CARY NC 27519 | <u> </u> | Number | | | | | | |
| G | Accoun | nting Method | X Cash | | _ | organization is not | | | | | |
| ı | Websit | | | | ttach Scl | | | | | | |
| <u>J</u> | Tax-exe | | | | | or 990-PF) | | | | | |
| K | Check | | e organization is not a section 509(a)(3) supporting organization or a section 527 organization and | | | | | | | | |
| | | | 00 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be rec | juired (| (see insti | ructions) But if | | | | | |
| | | | oses to file a return, be sure to file a complete return | | | | | | | | |
| L | | | b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, | | . . | 59,936 | | | | | |
| | | | ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ | tion | ▶ \$ | | | | | | |
| ۲ | 'art i | | ue, Expenses, and Changes in Net Assets or Fund Balances (see the instr | uction | IS IUI F | X | | | | | |
| | | | if the organization used Schedule O to respond to any question in this Part I | | 1 | | | | | | |
| | 1 | | gifts, grants, and similar amounts received | | 2 | 23,159 | | | | | |
| | 2 | _ | vice revenue including government fees and contracts dues and assessments See Statement | | 3 | 34,825 | | | | | |
| | 3 | • | | Ì | 4 | 1,952 | | | | | |
| | 4 5a | Investment ii | nt from sale of assets other than inventory 5a | | | | | | | | |
| | b | | r other basis and sales expenses 5b | | | | | | | | |
| | C | | from sale of assets other than inventory (Subtract line 5b from line 5a) | | 5c | | | | | | |
| | 6 | Gaming and | | | | | | | | | |
| ō | | - | | | | | | | | | |
| eun | - | \$15,000) | ne from gaming (attach Schedule G if greater than | | | | | | | | |
| Revenue | Ь | | ne from fundraising events (not including \$ of contributions | | 1 1 | | | | | | |
| ш. | ~ | | sing events reported on line 1) (attach Schedule G if the | | | | | | | | |
| | | | gross income and contributions exceeds \$15,000) 6b | | | | | | | | |
| | С | | 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) | | | 6d _ | | | | | | |
| | 7a | Gross sales | of inventory, less returns and allowances 7a | | | | | | | | |
| | b | Less cost of | f goods sold 7b | |]] | | | | | | |
| | C | Gross profit | or (loss) from sales of inventory (Subtract line 7b from line 7a) | | 7c | | | | | | |
| | 8 | Other revent | ue (describe in Schedule O) | | 8 | | | | | | |
| | 9 | Total reven | sue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | 9 | 59,936 | | | | | |
| | 10 | Grants and s | similar amounts paid (list in Schedule O) MAY 1, 8, 2012 | | 10 | | | | | | |
| | 11 | • | a to or for members | | 11 | | | | | | |
| S | 12 | | ner compensation, and employee benefits | | 12 | 25 650 | | | | | |
| Su: | 13 | Professional | fees and other payments to independent contractors DCIDEN, UT | | 13 | 35,658 | | | | | |
| Expense | 14 | Occupancy, | rent, utilities, and maintenance | | 14 | 40 | | | | | |
| Ш | ' | • • • | plications, postage, and shipping | | 15 | <u>40</u> 8,908 | | | | | |
| | 16 | • | nses (describe in Schedule O) | | 16 | | | | | | |
| _ | 17 | | nses. Add lines 10 through 16 | | 17 | 44,646 15,290 | | | | | |
| ţ | 18 | | deficit) for the year (Subtract line 17 from line 9) | | 18 | 15,290 | | | | | |
| Net Assets | 19 | | or fund balances at beginning of year (from line 27, column (A)) (must agree with | | | 193,442 | | | | | |
| ţ | | • | figure reported on prior year's return) | | 19 | <u>193,442</u> 590 | | | | | |
| Š | | • | ges in net assets or fund balances (explain in Schedule O) | _ | 20 | 209,322 | | | | | |
| <u></u> | Pananu | | or fund balances at end of year. Combine lines 18 through 20 | | 21 | 50m 990-F7 (2011 | | | | | |

