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DLN: 93493132035936

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

► Do not enter social security numbers on this form as it may be made public ► Information about Form 990 and its instructions is at www.IRS.gov/form990

OMB No 1545-0047

Open to Public Inspection

A I	OI LIIC	. 2015 Cu	lendar year, or tax year beginnir	ng 01-01-2015 , and ending 12-31-2	013			
		applicable	C Name of organization LEGAL AID OF NORTH CAROLINA INC			D Employe	er identificatior	n number
_	ldress cl	_				31-178	34161	
∏ Na	ame cha	ange	Doing business as					
☐ In	ıtıal retu	nm				E Telephon	e number	
	nal turn/ten	rmınated	Number and street (or P O box if m PO BOX 26087	nail is not delivered to street address) Room/	suite	(919)8	356-2131	
	nended		City or town, state or province, cour	ntny and ZID or foreign neetal code		(919)0	30-2131	
		n pending	RALEIGH, NC 276116087	itry, and ZIP of foreign postal code		G Gross red	ceipts \$ 23,904,89	90
i Al	рисацы	n penaing						
			F Name and address of prir GEORGE HAUSEN JR	ncipal officer	l l	s this a group r ubordinates?		Yes V No
			PO BOX 26087			re all subordin		Yes No
			RALEIGH,NC 276116087		ır	icluded?	·	
	ax-exen	npt status	▼ 501(c)(3)	nsert no)		f "No," attach a		tructions)
				137/(4)(1) 01 327	H(c) (Group exemption	on number 🟲	
J A	Vebsite	e: F WW	/W LEGALAIDNC ORG					
			Corporation Trust Associatio	n	L Year	of formation 200	1 M State of le	gal domicile NC
Pá	art I	Sum	mary					
Governance	LI C	EGAL AI		STATEWIDE, NONPROFIT LAW FIR PLE IN ORDER TO ENSURE EQUAL				
() ()	2 (Check th	is box 🚩 if the organization dis	scontinued its operations or disposed	of more tha	ın 25% of its n	et assets	
	۱,,	Number	of voting mambars of the govern	ng body (Part VI, line 1a)		ĺ	з	24
Activities &				of the governing body (Part VI, line 1		-	4	24
Σ	1			calendar year 2015 (Part V, line 2a)		-	5	390
ĕ			mber of volunteers (estimate if n	<u> </u>	6	1,245		
				art VIII, column (C), line 12		<u> </u>	7a	0
	bN	let unrela	ated business taxable income fro	m Form 990-T, line 34			7b	0
						Prior Year	C	nt Year
						Prior rear	Curre	ent Year
a.	8		butions and grants (Part VIII, li	,		23,403,2		22,306,442
anua	9	Progra	am service revenue (Part VIII, li	ne 2g)		23,403,24	4 7 6 5	22,306,442
Revenue	9 10	Progra Inves	am service revenue (Part VIII, li tment income (Part VIII, columr	ne 2g)		23,403,24 37,30 15,10	4 7 6 5 0 2	22,306,442 1,045,050 16,861
Revenue	9 10 11	Progra Inves Other	am service revenue (Part VIII, li tment income (Part VIII, columr revenue (Part VIII, column (A),	ne 2g)		23,403,24 37,36 15,16 615,4	47 65 02 52	22,306,442 1,045,050 16,861 535,372
Revenue	9 10	Progra Inves Other	am service revenue (Part VIII, li tment income (Part VIII, columr revenue (Part VIII, column (A),	ne 2g)		23,403,24 37,30 15,10	47 65 02 52	22,306,442 1,045,050 16,861
Revenue	9 10 11	Progra Inves Other Total 12)	am service revenue (Part VIII, li tment income (Part VIII, columr revenue (Part VIII, column (A), revenue—add lines 8 through 11	ne 2g)	· · · · · · · · · · · · · · · · · · ·	23,403,24 37,36 15,16 615,4	4 7 6 5 0 2 5 2 6 6	22,306,442 1,045,050 16,861 535,372
Revenue	9 10 11 12	Progra Inves Other Total 12) Grants	am service revenue (Part VIII, li tment income (Part VIII, columr revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part	ne 2g)		23,403,24 37,30 15,10 615,4 24,071,10	4 7 6 5 0 2 5 2 6 6	22,306,442 1,045,050 16,861 535,372 23,903,725
_	9 10 11 12	Progra Inves Other Total 12) Grants Benefi	am service revenue (Part VIII, li tment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part ts paid to or for members (Part I es, other compensation, employe	ne 2g)		23,403,24 37,30 15,10 615,4 24,071,10	4 7 6 5 0 2 5 2 6 6 6 5	22,306,442 1,045,050 16,861 535,372 23,903,725
_	9 10 11 12 13 14 15	Progra Inves Other Total 12) Grants Benefi Salari 5-10	am service revenue (Part VIII, li tment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part ts paid to or for members (Part I es, other compensation, employe	ne 2g)		23,403,24 37,30 15,10 615,4 24,071,10 2,530,80	47 65 02 52 66 65 0	22,306,442 1,045,050 16,861 535,372 23,903,725 2,384,372 0
_	9 10 11 12 13 14 15	Progra Inves Other Total 12) Grants Benefi Salari 5-10 Profes	am service revenue (Part VIII, li tment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part ts paid to or for members (Part I es, other compensation, employed) ssional fundraising fees (Part IX)	ne 2g)		23,403,24 37,30 15,10 615,4 24,071,10 2,530,80	4 7 6 5 0 2 5 2 6 6 6 5	22,306,442 1,045,050 16,861 535,372 23,903,725 2,384,372 0
Explenses Revenue	9 10 11 12 13 14 15	Progra Inves Other Total 12) Grants Benefi Salari 5-10 Profes	am service revenue (Part VIII, li tment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part ts paid to or for members (Part I es, other compensation, employed) ssional fundraising fees (Part IX, andraising expenses (Part IX, column (D	ne 2g)		23,403,24 37,30 15,10 615,4 24,071,10 2,530,80 17,846,5	47 65 02 52 66 65 0	22,306,442 1,045,050 16,861 535,372 23,903,725 2,384,372 0 17,795,606
_	9 10 11 12 13 14 15 16a b	Progra Inves Other Total 12) Grants Benefi Salari 5-10 Profes Total fu Other	am service revenue (Part VIII, li tment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 s and similar amounts paid (Part its paid to or for members (Part I es, other compensation, employed) sisional fundraising fees (Part IX, indraising expenses (Part IX, column (D expenses (Part IX, column (A),	ne 2g)		23,403,24 37,30 15,10 615,4 24,071,10 2,530,80	47 65 02 52 66 65 0 15 0	22,306,442 1,045,050 16,861 535,372 23,903,725 2,384,372 0
_	9 10 11 12 13 14 15 16a b	Progra Inves Other Total 12) Grants Benefi Salari 5-10 Profes Total fu	am service revenue (Part VIII, listment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and sand similar amounts paid (Part its paid to or for members (Part I es, other compensation, employed) assional fundraising fees (Part IX, indraising expenses (Part IX, column (D) expenses (Part IX, column (A), expenses Add lines 13–17 (mu	ne 2g)	ine	23,403,24 37,31 15,11 615,4 24,071,11 2,530,80 17,846,53 4,516,90	47 65 02 52 66 65 0 15 0	22,306,442 1,045,050 16,861 535,372 23,903,725 2,384,372 0 17,795,606 0 4,077,460
Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Progra Inves Other Total 12) Grants Benefi Salari 5-10 Profes Total fu	am service revenue (Part VIII, listment income (Part VIII, column revenue (Part VIII, column (A), revenue—add lines 8 through 11 and sand similar amounts paid (Part its paid to or for members (Part I es, other compensation, employed) assional fundraising fees (Part IX, indraising expenses (Part IX, column (D) expenses (Part IX, column (A), expenses Add lines 13–17 (mu	ne 2g)		23,403,24 37,30 15,10 615,4 24,071,10 2,530,80 17,846,55 4,516,90 24,894,34	47 65 02 52 66 65 0 15 0	22,306,442 1,045,050 16,861 535,372 23,903,725 2,384,372 0 17,795,606 0 4,077,460 24,257,438
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RALEIGH, NC 27609

