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Form **990-EZ** 

## Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150 2013

**Open to Public** 

Do not enter Social Security numbers on this form as it may be made public.

Inspection Department of the Treasury Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service For the 2013 calendar year, or tax year beginning 07/01/13, and ending 06/30/14 D Employer identification number Check if applicable C Name of organization Address change 58-1775850 Cabarrus 4-H Foundation, Inc. Name change Number and street (or P.O. box, if mail is not delivered to street address) Initial return E Telephone number 704-920-3310 Terminated PO Box 387 City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption NC 28026-0387 Application pending Concord Number > G Accounting Method Cash X Accrual Other (specify) ▶ Check ▶ if the organization is not Website: ▶ N/A required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) 527 (Form 990, 990-EZ, or 990-PF) 501(c)( ) **∢** (insert no ) 4947(a)(1) or Form of organization X Corporation Trust Association Other Add-lines-5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets 64,001 (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 40,900 Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 3 23,101 4 Investment income 4 5a Gross amount from sale of assets other than inventory 5b Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a \$15,000) Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the 6b sum of such gross income and contributions exceeds \$15,000) Less, direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d line 6c) Gross sales of inventory, less returns and allowances 7a 7a 7b Less cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 8 Other revenue (describe in Schedule O) 64,001 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 OGOEN, UT SA 36,937 10 10 Grants and similar amounts paid (list in Schedule O) 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits 865 Professional fees and other payments to independent contractors 713 13 14 Occupancy, rent, utilities, and maintenance 14 15 15 Printing, publications, postage, and shipping 7,523 16 16 Other expenses (describe in Schedule O) 45,325 17 17 Total expenses. Add lines 10 through 16 18,676 18 Excess or (deficit) for the year (Subtract line 17 from line 9) Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 234,622 end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (explain in Schedule O) š 20 253,298 21 Net assets or fund balances at end of year Combine lines 18 through 20

Form 990-EZ (2013)

DAA

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2013)

Cabarrus 4-H Foundation, Inc.

58-1775850
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F	Part II	<ul> <li>Balance Sheets (see the instructions Check if the organization used Schedule</li> </ul>	•	question in this Part	п		X
_	<del></del>	Check if the organization used Schedule	e O to respond to any		ginning of year		(B) End of year
22	Cash, savi	ngs, and investments			234,622	22	248,353
23	Land and b	puildings			0	23	
24	Other asse	ets (describe in Schedule O)			0	24	4,945
25	Total asse	ets			234,622	25	253,298
26	Total liabi	lities (describe in Schedule O)			0	26	0
<u>27</u>	Net assets	s or fund balances (line 27 of column (B) mus	st agree with line 21)		234,622	27	253,298
F	Part III	Statement of Program Service Ac	complishments (se	ee the instructions for	Part III)		Expenses
	_	Check if the organization used Schedule	e O to respond to any	question in this Part	X	(Red	quired for section
W	nat is the org	ganization's primary exempt purpose?				501(	(c)(3) and 501(c)(4)
	SUPPORT E	DUCATION IN CABARRUS COUNTY				orga	inizations and section
De	scribe the o	rganization's program service accomplishment	ts for each of its three la	rgest program services,		494	7(a)(1) trusts, optional
as	measured b	y expenses In a clear and concise manner, de	escribe the services pro	vided, the number of		for c	others)
per	rsons benef	ted, and other relevant information for each pr	ogram title				
28	See Sc	hedule O					
	(Grants \$	36,937) If this amount incl	udes foreign grants, che	eck here	<b>▶</b> □	28a	43,191
29							
	(Grants \$	) If this amount incl	udes foreign grants, che	eck here	<b>&gt;</b> \[ \]	29a	
30					_		
	(Ct- f	) If the amount and	udaa farahan aranta laba	anti hara	▶ □	30a	
24	(Grants \$	ram services (describe in Schedule O)	udes foreign grants, che	ck nere		30a	
31	(Grants \$		udes foreign grants, che	ack horo		31a	
22		· <del></del>		eck nere		31a	43,191
	Part IV	ram service expenses (add lines 28a through List of Officers, Directors, Trustees, and F		ch one even if not compe	nsated — see the		
	art 17	Check if the organization used Schedule O to	o respond to any questic	on in this Part IV	,		
		(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Heath ben contributions to e benefit plans, deferred comper	mployee and	(e) Estimated amount of other compensation
_	Jeff Ge	tz	-	(ii not paid, enter -o-)	deletted compet	13011011	
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	Secreta	_	0.00	lo		0	0
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				<u> </u>	<u> </u>		Form 990-E7 (2012)