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Form 990-EZ (2011)

| Form 990-EZ (2011) NORTH CA | ROLINA VENDING | 56 | <u>-6062858</u> | | | Page 2 |
|--|--|--|--|----------------------|--|--|
| | ee the instructions for Part II) | | | | | |
| Check if the organizat | ion used Schedule O to respond to | any question in this | | | | |
| | | <u> </u> | (A) Beginning of year | | | End of year |
| 22 Cash, savings, and investments | | - | | | 2 | |
| 23 Land and buildings | | <u> </u> | | | 4 | |
| 24 Other assets (describe in Schedule O)25 Total assets | | - | | | 5 | 0 |
| 26 Total liabilities (describe in Schedule | . (1) | | | | 6 | 0 |
| 27 Net assets or fund balances (line 27 | • | | | _ | 7 | 0 |
| Part III Statement of Progr | am Service Accomplishments ion used Schedule O to respond to | (see the instruction | | 7 | Ex (Required | penses for section |
| What is the organization's primary exempt | | any question in this | <u>ruigiii C</u> | | 501(c)(3) a | and 501(c)(4) |
| Decembe the organization's program conv | no accomplishments for each of its three | Jargost program convo | | - | _ | ons and section trusts, optional |
| Describe the organization's program service as measured by expenses. In a clear and | | | :5, | | for others | • |
| persons benefited, and other relevant infor | | rovided, the named of | |] | ioi others , | , |
| 28 | | | | | | · |
| | | | | } | | |
| | | | | | | |
| (Grants \$ | If this amount includes foreign grants, | check here | ▶ [| 28 | Ва | |
| 29 | | | | | | |
| | | | | | | |
| | | | <u>م</u> م | _, | | |
| (Grants \$ | If this amount includes foreign grants, | check here | <u> </u> | 29 | 9a | |
| 30 | | | | | | |
| | | | | | | |
| | | | , r | ٦ ۵ | . | |
| (Grants \$ |) If this amount includes foreign grants, | check here | | 1 30 | 0a | |
| 31 Other program services (describe in S | | ahaali hara | ▶ [| ۔ ا | 1a | |
| (Grants \$ |) If this amount includes foreign grants, | check here | | | 2 | |
| 32 Total program service expenses(a Part IV List of Officers, Director | ors, Trustees, and Key EmployeesList | t each one even if not co | ompensated (see th | | | Part IV) |
| Check if the organization | used Schedule O to respond to any que | stion in this Part IV | | | | |
| (a) Name | and address | (b) Title and average hours per week devoted to position | (Forms W-2/1099-MISC) | oninbutio benefit | ath benefits, ins to employee t plans, and compensation | (e) Estimated amount of other compensation |
| CHRIS TAYLOR | WEST JEFFERSON | DIRECTOR | | | | |
| 1241 INDUSTRIAL PARK WAY | NC 28694 | 0.00 | | | . 0 | |
| LISA KELLEY | DENVER | DIRECTOR | | • | | |
| 3069 LAKESHORE ROAD SOUTH | NC 28073 | 0.00 | 0 | | 0 | 0 |
| LANTZ RAMM | CHARLOTTE | DIRECTOR | | | | |
| 2708 YORKMONT RD | NC 28208 | 0.00 | 0 | | 0 | |
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Page 3