May the IRS discuss this return with the preparer shown above? (see instructions)

. ▼Yes 「No

Par	t III	Statement of Program S Check if Schedule O contains a			īī	
1	Brief	ly describe the organization's mi		o any fine in this Fart 11		
MAT	TERS	OF NORTH CAROLINA IS A STOOLOW-INCOME PEOPLE IN C				
<u>ECO</u>	NOMI	C OPPORTUNITY				
2	the pi					⊤Yes ▼No
		es," describe these new services				
3	servi	ne organization cease conducting ces?		nt changes in how it con	ducts, any program	⊤Yes ▼No
	If "Y∈	es," describe these changes on S	chedule O			
4	exper	ribe the organization's program s nses Section 501(c)(3) and 501 otal expenses, and revenue, if an	(c)(4) organizations	s are required to report		
4a	PEOP CASE INJUS BENE INCO SERV PROJ COMI LEGA SELF- WIDE AND	L AID OF NORTH CAROLINA (LANC) IS A E IN ORDER TO ENSURE EQUAL ACCES S THAT AFFECT ITS CLIENTS' BASIC HU STICES AND INEQUALITIES THAT BROAD FITS, CONSUMER RIGHTS, EMPLOYMEN MES BELOW 125 PERCENT OF THE FEDI ES ROUGHLY 25,000 CLIENTS A YEAR IN ECTS THAT FOCUS ON DISCRETE AREAS PREHENSIVE ARRAY OF SERVICES TO CI L WORKSHOPS THAT EDUCATE AND EMI HELP AND EDUCATIONAL RESOURCES L VARIETY OF SOURCES, INCLUDING FEI INDIVIDUALS NEARLY HALF OF LANC'S I OPRIATION FOR GRANTS TO CIVIL LEGA	S TO JUSTICE AND TO F MAN NEEDS - SAFETY FI LY AFFECT LOW-INCOMI T, EDUCATION AND HEA FRAL POVERTY LEVEL TI I ALL 100 NORTH CAROI G OF LAW OR SERVE SPE JENTS, FROM ADVICE A FOWER CLIENTS TO HAN JIKE HANDBOOKS, BROO DERAL GRANTS, STATE O UNDING COMES FROM	REMOVE LEGAL BARRIERS TO ROM VIOLENCE, SHELTER AN E NORTH CARCOLINIANS LAND LITH CARE CLIENTS ARE AND LITH CARE CLIENTS ARE AND LINA COUNTIES LAND HAS 20 ECIAL CLIENT POPULATIONS IND BRIEF SERVICE TO FULLIBLE CERTAIN BASIC LEGAL ICHURES AND VIDEOS LAND IS COURT FEES, CHARITABLE FOR THE FEDERAL LEGAL SERVICE.	ECONOMIC OPPORTUNITY LANC FOOD INCOME - AND CASES INVOLVING C'S CORE CASES INVOLVE DOMESTIC DING THE POOREST OF THE POORE, GED INCOME. THE POORE OF	CUSES ITS ADVOCACY ON SYSTEMIC AND STRUCTURAL VIOLENCE, HOUSING, PUBLIC ENERALLY PEOPLE WITH 1 HAVE MINOR CHILDREN LAN STATEWIDE OR REGIONAL FHAT PROVIDES A ALSO CONDUCTS SELF-HELP DDUCES AND DISTRIBUTES ATION THAT IS FUNDED BY A ASSOCIATIONS, LAW FIRMS
4b	(Code	e) (Expenses \$		including grants of \$) (Revenue \$)
4c	(Code	e) (Expenses \$		ıncludıng grants of \$) (Revenue \$)
4d		er program services (Describe in Denses \$	Schedule O) including grants o	f \$) (Revenue \$)
<u> </u>					, , , , , , , , , , , , , , , , , , ,	,
4e	ıota	Il program service expenses ►	22,438,786			

