

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



SCANNED SEP 1 8 2013

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 frust 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. All other organizations with gross receipts less than \$200,000 and total assets less than \$200,000 at the pand 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

Open to Public Inspection

Α	For th	e 2012 calendar year, or tax year beginning	and ending						
В	Check if applicab	C Name of organization		D Empl	oyer identi	fication number			
	Addre	ess change NORTH CAROLINA AUTOMOBILE DEA							
	Name	change ASSOCIATION CHARITABLE FOUNDA			56-1565225				
	Initial	Number and street (or P.O. box, if mail is not delivered to street add	ress) Room/suit	1	hone num				
	Term	nated 1029 WADE AVENUE		(9	19) 8	328-4421			
	Amen	City or town, state or country, and ZIP + 4		F Grou	p Exemptic	ın			
	Applica	abon pending RALEIGH, NC 27605			ber 🕨				
G	Accoun	ıtıng Method [.] ☐ Cash 💢 Accrual Other (specify) ▶		H Chec	k ► LX	of the organization is not			
ı	Websit	e ► N/A		requi	red to attac	ch Schedule B			
J	Tax-ex	empt status (check only one) — X 501(c)(3) 501(c) () ◀(inse	ert no) 4947(a)(1) or 52	7 (Forn	n 990, 990	-EZ, or 990-PF).			
K	Check In the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than								
\$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization cho									
		n, be sure to file a complete return							
L	Add lin	es 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$2	00,000 or more, or if total assets (Pa	art II,					
		column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-E	Z		\$	83,1 <u>34.</u>			
	art I	Revenue, Expenses, and Changes in Net Assets of	r Fund Balances (see the ins	tructions f	or Part I)				
		Check if the organization used Schedule O to respond to any question in this	s Part I			X			
	1	Contributions, gifts, grants, and similar amounts received			1	36 <u>,250</u> .			
	2	Program service revenue including government fees and contracts		L	2				
	3	Membership dues and assessments			3				
	4	Investment income	SEE SCHEDULE O		4	5,197.			
	5a	Gross amount from sale of assets other than inventory	5a 41,	687.					
	b	Less; cost or other basis and sales expenses	5b 40,	<u>379.</u>					
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from I	L	5c	1,308.				
	6	Garning and fundraising events							
o	a	Gross income from gaming (attach Schedule G if greater than		ĺ					
Revenue		\$15,000)	6a						
ě	b	Gross income from fundraising events (not including \$	of contributions						
ш.		from fundraising events reported on line 1) (attach Schedule G if the sum of s	uch						
		gross income and contributions exceeds \$15,000)	6b						
	C	Less direct expenses from gaming and fundraising events	6c	,					
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b	and subtract in a BCCEIVEL) ∦	6d				
	7 a	Gross sales of inventory, less returns and allowances	7,a	- 7					
	b	Less: cost of goods sold	8	S					
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	4 AUG 2 8 201.	101	7c				
	8	Other revenue (describe in Schedule 0)	ļ <u>L</u>	ŢŠ.	8				
_	9	Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	OGDEN, U	<u>ſ</u> ▶	9	42,755.			
_	10	Grants and similar amounts paid (list in Schedule 0)	<u></u>		10				
	11	Benefits paid to or for members		-	11				
S	12	Salaries, other compensation, and employee benefits		-	12	·			
Expenses	13	Professional fees and other payments to independent contractors		-	13	10,000.			
ž	14	Occupancy, rent, utilities, and maintenance		-	14				
Ш	15	Printing, publications, postage, and shipping		<u> </u>	15				
	16	Other expenses (describe in Schedule O)	SEE SCHEDULE O	' <u> </u>	16	4,226.			
	17	Total expenses Add lines 10 through 16			17	14,226.			
y,	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		-	18	28,529.			
set	19	Net assets or fund balances at beginning of year (from line 27, column (A))				405 005			
Net Assets		(must agree with end-of-year figure reported on prior year's return)		ļ	19	187,395.			
Š	20	Other changes in net assets or fund balances (explain in Schedule 0)	SEE SCHEDULE O	'	20	10,124.			
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20		<u> </u>	21	226,048.			
LH	A For	Paperwork Reduction Act Notice, see the separate instructions				Form 990-EZ (2012)			

NORTH CAROLINA AUTOMOBILE DEALERS

Form 990-EZ (2012) ASSOCIATION CHARITABLE FOUNDATION, INC.