| Pa | Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V | | | |
|-----|--|---------|--------------|-------------------|
| | Instructions for Fart V / Official II the organization acces confedence of to respond to any question in the circumstance of the respond to any question in the circumstance of the respond to any question in the circumstance of the respondence of the respondenc | | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | | |
| | detailed description of each activity in Schedule O | 33 | | X |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed | | | |
| | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the | 34 | | x |
| 35a | change on Schedule O (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year from business | 34 | | |
| JJa | activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | X |
| b | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | |
| c | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | | | |
| | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | X | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | | | |
| | during the year? If "Yes," complete applicable parts of Schedule N | 36 | | X |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions | 37b | х | |
| b | Did the organization file Form 1120-POL for this year? | 3/6 | A | _ |
| 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 tax year covered by this return? | 38a | | х |
| ь | If "Yes," complete Schedule L, Part II and enter the total amount involved | 1000 | | |
| 39 | Section 501(c)(7) organizations Enter | 1 | | |
| а | Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities |] | | |
| 40a | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under | | | |
| | section 4911 ▶, section 4912 ▶, section 4955 ▶ | | | |
| 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 did it engage in an excess benefit transaction in a prior year that has not been | | | |
| | reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | |
| С | 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, | | | |
| a | 4955, and 4958 Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c | | | l |
| đ | reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | ļ |
| · | transaction? If "Yes," complete Form 8886-T | 40e | | <u> </u> |
| 41 | List the states with which a copy of this return is filed None | | | |
| 42a | The organization's books are in care of ▶ TAYCAR, INC. Telephone no ▶ 91 | 9-38 | 7-1 | .221 |
| | PO BOX 4407 | -10 | 440 | |
| | Located at F CART | 519- | | , |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | 405 | Yes | No X |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | | <u> </u> |
| | 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 | | | I |
| | and Financial Accounts. | | | |
| С | At any time during the calendar year, did the organization maintain an office outside of the U S ? | 42c | <u> </u> | X |
| | If "Yes," enter the name of the foreign country | | | _ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here | | | ▶ _ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | 1 | 1 |
| | | _ | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | 140 | 1 | x |
| L | completed instead of Form 990-EZ | 44a | | ** - |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | 1 | x |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | X |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | | | |
| _ | explanation in Schedule O | 44d | | |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | <u> </u> | X |
| 45b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | | | |
| | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | | | |
| | Form 990-EZ (see instructions) | 45b | <u></u> | <u> </u> |

| Form 9 | 90-EZ (2011) | NORTH | CAROLINA | VENI | ING | 5 | 6-606285 | В | _ | | Р | age 4 |
|----------|-------------------|------------------|--------------------------------------|----------------|---|---|--------------------------------|------------------|--|--|----------|-------------|
| 0 | <u>\-</u> / | | | | | _ | | | | | Yes | No |
| 46 [| Old the organiza | ition engage, o | directly or indirectly | y, in politic | al campaign activities | on behalf of or in o | pposition | | | | | |
| | o candidates fo | r public office? | If "Yes," complet | e Schedul | e C, Part I | | | | | 46 | | _X_ |
| Part | VI . Sect | ion 501(c) | (3) organizatio | ons and | section 4947(a)(| 1) nonexempt | charitable tr | usts on | All sec | ction | | |
| | 501(| c)(3) organiz | cations and sect plete the tables | tion 4947 | (a)(1) nonexempt of | haritable trusts | must answer q | uestions | ; 47-49b | | | |
| | | | | | O to respond to an | v question in thi | s Part VI | | | | | |
| | | | | | | | | | | | Yes | No |
| | = | | | s or have | a section 501(h) election | on in effect during t | the tax | | ſ | | | |
| • | ear? If "Yes," c | - | | | | | | | | 47 | | <u> </u> |
| | • | | | | (1)(A)(۱۱) If "Yes," cor | = | | | | 48 | | |
| | - | - | | | -charitable related org | anization? | | | | 49a | | |
| | | - | iization a section 5 | | | | | | ŀ | 49b | i | |
| | | _ | | - | pensated employees (| | | | у | | | |
| | employees) who | each receive | d more than \$100 | ,000 of co | mpensation from the o | ganization If there | e is none, enter " | None " | | | | |
| | | (a) Name a | and address of each em | ployee | | (b) Title and average hours per week | (c) Reportable compensation | | lealth benefits, itions to employee | (e) Esti | nated a | amount of |
| | | pai | d more than \$100,000 | | | devoted to position | (Forms W-2/1099-MI | SC) benefit p | lans, and deferred | other | compe | nsation |
| | | | | | | | | - ~ | mpensation | | | |
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| | Total number of | other employ | ees paid over \$10 | 0.000 | | . | | | | <u> </u> | | |
| | | | • | | nanastad indonandant | | ach received me | ro than | | | | |
| | | | | | pensated independent s none, enter "None " | contractors who e | acri received illo | ie iliali | | | | |
| | | | ndependent contractor | | • | (b) 1 | Type of service | | (c) Co | mpensat | ion | |
| | (a) Name and | 444.000 0, 044.1 | naoponaoni com acce. | paie | | | ,,, | | | | | |
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| | | | | | | 1 | | | | | | |
| | Total number of | other indeper | ndent contractors | each recei | ving over \$100,000 | • | | | | | | |
| | | · · | | | on 501(c)(3) organizat | ions and 4947(a)(| 1) | | | | | |
| | • | • | nust attach a comp | | | (-)(| , | | ▶ [| Yes | | No |
| | | | | | luding accompanying sch | edules and statemer | nts, and to the best | of my kno | wledge and be | lief. it is | | |
| true, co | rrect, and comple | te Declaration | of preparer (other the | an officer) is | based on all information | of which preparer ha | is any knowledge | 1, 1. | _ , | | | |
| | | | # 104 - | _ | | | | 1.1517 | 7012 | | | |
| Sign | Sign | ature of office | dia D | | | | Date | 7 | | | | |
| Here | N _ | 5 | eth 1sc | Lula | exacdi | rection | · | | | | | |
| | Тур | or print name an | d title | • |) | | | | | | | |
| | Print/Type | preparer's name | | | Preparer's signature | | Da | ite | Check n | PTIN | | |
| Paid | | ים דרטטה ס | Dλ | | D REIMH TORON | CDA | ١, | 4/25/12 | self-employed | _{B00} | 11224 | 10 |
| Prepa | | H JOYCE, C | oyce and | Comp | ny, CPA | CFA | | Firm's E | | -22 | | |
| Use (| S | | 04 Brady | | ily, CEM | | | 5 E | | | <u> </u> | |
| J35 (| Firm's addi | _ | | | | | | | 。 919- | 166 | na | 46 |
| | | | | 77761 | | | | Dr. | | . 4 - | | -2-0 |
| March | no IDS discuss i | | ary, NC the preparer sho | 2751 | | | | Phone n | 10 919- | Y6 | | No |