orm 990 (2015)					
Part IV Checklist of Required Schedules					
	Yes	No			
1. Is the erganization described in section E01/cV2) or 4047/aV1) (other than a private foundation)? If "Vec "	Vac				

			res	IAO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	Yes	
LO	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 😼	10	Yes	
L1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
L4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
L 5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^{7}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
_	Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

	Statements Basedine Other IDC Filippe and Tay Canadians			Page 5
Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			_
	Check if Schedule O contains a response of note to any line in this Part V	<u> </u>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 1	07	res	NO
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and			
	Tax Statements, filed for the calendar year ending with or within the year covered			
		90		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
2-		20		No
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		INO
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<u> </u>	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	1	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gi	fts		
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
	services provided to the payor?	71.		-
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	 	<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	. 7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	· ——		110
y	required?	" 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time	2		
	during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
-	facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)........... 11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
12	year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for	or	1	
	additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	This which the organization is needsed to issue qualified health plans			
		14a		NI a
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		No
ט	11 1 es, has it med a rollin / 20 to report these payments / 11 No, provide an explanation in Schedule O		orm oo r	<u> </u> 0 (2015)
			J J. J.	/

Part VI	Governance,	Management,	and	Disclosure

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 24			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
Ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
L0a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
l1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
L3	Did the organization have a written whistleblower policy?	13	Yes	
L4	Did the organization have a written document retention and destruction policy?	14	Yes	
L5	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
L7	List the States with which a copy of this Form 990 is required to be filed ► NC			
L8	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. Upon request. Other (explain in Schedule O)			
L9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			

State the name, address, and telephone number of the person who possesses the organization's books and records •GEORGE HAUSEN JR 224 S DAWSON ST RALEIGH, NC 27611 (919) 856-2131

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ◆ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours	more t perso	tion (han d in is l	one b both	ox, an c	heck unless officer stee)	i	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
See Additional Data Table										
										Form 990 (2015)

Part VII	Section A. Officers, Direct	tors, Trustees, Key Employees	s, and Highest Compensated Employe	es (continued,

	(A) Name and Title	(B) A verage hours per week (list any hours	more t	tion (han d in is	ne l both	oox, an d	officer	3	(E Repor comper from organiza	table nsation the	(E) Reportable compensation from related organizations (W-	(F Estim amount comper from	ated of other isation
		for related organizations below dotted line)	Former Highest compensated employee Officer Institutional Trustee and or director				Former	2/1099	-MISC)	MISC) 2/1099-MISC)		tion and ted ations	
See	Addıtıonal Data Table												
1b	Sub-Total						•						
c d	Total (add lines 1b and 1c) .				٠.	· .	•		238	8,138	0		9,834
2	Total number of individuals (in \$100,000 of reportable compe	-					d abov	e) wl	ho receive	d more th	nan		
												Yes	No
3	Did the organization list any f oon line 1a? If "Yes," complete S					key •	emplo	yee,	or highes	t compen		3	No
4	For any individual listed on line organization and related organ	e 1a, is the sum	of repo	rtable	e coi						on from the uch		
5	Individual	a receive or acc	rue con	nner	• satir	n n fr	om an	• / nr	elated org	anization		4	No
,	services rendered to the organ											5	No
Se	ection B. Independent Co												
1	Complete this table for your five compensation from the organization												r
	N	(A) lame and business	address							Des	(B) scription of services		c) nsation

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization \blacktriangleright 0