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question

(A)

<u> </u>	Check if the organization used Schedule O to res	spond to any ques	tion in this Part II			X
	Office in the organization used Schedule of to res	pond to any ques	(A) Beginning of year		(B) E	<u>مما</u> nd of year
22	Cash, savings, and investments		39,331	. 22		49,898.
23	- · · · · · · · · · · · · · · · · · · ·			23		
24		,	150,848	. 24		187,343.
25	,		190,179			237,241.
26	Total liabilities (describe in Schedule 0) SEE SCHEDULE O	,	2,784	. 26		11,193.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)		187,395	. 27		226,048.
P	art III Statement of Program Service Accomplishmen	nts (see the instru	ctions for Part III)		E	penses
	Check if the organization used Schedule O to res	pond to any ques	tion in this Part III	\mathbf{X}		for section and 501(c)(4)
V h	at is the organization's primary exempt purpose? SEE SCHEDULE O	<u> </u>				ons and section
Desc	cribe the organization's program service accomplishments for each of its three largest program	services, as measured by expe	enses in a clear and concise) trusts; optional
man	iner, describe the services provided, the number of persons benefited, and other relevant inform	ation for each program title			for others.	·)
28	PROMOTE EDUCATION OF INDIVIDUALS IN	THE AUTOMO	TIVE FIELD			
		<u></u>				
	(Grants \$) If this amount includes foreign g	rants, check here	<u>></u>		28a	14,226.
29					-	
	(Grants \$) If this amount includes foreign g	rants, check here	<u> </u>		29a	
30						
	(Grants \$) If this amount includes foreign g	rants, check here		اليبا	30a	
31	Other program services (describe in Schedule O)			[
	(Grants \$) If this amount includes foreign g	rants, check here			31a	
	Total program service expenses (add lines 28a through 31a)				32	14,226.
<u> </u>	art IV List of Officers, Directors, Trustees, and Key E				nstructions f	
—	Check if the organization used Schedule O to res		T		Mr. b 61	(a) Estimated
	(a) Name and title	(b) Average hours per week devoted to	(C) Reportable compensation (Forms	contri	ith benefits, butions to	(e) Estimated amount of other
	(a) Name and title	position	W-2/1099-MISC) (if not paid, enter -0-)	plans, a	yee benefit and deferred	compensation
	NTHIA LEE MYNATT			comp	pensation	
	HAIR	0.10	0.		0.	0.
_	AVID FARRIS	0.10			<u> </u>	•
	ICE CHAIR	0.10	0.1		0.	0.
	H. ANDERSON	0.10				
	IRECTOR	0.10	0.		0.	0.
_	AMES BARBER					
	RECTOR	0.10	0.		0.	0.
	RUCE BIGGS	0.10				
_	IRECTOR	0.10_	0.		0.	0.
	ARRY C. BROWN	0120				
	RECTOR	0.10	0.		0.	0.
_	AVID BROWN					<u> </u>
	IRECTOR	0.10	0.		0.	0.
_	ILL BROWN	0.10	<u> </u>			
	IRECTOR	0.10	0.		0.	0.
_	DRWOOD BRYAN					
_	RECTOR	0.10	0.		0.	0.
_	ON BULLUCK, JR.	· · · · · · · · · · · · · · · · · · ·				
_	IRECTOR	0.10	0.		0.	0.
_	HOMAS BURTON, JR.		- 			
	IRECTOR	0.10	0.		0.	0.
	ARRY GEOHAGAN				•	<u> </u>
_	IRECTOR	0.10	0.		0.	0.
					<u>·</u>	 = - -