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ See separate instructions. If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

| • | | - | | • | - | - | | | - | |
|-------------------------|-------------------------|----------|-------|---|---|---|--|--|---|--|
| | | | | | | | | | | |
| - Costion 501/0\/4\ (5) | or (6) organizations Co | malata D | ~#!!! | | | | | | | |

| | | | | <u> </u> | |
|-----|---|------------------------------------|------------------------|--------------------------|--|
| Nar | ne of organization NORTH CAROLINA VENDIN | G | | Employer identificat | |
| | ASSOCIATION, INC. | ht under eaction E04(a) | aria a anatian l | 56-60628 | |
| | rt I-A Complete if the organization is exemp | | | ozi organization. | |
| 1 | Provide a description of the organization's direct and indirect | political campaign activities in F | γαπ ιν | . . | |
| 2 | Political expenditures | | | ▶ \$ | |
| 3 | Volunteer hours | | | | |
| Pai | rt I-B Complete if the organization is exemp | ot under section 501(c)(| 3). | | |
| 1 | Enter the amount of any excise tax incurred by the organizati | on under section 4955 | | ▶ \$ | |
| 2 | Enter the amount of any excise tax incurred by organization i | managers under section 4955 | | ▶ \$ | |
| 3 | If the organization incurred a section 4955 tax, did it file Form | - | | | Yes No |
| 4a | Was a correction made? | · | | | Yes No |
| b | If "Yes," describe in Part IV | | | | |
| | rt I-C Complete if the organization is exemp | ot under section 501(c), | except section | 501(c)(3). | |
| 1 | Enter the amount directly expended by the filing organization | for section 527 exempt function | า | | |
| | activities | | | ▶ \$ | |
| 2 | Enter the amount of the filing organization's funds contributed | to other organizations for sect | ion | | |
| | 527 exempt function activities | | | ▶ \$ | |
| 3 | Total exempt function expenditures Add lines 1 and 2 Enter | here and on Form 1120-POL, | | | |
| | line 17b | | | ▶ \$ | |
| 4 | Did the filing organization file Form 1120-POL for this year? | | | | Yes No |
| 5 | Enter the names, addresses and employer identification num | ber (EIN) of all section 527 poli | tical organizations to | which the filing | |
| | organization made payments. For each organization listed, e | nter the amount paid from the fi | ling organization's f | unds Also enter | |
| | the amount of political contributions received that were promi | ptly and directly delivered to a s | eparate political org | anization, such | |
| | as a separate segregated fund or a political action committee | (PAC) If additional space is no | eeded, provide infor | mation in Part IV | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from | (e) Amount of political |
| | | | | filing organization's | contributions received and |
| | | | | funds If none, enter -0- | promptly and directly delivered to a separate |
| | | | | | political organization If |
| | | | _ | | none, enter -0- |
| (1) | | | | | |
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| (2) | | | | | |
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| (3) | | | | | |
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| (4) | | | | | |
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| (5) | | | | | |
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| (6) | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