Pa	Part V Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in	nts in the n this Part V			
	•	<u> </u>		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a				77
	detailed description of each activity in Schedule O		33		X
34					
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the				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		
SSA	activities (such as those reported on lines 2, 6a, and 7a, among others)?	.	35a		x
b		_	35b		
c		ĭ F	-		
•	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	1:	35c		X
36					
	during the year? If "Yes," complete applicable parts of Schedule N		36		X
37a	a Enter amount of political expenditures, direct or indirect, as described in the instructions				
b	b Did the organization file Form 1120-POL for this year?		37b		X
38a	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	1			
	any such loans made in a prior year and still outstanding at the end of the tax-year-covered by this return?		38a		X
b	b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b				
39	Section 501(c)(7) organizations Enter				
а	' '				
b	· · · · · · · · · · · · · · · · · · ·				
40a	( / / 5				
	section 4911 ▶, section 4912 ▶, section 4955 ▶				
b		]			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been		40.		x
•	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  C Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	<u> </u>	40b	$\longrightarrow$	
С	organization managers or disqualified persons during the year under sections 4912,				
	4955, and 4958				
А	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c				
-	reimbursed by the organization		ļ		
е					
_	transaction? If "Yes," complete Form 8886-T		40e		X
41		_		•	
42a		no. ▶ 704-	92	0-3	310
	P.O. BOX 387				
	Located at ▶ CONCORD NC ZIP + 4	<b>▶</b> 2802	:6-	038	7
b	<b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over	_		Yes	_No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<u> </u>	42b		X
	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				
С	and Financial Accounts.  c At any time during the calendar year, did the organization maintain an office outside the U.S.?	1.	42c		x
·	If "Yes," enter the name of the foreign country	٥	+20		
43					▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year	-   43			, L
	and onto the discount of the second of the s			Yes	No
44a	a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	Γ	$\neg$		
	completed instead of Form 990-EZ		44a		X
b	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		X
d		Γ			
	explanation in Schedule O	<u> </u>	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	L,	45a		X
45b	b Did the organization receive any payment from or engage in any transaction with a controlled entity within the	Γ			
	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		X