NORTH CAROLINA AUTOMOBILE DEALERS

Form 990-EZ (2012) ASSOCIATION CHARITABLE FOUNDATION, INC Other Information (Note the Schedule A and personal benefit contract statement requirements in the

56-1565225

Page 3

instructions for Part V) Check if the organization used Sch. O to respond to any question in this Part V X Yes No 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 Х 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 change on Schedule O (see instructions) 34 X 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 35a N/A 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 Х requirements during the year? If "Yes." complete Schedule C. Part III. 35c 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 Х 0. 37 a 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? 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made X in a prior year and still outstanding at the end of the tax year covered by this return? 38a b If "Yes," complete Schedule L. Part II and enter the total amount involved 38b N/A Section 501(c)(7) organizations. Enter: 39a N/A a Initiation fees and capital contributions included on line 9 39b N/A 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: O . ; section 4912 ► **0** . ; 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? Х If "Yes," complete Schedule L, Part I 40b 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 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 List the states with which a copy of this return is filed NONE 828-4421 42a The organization's books are in care of ▶ ROBERT J. GLASER Telephone no. ► (919) $ZIP+4 \triangleright 27605-1158$ Located at ▶ 1029 WADE AVENUE, RALEIGH, NC b At any time during the calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account in a foreign country (such as a bank account, securities account, or other financial 42b account)? Х 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. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? 42c X If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here 43 43 N/A and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Х 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 X c Did the organization receive any payments for indoor tanning services during the year? 44c d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation ın Schedule O 44d 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a Х 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) Form 990-EZ (2012) NORTH CAROLINA AUTOMOBILE DEALERS

Form 990-EZ (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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.

NORTH CAROLINA AUTOMOBILE DEALERS

Inspection Employer identification number

		_		ATION CHARITA						5	6-156	<u>5225</u>	
Pέ	art I	Reason	for Public Cha	rity Status (All organiz	ations mu	st complet	te this par) See ins	tructions.				
Γhe	organ	ization is not a	private foundation	because it is (For lines	1 through	11, check	only one b	ox)					
1		A church, co	nvention of churche	es, or association of chur	ches desc	ribed in se	ection 170	(b)(1)(A)(i)).				
2		A school des	cribed in section 1	70(b)(1)(A)(ii). (Attach Sc	hedule E)								
3				ital service organization			170(b)(1)	(A)(iii).					
4	一		•	operated in conjunction					//b)(1)(A)(ii	ii). Enter	the hospita	il's nam	e.
·		city, and stat	=						1~ N - N - N -	.,.			-,
5		-		benefit of a college or ui	niversity o	wned or or	nerated by	a governi	mental uni	t descrit	ned in		
3	ш	_	(b)(1)(A)(iv). (Comp	-	inversity o	ca o. o.	JC14100 D	a govern	mornar om	COCOCIII	JCG III		
_	Γ			•		مراد	470/bV	OV A V. A					
6				nent or governmental uni									
1	LX.			ceives a substantial part	ot its supp	ort from a	governme	entai unit c	or from the	generai	public desc	cribea in	1
			b)(1)(A)(vi). (Compli										
8	\vdash			section 170(b)(1)(A)(vi).									
9	ш	•	•	ceives (1) more than 33						•	-	•	
				inctions - subject to certa									
		income and i	unrelated business	taxable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	ınızatıon	after June	30, 197	5
	_	See section	509(a)(2) . (Complet	e Part III)									
10	\sqsubseteq	•	-	perated exclusively to te	•	-			-				
11		An organizati	on organized and o	perated exclusively for the	ne benefit	of, to perfo	orm the fui	nctions of,	or to carr	y out the	purposes	of one o	r
		more publicly	supported organiz	ations described in secti-	on 509(a)(°	1) or section	on 509(a)(2	?) See se o	ction 509(a)(3). Ch	eck the box	< that	
		describes the	e type of supporting	organization and compl	ete lines 1	1e through	11h						
		a L Type I	ı b∟⊺	ype II c T	ype III - Fu	nctionally i	ıntegrated	c	ј 💹 Тур	e III - No	n-functiona	lly integ	rated
е	\Box	By checking	this box, I certify th	at the organization is not	controlled	l directly o	r indirectly	by one o	r more disc	qualified	persons ot	her than	1
		foundation m	anagers and other	than one or more publicly	y supporte	d organiza	ations des	cribed in s	ection 509	9(a)(1) or	section 50	∋(a)(2)	
f		If the organiz	ation received a wri	tten determination from t	the IRS tha	atıtıs a Ty	pe I, Type	II, or Type	e III				
		supporting or	rganization, check t	his box									
g	l	Since August	t 17, 2006, has the	organization accepted ar	ny gift or c	ontribution	from any	of the follo	owing per	sons?			
		(i) A perso	n who directly or inc	directly controls, either al	one or tog	ether with	persons o	lescribed i	ın (ıi) and (ııi) below	/,	Yes	No
		the gove	erning body of the s	supported organization?							11g(i)		
		(II) A family	member of a perso	n described in (i) above?	ı						11g(ii)		
		(iii) A 35% (controlled entity of	a person described in (i) o	or (ii) abovi	e?					11g(ni		
h	1	Provide the fe	ollowing information	about the supported or	ganization	(s)							_
			•	•••	•	. ,							
(:)	Mama	of supported	/SO EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Did voi	i notify the	(vi) ls	the	(vii) Amoun	t of mon	oton.
(1)		nization	(ii) EIN	(iii) Type of organization (described on lines 1-9		sted in your		ion in col.	organizátic (i) organiz	on in col.		oport	ciary
	orgo	inzation		above or IRC section		document?		support?	U.S		34,	,po+t	
				(see instructions))	Yes	No	Yes	No	Yes	No	1		
											f		
					 	-	<u> </u>	<u> </u>		<u> </u>	 -		
				<u> </u>			 				 		
						,	}				j		
													_
						<u></u>			ļ	ļ			_
ot-	al .]				