| Schedule C (Form 990 or 990-EZ) 2011 NORTH | CAROLINA V | ENDING | | 56- | -6062858 | Page 4 |
|---|--------------------------|---------------------------|-------------------|---------------|------------------|----------------|
| Part II-A Complete if the organiz 'section 501(h)). | ation is exempt | under section 50 | 1(c)(3) and f | iled For | m 5768 (electi | on under |
| A Check In the filing organization name, address, EIN, of the filing organization organization. | expenses, and sl | nare of excess lob | bying expend | ıtures). | affiliated group | member's |
| | bying Expendit | | T Provident | | a) Filing | (b) Affiliated |
| (The term "expenditures" | | | | organi | zation's totals | group totals |
| 1a Total lobbying expenditures to influence pub | olic opinion (grass roc | ts lobbying) | | | | |
| b Total lobbying expenditures to influence a le | gislative body (direct | lobbying) | 1 | | | |
| c Total lobbying expenditures (add lines 1a ar | nd 1b) | | 1_ | | | |
| d Other exempt purpose expenditures | | | 1 | | | |
| e Total exempt purpose expenditures (add line | es 1c and 1d) | | <u> </u> | | | |
| f Lobbying nontaxable amount Enter the amount columns | ount from the followin | g table in both | | | | |
| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxal | ole amount is: | | | 1 | |
| Not over \$500,000 | 20% of the amount on li | ne 1e | | | 1 | |
| Over \$500 000 but not over \$1,000,000 | \$100,000 plus 15% of th | e excess over \$500,000 | | | | |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of th | e excess over \$1,000,000 | | | Ī | |
| Over \$1,500,000 but not over \$17,000 000 | \$225,000 plus 5% of the | excess over \$1,500,000 | | | | |
| Over \$17,000,000 | \$1,000,000 | | | | | |
| g Grassroots nontaxable amount (enter 25% of | of line 1f) | | | | | |
| h Subtract line 1g from line 1a If zero or less, | enter -0- | | L | | | |
| i Subtract line 1f from line 1c If zero or less, | enter -0- | | L | | | |
| j If there is an amount other than zero on eith | er line 1h or line 1ı, d | id the organization file | Form 4720 | | | |
| reporting section 4911 tax for this year? | | . , | | | - | Yes No |
| | 4-Year Averagir | ng Period Under S | Section 501(| h) | | |
| (Some organizations tha | | | | | olete all of the | five |
| | | ructions for lines | | | | |
| Lobb | ying Expenditu | res During 4-Year | Averaging | <u>Period</u> | | |
| Calendar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | | (d) 2011 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | | |
| c Total lobbying expenditures | | | | | | |
| d Grassroots nontaxable amount | | | | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | <u> </u> | |