Other Revenue	

orm 99		-	f Davienus					Page
Part V		Statement of Check if Schedu	T Revenue ule O contains a respor	nse or note to any lir	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
u s	1a	Federated camp	paigns 1a	457,206				
Grants mounts	b	Membership du	es 1b					
B C	С	Fundraising eve	ents 1c					
£`⊈	d		ations 1d					
<u>.</u> 1 <u>3</u> €	e	Government grants		19,912,603				
Sin Sin								
# #	f	similar amounts no		1,936,633				
Contributions, Gifts, and Other Similar A	g	Noncash contribution 1a-1f \$	ons included in lines	26,250				
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines	s 1a-1f		22,306,442			
				Business Code				
Program Service Revenue	2a	CONTRACT REVENU	UE	900099	813,670	813,670		
24 48	b	ATTORNEY FEES AV	WARDED	541100	231,380	231,380		
93	С							
er v	d							
3	e							
<u> </u>	f	All other progra	m service revenue					
Š	g	Total. Add lines	s 2a – 2f		1,045,050			
	3		ome (including dividen		15,899			15,89
	4		ar amounts) tment of tax-exempt bond	- F	13,033			13,03
	5							
		,	(ı) Real	(II) Personal				
	6a	Gross rents	256,641					
	b	Less rental	0					
	c	expenses Rental income	256,641					
	d	or (loss)	me or (loss)		256,641			256,64
	ч	ivee renear meor	(i) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory	.,	2,127				
	b	Less cost or other basis and sales expenses Gain or (loss)		1,165				
	d		s)		962			96
Other Revenue	8a	Gross income frevents (not incl \$ of contributions	rom fundraising luding reported on line 1c)	·				
<u>.</u>		See Part IV, lin	e 18 a					
<u> </u>	b	Less direct exp	penses b					
<i>-</i>	C		loss) from fundraising	events 🛌				
	9a	Gross income fr See Part IV, lin	rom gaming activities e 19 a					
	b		penses b					
			loss) from gaming acti	vities				
	10a	Gross sales of I returns and allo						
	b		oods sold b					
}	С		loss) from sales of inve	-				
}	11a	Miscellaneous EMPLOYEE HE		Business Code 900099	270,287			270,28
		REIMBURSEME			·			
	b	MISCELLANEO	OUSINCOME	900099	8,444			8,44
	c	• 11 - 11						
	d	All other revenu						
	e	Total. Add lines		•	278,731			
	12	Total revenue.	See Instructions .	· · · · •	23,903,725	1,045,050	C	552,23

Form 990 (2015) Part IX Statement of Functional Expenses

Section	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns	All other organiz	ations must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in t	hıs Part IX			<u> </u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	2,384,372	2,384,372		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	247,972	227,357	18,957	1,658
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	13,036,717	11,958,861	991,431	86,425
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	3,399,066	3,079,216	292,648	27,202
10	Payroll taxes	1,111,851	1,111,851		
11	Fees for services (non-employees)				
а	Management				
b	Legal	398,425	398,425		
С	Accounting	59,263		59,263	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	201,543	142,063	36,599	22,881
12	Advertising and promotion	14,980	12,670	2,310	
13	Office expenses	722,005	653,307	53,438	15,260
14	Information technology	437,120	418,562	18,558	
15	Royalties				
16	Occupancy	1,408,169	1,193,699	213,660	810
17	Travel	209,532	202,982	1,713	4,837
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	10,096	2,059	7,307	730
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	190,405	100,445	89,960	
23	Insurance	118,190	110,652	7,538	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	DUES & SUBSCRIPTIONS	136,912	130,966	5,946	
b	STAFF TRAINING	103,167	90,492	11,930	745
c	MISCELLANEOUS EXPENSE	54,788	51,630	1,867	1,291
d	COMMUNITY EDUCATION	12,048	12,048		
е	All other expenses	817	157,129	-156,312	
25	Total functional expenses. Add lines 1 through 24e	24,257,438	22,438,786	1,656,813	161,839
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2015) Page 11 Part X **Balance Sheet** (A) (B) Beginning of year End of year 1,342,330 160,732 1 1 2 2 1.539.275 Savings and temporary cash investments 2,334,514 1,414,797 3 3 4 55.754 4 93.164 5 Loans and other receivables from current and former officers, directors, trustees. key employees, and highest compensated employees. Complete Part II of 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 7 8 8 11,450 1,200 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis 3,978,972 Complete Part VI of Schedule D 10a b 10b 2,331,659 1,763,412 10c 1,647,313 Less accumulated depreciation 11 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . 14 103,897 14 138,530 15 37.017 15 37.017 16 Total assets. Add lines 1 through 15 (must equal line 34) 5.648.374 16 5,032,028 151,268 1,114,990 17 17 Accounts payable and accrued expenses 769,024 18 447,319 18 27,001 19 469 19 20 20 109,938 38.745 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . _iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . 24 24 Unsecured notes and loans payable to unrelated third parties . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 972,104 22,793 25 1,958,142 26 1,695,509 26 **Total liabilities.**Add lines 17 through 25 . . . Organizations that follow SFAS 117 (ASC 958), check here ► 🔽 and complete Balance lines 27 through 29, and lines 33 and 34. 2.235.279 2.285.631 27 27 1,454,953 1,050,888 28 28 Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. ö