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

Schedule A (Form 990 or 990-EZ) 2012

NORTH CAROLINA AUTOMOBILE DEALERS

Schedule A (Form 990 or 990 EZ) 2012 ASSOCIATION CHARITABLE FOUNDATION, INC. 56-1565225 Page 2

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)

Sec	tion A. Public Support									
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012_	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants ")	11,250.	22,750.	23,320.	25,705.	36,250.	<u>119,275.</u>			
2	Tax revenues levied for the organ-									
	ization'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	11,250.	22,750.	23,320.	25,705.	36,250.	119,275.			
5	The portion of total contributions									
	by each person (other than a			1						
	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						119,275.			
	ction B. Total Support	·								
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total			
	Amounts from line 4	11,250.	22,750.	23,320.	25,705.	36,250.	119,275.			
-	Gross income from interest,				-					
•	dividends, payments received on									
	securities loans, rents, royalties									
	and income from similar sources	10,225.	4,691.	4,995.	5,757.	5,197.	30,865.			
q	Net income from unrelated business									
Ŭ	activities, whether or not the									
	business is regularly carried on	,								
10	Other income Do not include gain									
	or loss from the sale of capital	1								
	assets (Explain in Part IV)									
11							150,140.			
12		etc (see instruction	ons)			12	131,750.			
13				d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)				
	organization, check this box and stop		,		-		▶ □			
Sec	ction C. Computation of Publ		rcentage		,					
	Public support percentage for 2012 (olumn (f))		14	79.44 %			
15						15	71.23 %			
	6a 33 1/3% support test - 2012. 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									
ŀ	b 33 1/3% support test - 2011. 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 qual						ightharpoons			
17:	10% -facts-and-circumstances tes				13, 16a, or 16b.	and line 14 is 10%	or more,			
	and if the organization meets the "fac									
	meets the "facts-and-circumstances"					J.	▶□			
	10% -facts-and-circumstances tes					17a, and line 15 is	10% or			
L.	more, and if the organization meets to									
	organization meets the "facts-and-cir						▶□			
1Ω							ıs 🕨			
_10	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2012									