Schedule C (Form 990 or 990-EZ) 2011

f Grassroots lobbying expenditures

| Schedule C (Form 990 or 990 Part II-B Cor | -EZ) 2011 NORTH CAROLINA VENDING nplete if the organization is exempt under section 501(c)(3) and has N | S6-6062 | | 768 | | Page 3 |
|---|--|--------------|----------|-------------|---------|--------------|
| | ction under section 501(h)). | | | | | |
| For each "Yes" rest | onse to lines 1a through 1i below, provide in Part IV a detailed description | | a) | | (b) | |
| of the lobbying activ | | Yes | No | Ап | nount | |
| 1 During the year, | did the filing organization attempt to influence foreign, national, state or local | | | | | |
| legislation, includ | ling any attempt to influence public opinion on a legislative matter or | Ę | | | | |
| referendum, thro | ugh the use of | • | | | | |
| a Volunteers? | | | | | | |
| b Paid staff or mar | nagement (include compensation in expenses reported on lines 1c through 1i)? | | \sqcup | | | |
| c Media advertisei | nents? | | | | | |
| d Mailings to mem | bers, legislators, or the public? | | | | | |
| e Publications, or | published or broadcast statements? | | | | | |
| f Grants to other of | organizations for lobbying purposes? | | 1 | | | <u>-</u> |
| g Direct contact w | th legislators, their staffs, government officials, or a legislative body? | | | | | |
| h Rallies, demons | rations, seminars, conventions, speeches, lectures, or any similar means? | <u> </u> | | | | |
| i Other activities? | | ļ | | | | _ |
| j Total Add lines | 1c through 1ı | | | | | |
| 2a Did the activities | in line 1 cause the organization to be not described in section 501(c)(3)? | | | | | |
| b If "Yes," enter th | e amount of any tax incurred under section 4912 | | | | | |
| c If "Yes," enter th | e amount of any tax incurred by organization managers under section 4912 | | | | | |
| d If the filing organ | ization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| Part III-A Cor | nplete if the organization is exempt under section 501(c)(4), section 5 | 501(c)(5), o | r sect | ion: | | |
| 501 | (c)(6). | | | | | |
| | | | | _ | Ye | |
| | lly all (90% or more) dues received nondeductible by members? | | | 1 | | X |
| _ | tion make only in-house lobbying expenditures of \$2,000 or less? | | | 2 | | X |
| 3 Did the organiza | tion agree to carry over lobbying and political expenditures from the prior year? | | | 3 | X | |
| Part III-B Co | mplete if the organization is exempt under section 501(c)(4), section 5 | 501(c)(5), o | rsect | iion | | |
| | (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "N | o" OR (b) i | f Part | III-A, line | ∍ 3, IS | 3 |
| ans | wered "Yes." | | | | | 005 |
| | ents and similar amounts from members | | 1_ | | | ,825 |
| | ondeductible lobbying and political expenditures (do not include amounts of | | | | | |
| political expen | ses for which the section 527(f) tax was paid). | | | ĺ | 10 | 000 |
| a Current year | | | 2a | <u> </u> | | ,200 |
| b Carryover from | ast year | | 2b | | | <u>, 971</u> |
| c Total | | | 2c | | | ,171 |
| 00 0 | int reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | | | ,378 |
| | ent and the amount on line 2c exceeds the amount on line 3, what portion of the | | | | | |
| excess does the | organization agree to carryover to the reasonable estimate of nondeductible lobbying | | | | _ | |

5 Taxable amount of lobbying and political expenditures (see instructions) **Supplemental Information** Part IV

and political expenditure next year?

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A, and Part II-B, line

1 Also, complete this part for any additional information

7,793

Schedule C (Form 990 or 990-EZ) 2011

NORTH CAROLINA VENDING

56-6062858

Page 4

Part iV Supplemental Information (continued)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

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.

2011 Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service

NORTH CAROLINA VENDING ASSOCIATION, INC.

Employer identification number 56-6062858

Form 990-EZ, Part I, Line 16 - Other Expenses

| Description | Amount | | | | |
|--------------------------|--------|-------|--|--|--|
| Expenses | | | | | |
| TELECOMMUNICATIONS | \$ | 17 | | | |
| OFFICE SUPPLIES | \$ | 2 | | | |
| Information Technology | \$ | 1,660 | | | |
| Travel | \$ | 212 | | | |
| CONFERENCES AND MEETINGS | \$ | 6,352 | | | |
| Insurance | \$ | 350 | | | |
| BANK CHARGES | \$ | 67 | | | |
| UBIT TAXES | \$ | 32 | | | |
| MISCELLANEOUS | \$ | 216 | | | |
| Tot | al \$ | 8,908 | | | |

Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

Description

Amount

UNREALIZED GAIN ON VALUE OF INVESTMENTS

\$ 590

Form 990-EZ, Part III, Line 31 - All Other Accomplishment SCHOLARSHIP FOR STUDENTS