Retained earnings, endowment, accumulated income, or other funds

Total liabilities and net assets/fund balances

Paid-in or capital surplus, or land, building or equipment fund

30

31

32

33

Assets

ž

3,336,519

5.032.028

31

32

33

34

3.690.232

5.648.374

Pai	t XI Reconcillia	tion of Net Assets					
			note to any line in this Part XI				<u> </u>
1	Total revenue (must	equal Part VIII, column (A), lı	ne 12)	1		23,9	903,725
2	Total expenses (mus	st equal Part IX, column (A), lir	ne 25)	2		24.2	257,438
3	Revenue less expens	ses Subtract line 2 from line 1		3			
4	Net assets or fund b	alances at beginning of year (m	nust equal Part X, line 33, column (A))	4			590,232
5	Net unrealized gains	(losses) on investments .		5		٠, ر	390,232
6	Donated services an	d use of facilities		6			
7	Investment expense	s		7			
8	Prior period adjustm	ents		8			
9	Other changes in ne	t assets or fund balances (expl	laın ın Schedule O)	9			0
10	Net assets or fund be column (B))	alances at end of year Combin	ne lines 3 through 9 (must equal Part X, line 33,	10		3,3	36,519
Par		Statements and Reporti	ng				
	Check if Sch	edule O contains a response o	r note to any line in this Part XII				<u>. ୮</u>
						Yes	No
1			Cash Accrual Otherng from a prior year or checked "Other," explain in				
2a	Were the organizatio	n's financial statements compi	led or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box		inancial statements for the year were compiled or revi	ewed on			
	Separate basis	Consolidated basis	☐ Both consolidated and separate basis				
b	Were the organizatio	n's financial statements audite	ed by an independent accountant?		2b	Yes	
	If 'Yes,' check a box		inancial statements for the year were audited on a sep	arate			
	Separate basis	Consolidated basis	☐ Both consolidated and separate basis				
c			ve a committee that assumes responsibility for oversig tatements and selection of an independent accountant		2c	Yes	
	If the organization cl Schedule O	nanged either its oversight pro	cess or selection process during the tax year, explain	ın			
3a		ral award, was the organization OMB Circular A-133?	required to undergo an audit or audits as set forth in t	he	За	Yes	
b	If "Yes," did the orga	anization undergo the required	audit or audits? If the organization did not undergo the and describe any steps taken to undergo such audits		3b	Yes	

Software ID: **Software Version:**

EIN: 31-1784161

Name: LEGAL AID OF NORTH CAROLINA INC

			Tru	ste	es, k	(ey	Employees, High	nest	
(B) A verage hours per week (list any hours for related organizations	more the persough and a	ion (nan o n is b i dire	do no ne b ooth ctor/	ox, u an of trus	inless ficer tee)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related
dotted line)	ndual trustee Inector	titutional Trustee	Se S	employee	nest compensated Moyee	mer			organizations
	х						0	0	0
1 00	х						0	0	0
1 00	х						0	0	0
1 00	х						0	0	0
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1 00	х						0	0	0
	### Cor (B) A verage hours per week (list any hours for related organizations below dotted line) ###################################	### Contractor (B) A verage hours per week (list any hours for related organizations below dotted line) ###################################	A verage	Companies Contractors Companies Co	C	(B) Average hours per week (list any hours per week (list any hours below dotted line) 100 100 100 100 100 100 100 1	Contractors	Co	CD CD CD CD CD CD CD CD

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) A verage hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the organization and	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	related organizations	
GEORGIANA L YONUSCHOT ESQ CHAIR	1 00	×		х				0	0	0	
CAMILLE PAYTON ESQ VICE CHAIR	1 00	x		х				0	0	0	
IRIS GREEN ESQ SECRETARY	1 00	×		х				0	0	0	
ELLEN SHEPPARD SECRETARY THRU 6/2015	1 00	x		х				0	0	0	
JAMES E MILLS TREASURER	1 00	x		х				0	0	0	
GEORGE R HAUSEN JR PRESIDENT	40 00			х				137,300	0	8,274	
CHRISTOPHER A MARKS ASSISTANT DIRECTOR OF FINANCE AND ADMINISTRATION	37 50			х				100,838	0	1,560	

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OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

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.

Open to Public Inspection

Name of the organization Employer identification number					ation number			
LEGAL	_ AID OF	F NORTH CAROLINA INC					31-1784161	
Pa	rt I	Reason for Publi	c Charity S	Status (All organiza	tions must co	mplete this r		ns
		zation is not a private fo					•	
1	organi —	A church, convention						
2	<u>'</u>	A school described in	•			-		
	<u> </u>							
3	<u> </u>	A hospital or a cooper						N =
4	Γ	A medical research or hospital's name, city,		erated in conjunction v	vitn a nospitai d	iescribed in se	CTION 170(D)(1)(A)(III). Enter the
5	Γ		ated for the be	nefit of a college or un I)	iversity owned	or operated by	a governmental unit o	described in section
6	Г	A federal, state, or loc	al governmen	t or governmental unit	described in se	ection 170(b)(1	L)(A)(v).	
7	⊽	An organization that n described in section 1				om a governme	ental unit or from the g	general public
8	Γ	A community trust de	scribed in sect	tion 170(b)(1)(A)(vi)	(Complete Par	tII)		
9	r	An organization that normally receives (1) more than 331/3% 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 331/3% 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 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety See section 509(a)(4).						
	<u>'</u>							+ h = m = = = = = = = = = = = = = = =
11	'	An organization organ one or more publicly s the box in lines 11a th	upported orga	nızatıons described in	section 509(a)(1) or section	509(a)(2) See sect ic	on 509(a)(3). Check
a	Γ	Type I. A supporting of supported organization You mus	organization op n(s) the power	perated, supervised, or to regularly appoint o	r controlled by 1 r elect a majori	ts supported o	rganızatıon(s), typıcal	ly by giving the
b	Γ	Type II. A supporting management of the su must complete Part I	pporting organ	nization vested in the s				
c	Г	Type III functionally			n operated in c	onnection with	. and functionally inte	grated with, its
	•	supported organizatio						,
d	Γ	Type III non-function						
		not functionally integr					ement and an attentiv	eness requirement
e	г	(see instructions) Yo Check this box if the o					catunel Tunell T	vne III functionally
_	'	integrated, or Type II					3 a 1 ypc 1, 1 ypc 11, 1	ype III functionally
f	Ente	r the number of support						
g		Provide the following i						
			т	т	т		Г	
(i) Name of supported organization		(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the orgai listed in your docume	nızatıon governıng	(v) A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)	
					V	N.F		
					Yes	No		