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)

Se	ction A. Public Support		piete r art ii j				
	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not					1	
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services per- formed, 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 bus- iness under section 513						
4			·		 		
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						
J	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ì	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						<u> </u>
•	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)		<u> </u>		L	l	
	ction B. Total Support				T		
_	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						<u> </u>
10	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources Unrelated business taxable income						
•	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b				"		
	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)			<u> </u>			
14	First five years. If the Form 990 is for	the organization'	s first, second, thii	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organiz	ation,
_	check this box and stop here					 	
	ction C. Computation of Publ						
	Public support percentage for 2012 (column (f))		15	%
	Public support percentage from 2011					16	<u>%</u>
	ction D. Computation of Inves			40 1 (0)	 	T T	
	Investment income percentage for 20	•	,,	ne 13, column (f))		17	
	Investment income percentage from			en line 14 and line	a 1E ia mara than '	18	%
198	a 33 1/3% support tests - 2012. If the						I IS HOL
	more than 33 1/3%, check this box a 33 1/3% support tests - 2011. If the		-				and
'	line 18 is not more than 33 1/3%, che	-					
20			-			_	

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.

2012
Open to Public Inspection

Internal Revenue Service | Name of the organization

NORTH CAROLINA AUTOMOBILE DEALERS
ASSOCIATION CHARITABLE FOUNDATION, INC.