orm	990-EZ (201	3)	Cab	arrus	4-H	Foun	dati	on,	Inc.		58-17	75850				Р	age 4
	•															Yes	No
<b>46</b>	Did the org	•	_	-	-				jn activitie:	s on bet	nalf of or in oppo	sition			46		x
Pa		All se	ction 50			ations o		er que	stions 47	–49b a	nd 52, and cor	nplete the	tables for	lines			
		50 an Check		organizati	ion used	d Schedu	le O to	respor	nd to any	questic	on in this Part	VI					
47	Did the ord	anıza	tion enga	age in lobb	oving acti	vities or h	ave a se	ection 5	01(h) elec	tion in e	ffect during the t	ax				Yes	No
	year? If "Yes," complete Schedule C, Part II  Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E										47		<u>X</u>				
48 40-	Is the orga							` '` '		•					48 49a	-	X
49a b	•	•		•		•			related or	ganizali	on r				49b		
<ul> <li>b If "Yes," was the related organization a section 527 organization?</li> <li>Complete this table for the organization's five highest compensated employees (other than officers, directors, trus</li> </ul>									ees and ke	v							
	-			-		_	-			•				•			
employees) who each received more than \$100,000 of compe  (a) Name and title of each employee  None					(b) A	verage per week to position	(c)	Reportable Impensation W-2/1099-MISC)	(d) Heal contribution benefit	th benefits, is to employe plans, and ompensation	e i ot	Estimate her com					
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f	Total num	ber of	other em	ployees p	aid over	\$100,000	••			•	<b></b>						
51	Complete \$100,000										actors who each	received m	ore than				
	(a	ı) Name	e and bus	iness addre	ess of eac	h independ	ent contr	actor			<b>(b)</b> Typ	e of service		(c)	Compe	nsation	
No	ne																
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d	Total num	ber of	other inc	dependent	contract	ors each r	eceiving	over \$	100,000	•	·						
52	'	_		•		Note. All		. , ,	3) organiza	ations ai	nd 4947(a)(1)			<b>▶</b> □	X Yes	; []	No
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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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Cabarrus 4-H Foundation, Inc.

Employer identification number 58-1775850

P	art l	I Reas	on for Public Cl	narity :	Stat	t <b>us</b> (All organi	zations i	must co	mplete	this pa	art.) Se	e inst	ruction	าร.				
he	orga	inization is not	a private foundation	because	e it is	(For lines 1 thro	ough 11, c	heck only	one box	:)								
1		A church, co	nvention of churches	, or asso	ociati	on of churches de	escribed ii	n section	170(b)(1	1)(A)(i).								
2		A school des	scribed in section 17	0(b)(1)(A	4)(ii)	. (Attach Schedule	еE)											
3						-		tion 170	b)(1)(A)(	iii).								
4		A medical re																
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	X	•	,	received a written determination from the IRS that it is a Type I, Type II, or Type III supporting this box  2006, has the organization accepted any gift or contribution from any of the														
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f				ien detei	11111111	auon nom the inc	uiatitis	arypei,	Type II, C	oi iype i	iii suppe	nung				Г	٦	
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Pa	Irt II Support Schedule for On (Complete only if you ched Part III. If the organization	ked the box o	n line 5, 7, or 8	3 of Part I or if t	he organization	failed to	qualify	
Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 201	3	(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						$\longrightarrow$	_
5	The portion of total contributions by				1			
	each person (other than a governmental unit or publicly							_
	supported organization) included on		ļ					
	line 1 that exceeds 2% of the amount							
	shown on line 11, column (f)		-	<u> </u>			$\longrightarrow$	
6	Public support. Subtract line 5 from line 4 tion B. Total Support				<u> </u>			
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 201	3	(f) Total
7	Amounts from line 4	(a) 2003	(b) 2010	(6) 2011	(4) 2012	(6) 201	<del>-  </del>	(i) iotai
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						+	
12	Gross receipts from related activities, etc						12	
13	First five years. If the Form 990 is for the	=	st, second, third, fo	ourth, or fifth tax ye	ar as a section 50	1(c)(3)		. ┌
500	organization, check this box and stop her		stage					
	tion C. Computation of Public Su Public support percentage for 2013 (line 6			mn (fl)	<del></del>		14	%
14 15	Public support percentage for 2013 (line of Public support percentage from 2012 Sch	• • •	-	1111 (1))			15	
16a	33 1/3% support test—2013. If the organ			13 and line 14 is	33 1/3% or more	check this		
IVa	box and stop here. The organization qual				00 170 70 01 111010,	OHOOK THO		▶ [
b	33 1/3% support test—2012. If the organ				15 is 33 1/3% or m	nore.		
-	check this box and <b>stop here</b> . The organi							▶ [
17a		•		•	6a, or 16b, and lin	e 14 is		<u> </u>
	10% or more, and if the organization mee	s the "facts-and-c	arcumstances" tes	t, check this box ai	nd <b>stop here</b> . Exp	laın ın		
	Part IV how the organization meets the "fa organization	cts-and-circumsta	ances" test. The or	rganızatıon qualıfie	s as a publicly sup	ported		▶ [
b	10%-facts-and-circumstances test—201	-						
	15 is 10% or more, and if the organization							
	Explain in Part IV how the organization me	eets the "facts-and	d-circumstances" t	est. The organizati	on qualifies as a p	ublicly		
4-	supported organization			OL 47.	and also the			▶ ∟
18	Private foundation If the organization du	T DOT CDECK A DOY	on line 13 169 1	nn 1/2 OT1/n ch	eck this hox and s	<b>66</b>		