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 **(e)**2015 (f)Total (or fiscal year beginning in) 1 Gifts, grants, contributions, and 21,844,408 19,057,486 22,202,718 23,403,247 22,306,442 108,814,301 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 21,844,408 19,057,486 22,202,718 23,403,247 22,306,442 108,814,301 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) Public support. Subtract line 5 108,814,301 from line 4 Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 🟲 21,844,408 Amounts from line 4 19,057,486 22,202,718 23,403,247 22,306,442 108,814,301 Gross income from interest, dividends, payments received 236,240 259,731 275,669 274,348 272,540 1,318,528 on securities loans, rents, royalties and income from sımılar sources 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 358,539 427,618 363,527 356,206 278,731 1,784,621 capital assets (Explain in Part VI) 11 Total support. Add lines 7 111,917,450 through 10 Gross receipts from related activities, etc (see instructions) 12 12 1,165,029 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 14 97 230 % Public support percentage for 2014 Schedule A, Part II, line 14 15 15 97 200 % 16a 33 1/3% support test - 2015. 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 **▶**▽ 33 1/3% support test -2014. 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 qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2015. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported **▶**□ organization b 10%-facts-and-circumstances test - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (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.) Section A. Public Support Calendar vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning in) 🕨 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt nurnose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 c Add lines 7a and 7b Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a 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 C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2014 Schedule A, Part III, line 17

18

►ſ

17

18

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked

Section A. All Supporting Organizations			
I, complete Sections A and D, and complete	te Part V)		
11b of Part I, complete Sections A and C	If you checked 11c of Part I, com	iplete Sections A , D , and E If y	ou checked 11d of Par

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		ı
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5) , or (6) and satisfied the public support tests under section $509(a)(2)$? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4 a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		ı
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised	4b		
c	by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or (2) ? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4 c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		ı
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
C	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		l
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		<u> </u>
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		

Pai	Supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
Se	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b	The organization is the parent of each of its supported organizations Complete line 3 below			
2	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
Ŀ	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
Ŀ	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			uct ions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
!	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
ı	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
,	Other expenses (see instructions)	7		
1	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
i	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting o	rganızatıon (see

Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	· · · · · · · · · · · · · · · · · · ·
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp	pt purposes of supported org	anızatıons	
4 A mounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval re	quired)		
6 Other distributions (describe in Part VI) See instru	uctions		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to details in Part VI) See instructions	to which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
 Carryover from 2010 not applied (see instructions) 			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (If amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
c Excess from 2013			
d From 2014			
e From 2015			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation
	EMPLOYEE HEALTH CARE REIMBURSEMENT - 2011 AMOUNT \$ 214,813 2012 AMOUNT \$ 232,202 2013 AMOUNT \$ 249,952 2014 AMOUNT \$ 263,301 2015 AMOUNT \$ 270,287
	OTHER REVENUE - 2011 AMOUNT \$ 143,726 2012 AMOUNT \$ 195,416 2013 AMOUNT \$ 113,575 2014 AMOUNT \$ 92,905 2015 AMOUNT \$ 8,444

Schedule A (Form 990 or 990-EZ) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493132035936

OMB No 1545-0047

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection Employer identification number

AL AID OF NORTH CAROLINA INC				704161
rt I Organizations Maintaining Doi	nor Advised Funds or (Other Similar F		784161 or Accounts.
Complete if the organization answ				
	(a) Donor advised fund	5	(b)	Funds and other accounts
Total number at end of year				
Aggregate value of contributions to (during year)				
Aggregate value of grants from (during yea	-)			
Aggregate value at end of year				
Did the organization inform all donors and don funds are the organization's property, subject			nor advis	Fed ☐ Yes ☐ No
Did the organization inform all grantees, dono used only for charitable purposes and not for t conferring impermissible private benefit?				purpose Yes No
t II Conservation Easements. Com	plete if the organization	answered "Yes" o	on Forn	n 990, Part IV, line 7.
Purpose(s) of conservation easements held b Preservation of land for public use (e g , re Protection of natural habitat Preservation of open space	creation or education)	Preservation of ar Preservation of a	certified	cally important land area I historic structure
Complete lines 2a through 2d if the organization easement on the last day of the tax year	on held a qualified conservat	ion contribution in t	the form	of a conservation
				Held at the End of the Year
Total number of conservation easements			2a	
Total acreage restricted by conservation ease	ements		2b	
Number of conservation easements on a certi	fied historic structure includ	ed ın (a)	2c	
Number of conservation easements included in historic structure listed in the National Regist		, and not on a	2d	
Number of conservation easements modified,	transferred, released, exting	uished, or terminate	ed by the	e organization during the
tax year 🗠				
Number of states where property subject to se	anconvotion accoment is loss	stad be		
Number of states where property subject to co		·		
Does the organization have a written policy re violations, and enforcement of the conservation		ng, inspection, han	dling of	☐ Yes ☐ No
Staff and volunteer hours devoted to monitorii year .	ng, inspecting, handling of vio	olations, and enforc	ing cons	ervation easements during the
<u> </u>				
Amount of expenses incurred in monitoring, in \$	specting, handling of violation	ons, and enforcing c	onserva	tion easements during the year
Does each conservation easement reported o (B)(I) and section 170(h)(4)(B)(II)?	n line 2(d) above satisfy the	requirements of sec	ction 17	0(h)(4)
In Part XIII, describe how the organization re balance sheet, and include, if applicable, the t				se statement, and
the organization's accounting for conservation TITE Organizations Maintaining Col		cal Treasures	or Oth	er Similar Assets
Complete if the organization answ	ered "Yes" on Form 990,	Part IV, line 8.	0. 0	ici Sililiai Assetsi
If the organization elected, as permitted unde works of art, historical treasures, or other sim service, provide, in Part XIII, the text of the fo	ılar assets held for publıc ex	hibition, education,	or resea	arch in furtherance of public
If the organization elected, as permitted unde works of art, historical treasures, or other sim service, provide the following amounts relating	ılar assets held for publıc ex			
) Revenue included on Form 990, Part VIII, li	ne 1		► \$_	
Assets included in Form 990, Part X			F \$	
If the organization received or held works of a following amounts required to be reported und			or financ	
Revenue included on Form 990, Part VIII, line	2 1			► \$
Assets included in Form 990 Part X				lan. dr