Employer identification number 56-1565225

INTEREST 9. DIVIDENDS 5,188. TOTAL INCLUDED ON FORM 990-EZ, LINE 4 5,197. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: AMOUNT: DESCRIPTION OF OTHER EXPENSES: AMOUNT: INVESTMENT MANAGEMENT FEES 403. CONTRIBUTIONS 1,500. INSURANCE 183. OFFICE SUPPLIES 2,140. TOTAL TO FORM 990-EZ, LINE 16 4,226. FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS: AMOUNT:	ADDOCIATION CHARTTABLE TOURDAY	10N, 1NC: 50	1303223
DIVIDENDS 5,188.	FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT	INCOME:	
DIVIDENDS 5,188. TOTAL INCLUDED ON FORM 990-EZ, LINE 4 5,197. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: INVESTMENT MANAGEMENT FEES 403. CONTRIBUTIONS 1,500. INSURANCE 183. OFFICE SUPPLIES 2,140. TOTAL TO FORM 990-EZ, LINE 16 4,226. FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS: CHANGES IN NET ASSETS OR FUND BALANCES: AMOUNT: UNREALIZED GAIN/LOSS ON SECURITIES 10,124. FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: DESCRIPTION BEG. OF YEAR END OF YEAR DUE FROM AFFILIATE 33,575. 30,625.	DESCRIPTION OF PROPERTY:		AMOUNT:
TOTAL INCLUDED ON FORM 990-EZ, LINE 4 5,197. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: INVESTMENT MANAGEMENT FEES 403. CONTRIBUTIONS 1,500. INSURANCE 183. OFFICE SUPPLIES 2,140. TOTAL TO FORM 990-EZ, LINE 16 4,226. FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS: CHANGES IN NET ASSETS OR FUND BALANCES: UNREALIZED GAIN/LOSS ON SECURITIES 10,124. FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: DESCRIPTION BEG. OF YEAR END OF YEAR DUE FROM AFFILIATE 33,575. 30,625.	INTEREST		9.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: INVESTMENT MANAGEMENT FEES CONTRIBUTIONS INSURANCE 183. OFFICE SUPPLIES TOTAL TO FORM 990-EZ, LINE 16 FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS: CHANGES IN NET ASSETS OR FUND BALANCES: UNREALIZED GAIN/LOSS ON SECURITIES DESCRIPTION BEG. OF YEAR END OF YEAR DUE FROM AFFILIATE DUE FROM AFFILIATE 33,575. 30,625.	DIVIDENDS		5,188.
DESCRIPTION OF OTHER EXPENSES: INVESTMENT MANAGEMENT FEES 403. CONTRIBUTIONS 1,500. INSURANCE 183. OFFICE SUPPLIES 2,140. TOTAL TO FORM 990-EZ, LINE 16 4,226. FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS: CHANGES IN NET ASSETS OR FUND BALANCES: AMOUNT: UNREALIZED GAIN/LOSS ON SECURITIES 10,124. FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: DESCRIPTION BEG. OF YEAR END OF YEAR DUE FROM AFFILIATE 33,575. 30,625.	TOTAL INCLUDED ON FORM 990-EZ, LINE 4		5,197.
INVESTMENT MANAGEMENT FEES 403. CONTRIBUTIONS 1,500. INSURANCE 183. OFFICE SUPPLIES 2,140. TOTAL TO FORM 990-EZ, LINE 16 4,226. FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS: CHANGES IN NET ASSETS OR FUND BALANCES: AMOUNT: UNREALIZED GAIN/LOSS ON SECURITIES 10,124. FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: DESCRIPTION BEG. OF YEAR END OF YEAR DUE FROM AFFILIATE 33,575. 30,625.	FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:		
CONTRIBUTIONS 1,500. INSURANCE 183. OFFICE SUPPLIES 2,140. TOTAL TO FORM 990-EZ, LINE 16 4,226. FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS: CHANGES IN NET ASSETS OR FUND BALANCES: AMOUNT: UNREALIZED GAIN/LOSS ON SECURITIES 10,124. FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: DESCRIPTION BEG. OF YEAR END OF YEAR DUE FROM AFFILIATE 33,575. 30,625.	DESCRIPTION OF OTHER EXPENSES:		AMOUNT:
INSURANCE 183. OFFICE SUPPLIES 2,140. TOTAL TO FORM 990-EZ, LINE 16 4,226. FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS: CHANGES IN NET ASSETS OR FUND BALANCES: AMOUNT: UNREALIZED GAIN/LOSS ON SECURITIES 10,124. FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: DESCRIPTION BEG. OF YEAR END OF YEAR DUE FROM AFFILIATE 33,575. 30,625.	INVESTMENT MANAGEMENT FEES		403.
OFFICE SUPPLIES TOTAL TO FORM 990-EZ, LINE 16 4,226. FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS: CHANGES IN NET ASSETS OR FUND BALANCES: UNREALIZED GAIN/LOSS ON SECURITIES AMOUNT: UNREALIZED GAIN/LOSS ON SECURITIES DESCRIPTION BEG. OF YEAR END OF YEAR DUE FROM AFFILIATE 33,575. 30,625.	CONTRIBUTIONS		1,500.
TOTAL TO FORM 990-EZ, LINE 16 4,226. FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS: CHANGES IN NET ASSETS OR FUND BALANCES: UNREALIZED GAIN/LOSS ON SECURITIES 10,124. FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: DESCRIPTION BEG. OF YEAR END OF YEAR DUE FROM AFFILIATE 33,575. 30,625.	INSURANCE	···-	183.
FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS: CHANGES IN NET ASSETS OR FUND BALANCES: UNREALIZED GAIN/LOSS ON SECURITIES FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: DESCRIPTION BEG. OF YEAR END OF YEAR DUE FROM AFFILIATE 33,575. 30,625.	OFFICE SUPPLIES		2,140.
CHANGES IN NET ASSETS OR FUND BALANCES: UNREALIZED GAIN/LOSS ON SECURITIES FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: DESCRIPTION BEG. OF YEAR END OF YEAR DUE FROM AFFILIATE 33,575. 30,625.	TOTAL TO FORM 990-EZ, LINE 16		4,226.
CHANGES IN NET ASSETS OR FUND BALANCES: UNREALIZED GAIN/LOSS ON SECURITIES FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: DESCRIPTION BEG. OF YEAR END OF YEAR DUE FROM AFFILIATE 33,575. 30,625.			
UNREALIZED GAIN/LOSS ON SECURITIES FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: DESCRIPTION BEG. OF YEAR END OF YEAR DUE FROM AFFILIATE 33,575. 30,625.	FORM 990-EZ, PART I, LINE 20, CHANGES IN NET A	SSETS:	
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: DESCRIPTION BEG. OF YEAR DUE FROM AFFILIATE 33,575. 30,625.	CHANGES IN NET ASSETS OR FUND BALANCES:		AMOUNT:
DESCRIPTION BEG. OF YEAR END OF YEAR DUE FROM AFFILIATE 33,575. 30,625.	UNREALIZED GAIN/LOSS ON SECURITIES		10,124.
DESCRIPTION BEG. OF YEAR END OF YEAR DUE FROM AFFILIATE 33,575. 30,625.			
DUE FROM AFFILIATE 33,575. 30,625.	FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		
	DESCRIPTION	BEG. OF YEAR	END OF YEAR
INVESTMENTS - PUBLICLY TRADED SECURITIES 117,273. 156,718.	DUE FROM AFFILIATE	33,575.	30,625.
	INVESTMENTS - PUBLICLY TRADED SECURITIES	117,273.	156,718.
TOTAL TO FORM 990-EZ, LINE 24 150,848. 187,343.	TOTAL TO FORM 990-EZ, LINE 24	150,848.	187,343.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:	FORM 990-EZ, PART II, LINE 26, OTHER LIABILITI	ES:	
DESCRIPTION BEG. OF YEAR END OF YEAR	DESCRIPTION	BEG. OF YEAR	END OF YEAR