instructions

Page 3

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.)

_		<del>-1</del>					
	tion A. Public Support		<del>,</del> -	<del>, -                                   </del>		<del></del>	
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
-6	Total: Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6				<u>-</u>		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						. <u>-</u> -
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the organization, check this box and stop her	-	st, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	▶ [
Sec	tion C. Computation of Public Su		tage				
15	Public support percentage for 2013 (line 8			nn (fl)		15	%
16	Public support percentage from 2012 Sch		•	(.,,,		16	<del></del>
	tion D. Computation of Investme			-			
17	Investment income percentage for 2013 (I			3, column (f))		17	%
18	Investment income percentage from 2012					18	%
19a	33 1/3% support tests—2013. If the orga			e 14, and line 15 is	more than 33 1/3		
	17 is not more than 33 1/3%, check this b						▶ □
b	33 1/3% support tests—2012. If the orga			-	• • •		
	line 18 is not more than 33 1/3%, check the	ns box and stop h	ere. The organiza	tion qualifies as a p	oublicly supported	organization	▶ [
20	Private foundation. If the organization die	d not check a box	on line 14, 19a, or	19b, check this bo	x and see instruc	tions	▶ [

Schedule A (Form 990 or 990-EZ) 2013 Cabarrus 4-H Foundation, Inc.

58-1775850

Page 4

Part IV Supplemental Information. 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).

SCHEDULE O (Form 990 or 990-EZ) 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.

2013

Department of the Treasury Internal Revenue Service Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

798

7,523

Open to Public Inspection

Name of the organization

4-H Expenses

Cabarrus 4-H Foundation, Inc.

Employer identification number 58–1775850

Form 990-EZ, Part I, Line 10 - Grants/Similar Amts Paid to Organizations Name and Address Class of Activity Date of Gift Desc. of Property Cash Contrib. Noncash Contrib. Book Value BV Expl. FMV Expl. Cabarrus-County-Schools-4401 Old Airport Road Concord, NC 28025 \$ 35,254 \$ 0 Ŝ

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

Description Amount

Expenses

Fiduciary Fees \$ 1,225

Camp and Congress \$ 5,456

Bank Charges \$ 4

Dues \$ 40

Form 990-EZ, Part II, Line 24 - Other Assets

Description Beg. of Year End of Year

Deposit in Transit - Investment Acct \$ 0 \$ 4,945

Total \$ 0 \$ 4,945

Total \$

Name of the organization

Cabarrus 4-H Foundation, Inc.

Employer identification number

58-1775850

Form 990-EZ, Part III, Line 28 - First Accomplishment
PROVIDED SUPPORT TO CABARRUS COUNTY 4-H PROGRAM OPERATED
BY THE NC COOPERATIVE EXTENSION--CABARRUS COUNTY CENTER.
THIS INCLUDES 4-H COMMUNITY CLUBS, 4-H AFTERSCHOOL CLUBS,
4-H EFNEP, 4-H SOS GOLDMINERS, 4-H SUMMER FLING, AND ANY
OTHER 4-H PROGRAM DELIVERY METHOD IN WHICH WE WORK WITH
YOUTH ON LIFE SKILL DEVELOPMENT.