∙ar	(continued)	Collections of Art	, Histori	cai	i reasures,	or Oti	ner Similar As	isets	
3	Using the organization's acquisition, accollection items (check all that apply)	ession, and other recor	ds, check a	any o	f the following	that are	e a significant use	of its	
а	Public exhibition		d ┌	Loai	n or exchange	prograi	ms		
b	Scholarly research		еГ	Oth	er				
c	Preservation for future generations								
1	Provide a description of the organization	's collections and expla	ın how they	/ furtl	her the organiz	ation's	exempt purpose	ın	
•	Part XIII	s concentions and expla	in non ene	1410	ner the organiz		exempe purpose		
5	During the year, did the organization soli						similar		
Dai	assets to be sold to raise funds rather th t IV Escrow and Custodial Arra		part of the	orga	nızatıon's colle	ction?	☐ Yes	☐ No	
- (:]	Complete if the organization a Part X, line 21.		orm 990,	Part	: IV, line 9, o	r repo	rted an amount	on Forr	n 990,
La	Is the organization an agent, trustee, cus included on Form 990, Part X?	stodian or other interme	diary for c	ontrib	outions or othe	rasset	rs not Yes	√ No	
b	If "Yes," explain the arrangement in P	art XIII and complete t	he followin	g tab	le		Amo	unt	
c	Beginning balance					1c			
d	Additions during the year					1d			
e	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount o	n Form 990, Part X, line	e 21, for es	crow	or custodial a	ccount	liability? 🔽 Yes	┌ No	
									_
b	If "Yes," explain the arrangement in Part							<u> </u>	<u> </u>
Pa	rt V Endowment Funds. Comple								
		(a)Current year	(b)Pnor yea	_	b (c)Two years b		Three years back	(e)Four ye	
а	Beginning of year balance	28,495	26	5,777	23	,513	22,598		20,37
b	Contributions								
c	Net investment earnings, gains, and losses	-1,019	-	۱,993	3	,264	915		2,22
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses	282		275					
g	End of year balance	27,194	28	3,495	26	,777	23,513		22,598
<u>.</u>	Provide the estimated percentage of the	current year end baland	ce (line 1g,	colu	mn (a)) held as	5			
а	Board designated or quasi-endowment 🕨								
b	Permanent endowment ► 100 000 %								
C	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c	should equal 100%							
3a	Are there endowment funds not in the post organization by	ssession of the organiza	ation that a	re he	eld and adminis	stered f		Yes	No
	(i) unrelated organizations			•			3a(• •	No.
b	(ii) related organizations If "Yes" on 3a(ii), are the related organiz		d on School	 Julo D	• •				No
ļ	Describe in Part XIII the intended uses	· ·						<u>, </u>	<u> </u>
	t VI Land, Buildings, and Equip								
	Complete if the organization a								
	Description of property		Cost or d	a) other b stment		er basıs	Accumulated (c)depreciation	(d)Boo	k value
.a	Land					371,088			371,088
b	Buildings		•		2,	237,832	1,239,194	1	998,638
C	Leasehold improvements					151,294	109,281	L	42,013
d	Equipment				1,	218,758	983,184	+	235,574
е	Other		.[