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.

2012 Open to Public Inspection

OMB No 1545-0047

Name of the organization

NORTH CAROLINA AUTOMOBILE DEALERS ASSOCIATION CHARITABLE FOUNDATION, INC.

Employer identification number 56-1565225

ASSOCIATION CHARITABLE FOUNDATION,	INC. 56-15	<u>65225</u>
DUE TO AFFILIATES	1,117.	1,193.
ACCOUNTS PAYABLE	1,667.	10,000.
TOTAL TO FORM 990-EZ, LINE 26	2,784.	11,193.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - PRO	OMOTE EDUCATIO	N OF
INDIVIDUALS IN THE AUTOMOTIVE FIELD.		
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL	L BENEFIT CONT	RACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE	ANY FUNDS, DI	RECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFT	IT CONTRACT.	
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY AND	PREMIUMS, DI	RECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.		

Name of the organization NORTH CAROLINA AUTOMOBILE DEALERS Employer identification number 56-1565225 ASSOCIATION CHARITABLE FOUNDATION, INC. Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV) (d) Health benefits, (e) Estimated (b) Average hours (C) Reportable contributions to employee benefit plans, and deferred compensation (Forms W-2/1099-MISC) per week devoted to amount of other (a) Name and title compensation position (If not paid, enter -0-) compensation JOHN GREENE, SR. 0. 0. 0. 0.10 DIRECTOR WILLIAM HOWARD 0.10 0. 0. 0. DIRECTOR T. CAREY ILDERTON, SR. 0. 0. 0.10 0. DIRECTOR MIKE JOHNSON 0. 0. 0. DIRECTOR 0.10 J. NORMAN JONES 0. 0. DIRECTOR 0.10 0. HARRY L. LAND, JR. 0. 0. 0. 0.10 DIRECTOR LINDA LEITH 0. 0.10 0. 0. DIRECTOR WILLIAM MUSGRAVE 0. 0.10 0. 0. DIRECTOR JOE H. NELSON 0. 0. 0. DIRECTOR 0.10 CARL RAGSDAL 0. 0. 0. 0.10 DIRECTOR LEON SHACKLEFORD 0. 0. 0. 0.10 DIRECTOR **GUY SMITH** 0.10 0. 0. 0. DIRECTOR DALE A. STEARNS 0. 0. 0. 0.10 DIRECTOR D. WAYNE THOMAS 0.10 0. 0. 0. DIRECTOR HAROLD B. WELLS 0. 0.10 0. 0. DIRECTOR DOUGLAS WILKINSON, JR. 0. 0. 0. 0.10 DIRECTOR DONALD WILLIAMSON 0.10 0. 0. 0. DIRECTOR

Form **8868**

(Rev January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545 1709

Form 8868 (Rev 1 2013)

• If yo	u are filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box			$\triangleright \mathbf{X}$	
-	u are filing for an Additional (Not Automatic) 3-Month Ex	-		this form)		
_	complete Part II unless you have already been granted	•	· -				
	onic filing (e-file) You can electronically file Form 8868 if					orporation	
	ed to file Form 990 T), or an additional (not automatic) 3 mo						
	to file any of the forms listed in Part I or Part II with the ex		•				
	all Benefit Contracts, which must be sent to the IRS in par						
	www.irs.gov/efile.and.click.on.e-file.for.Charities.& Nonprofits		(See meneralis), i er mene detane		outorno ming or un		
Part			submit original (no copies ne	eded).			
A corp	oration required to file Form 990 T and requesting an autoi	matic 6-me	onth extension check this box and	complete			
Part I	only						
	er corporations (including 1120-C filers), partnerships, REM ncome tax returns	IICs, and t	trusts must use Form 7004 to reques	st an exte	nsion of time		
Type o		ctions		Employe	er identification nu	mber (EIN) or	
print NORTH CAROLINA AUTOMOBILE DEALERS						mber (Eliv) or	
print	ASSOCIATION CHARITABLE FOU				56-1565	225	
File by in	e M. B.O.			Social se	ecurity number (S		
due date	C/O KOONCE WOOTEN & HAYWOO			Oodiai St	seamy namber (o	314)	
return Si							
	RALEIGH, NC 27619						
Enter t	ne Return code for the return that this application is for (file	e a separa	te application for each return)			0 1	
Applic	ation	Return	Application			Return	
Is For		Code	ls For			Code	
Form 9	90 or Form 990 EZ	01	Form 990-T (corporation)			07	
Form 9	90 BL	02	Form 1041 A			08	
Form 4	720 (ındıvıdual)	03	Form 4720			09	
Form 9	90 PF	04	Form 5227			10	
Form 9	90 T (sec 401(a) or 408(a) trust)	05	Form 6069			11	
Form 9	90 T (trust other than above)	06	Form 8870			12	
	ROBERT J. GLASI	ER					
• The	books are in the care of ▶ 1029 WADE AVENT	JE - 1	RALEIGH, NC 27605-	1158			
Tele	phone No ▶ <u>(919) 828-4421</u>		FAX No 🕨				
• If th	e organization does not have an office or place of business	s in the Ur	nited States, check this box			▶ □	
• If th	is is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	f this is fo	r the whole group	, check this	
<u>box</u> ▶	If it is for part of the group, check this box	and atta	ch a list with the names and EINs of	all memb	ers the extension	is for	
1 J	request an automatic 3-month (6 months for a corporation						
_	AUGUST 15, 2013 , to file the exemp	t organıza	tion return for the organization name	ed above	The extension		
	for the organization's return for						
•	▶ X calendar year 2012 or						
)	tax year beginning	, an	d ending				
2 l	2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return						
	Change in accounting period						
	this application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, e	nter the tentative tax, less any				
-	onrefundable credits. See instructions			3a	\$	0.	
	this application is for Form 990-PF, 990 T, 4720, or 6069,					•	
_	stimated tax payments made. Include any prior year overp			3b	\$	0.	
	lalance due. Subtract line 3b from line 3a Include your pa	•				^	
	y using EFTPS (Electronic Federal Tax Payment System)			3c	50.4	0.	
Cautio	n. If you are going to make an electronic fund withdrawal w	vith this Fo	orm 8868, see Form 8453-EO and Fo	rm 8879	EU for payment in	istructions	

For Privacy Act and Paperwork Reduction Act Notice, see instructions.