1,647,313

See Form 990, Part X, line 12. (a) Description of security or categ	0.5%	h)Pook volue	(c)Method of valuation
(including name of security)	ory	b) Book value	Cost or end-of-year market value
1)Financial derivatives			
2)Closely-held equity interests 3)Other			
, o the			
otal. (Column (b) must equal Form 990, Part X, col (B) line 12			
Part VIII Investments—Program Related Complete if the organization answe	red 'Yes' on Form 990 -Pai	t IV line 11c c.	- F 000 Pr IV I 13
(a) Description of investment) Book value	e Form 990, Part X, line 13. (c) Method of valuation
(a) Description of investment		, Dook value	Cost or end-of-year market value
Table 100 hours 113 and 15 and	≽l		
Part IX Other Assets. Complete if the organiz	ation answered 'Yes' on Form	990, Part IV, line	
Part IX Other Assets. Complete if the organiz		990, Part IV, line	L1d See Form 990, Part X, line 15 (b) Book value
Part IX Other Assets. Complete if the organiz	ation answered 'Yes' on Form	990, Part IV, line	
Part IX Other Assets. Complete if the organiz	ation answered 'Yes' on Form	990, Part IV, line :	
Part IX Other Assets. Complete if the organiz	ation answered 'Yes' on Form	990, Part IV, line I	
Part IX Other Assets. Complete if the organiz	ation answered 'Yes' on Form	990, Part IV, line	
Part IX Other Assets. Complete if the organiz	ation answered 'Yes' on Form	990, Part IV, line I	
Part IX Other Assets. Complete if the organiz	ation answered 'Yes' on Form	990, Part IV, line	
Part IX Other Assets. Complete if the organiz	ation answered 'Yes' on Form	990, Part IV, line	
Part IX Other Assets. Complete if the organize	ation answered 'Yes' on Form	990, Part IV, line	
Part IX Other Assets. Complete if the organiz	ation answered 'Yes' on Form	990, Part IV, line	
Part IX Other Assets. Complete if the organize	ation answered 'Yes' on Form	990, Part IV, line	
Part IX Other Assets. Complete if the organiz	ation answered 'Yes' on Form	990, Part IV, line	
(a) De (a) De (a) De (b) must equal Form 990, Part X, col.(B) In	ation answered 'Yes' on Form escription me 15.)		(b) Book value
Other Assets. Complete if the organize (a) De (a) D	ation answered 'Yes' on Form escription me 15.)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the organization of the Column (b) Part X, line 25.	ation answered 'Yes' on Form escription me 15.)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability	ne 15.) organization answered 'Yes' on Form		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the organization of liability (a) Description of liability	ne 15.) organization answered 'Yes' on Form		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the organization of liability (a) Description of liability Federal income taxes	ne 15.) Organization answered 'Yes' on Form (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25. (a) Description of liability Gederal income taxes	ne 15.) organization answered 'Yes' on Form		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25. (a) Description of liability Gederal income taxes	ne 15.) Organization answered 'Yes' on Form (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the organization of liability (a) Description of liability Federal income taxes	ne 15.) Organization answered 'Yes' on Form (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the organization of liability (a) Description of liability Federal income taxes	ne 15.) Organization answered 'Yes' on Form (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the organization of liability (a) Description of liability Federal income taxes	ne 15.) Organization answered 'Yes' on Form (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ne 15.) Organization answered 'Yes' on Form (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ne 15.) Organization answered 'Yes' on Form (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the Conservation See Form 990, Part X, line 25.	ne 15.) Organization answered 'Yes' on Form (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ne 15.) Organization answered 'Yes' on Form (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the organization See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	ne 15.) Organization answered 'Yes' on Form (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the organization of liability (a) Description of liability Federal income taxes	ne 15.) Organization answered 'Yes' on Form (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the organization of liability (a) Description of liability Federal income taxes	ne 15.) Organization answered 'Yes' on Form (b) Book value		(b) Book value

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per R	leturn
1	Total revenue, gains, and other support per audited financial statements	1	27,228,663
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	3,324,938
3	Subtract line 2e from line 1	3	23,903,725
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)..............4b		
c	Add lines 4a and 4b	4c	C
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	23,903,725
Part	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1	Total expenses and losses per audited financial statements	1	27,582,376
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	3,324,938
3	Subtract line 2e from line 1	3	24,257,438
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII).............4b		
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990 Part I line 18)	5	24 257 438

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
PART IV, LINE 2B	CLIENT ESCROW FUNDS ARE MAINTAINED IN A SEPARATE BANK ACCOUNT TO HOLD AND DISBURSE MONEY THAT BELONGS TO A CLIENT AND TO THIRD PARTIES IN CONJUNCTION WITH THE REPRESENTATION OF CLIENTS
PART V, LINE 4	PROVIDE FOR THE LONG-TERM SOLVENCY OF THE ORGANIZATION

Part XIII Supplemental Information (continued)									
Return Reference	Explanation								

Schedule D (Form 990) 2015

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DLN: 93493132035936 OMB No 1545-0047

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Treasury

(Form 990)

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990.

Open to Public **Inspection**

Employer identification number

Department of the ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization

EGAL AID OF NORTH CAROLINA IN	31-1784161						
Part I General Information	on Grants and	Assistance				•	
 Does the organization maintain rethe selection criteria used to awa Describe in Part IV the organizat 	ard the grants or as:	sistance?				tance, and	√Yes N
Part II Grants and Other Assistan that received more than \$!				plete if the organization	answered "Yes" on Fo	orm 990, Part IV, line 21	, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
See Addıtıonal Data Table							
2 Entertotal number of section 501	1 (c)(3) and govern	nent organizations lis	ted in the line 1 table			•	1.8

Enter total number of other organizations listed in the line 1 table.

Schedule I	(Form 990) 2015
Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
	Part III can be duplicated if additional space is needed

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance					
Part IV Supplemental Informa	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.									

Return Refere	ence	Explanation
PART I, LINE :		LANC RECEIVES INVOICES AND REVIEWS BACKUP PROVIDED FROM SUB-GRANTEES WE ASK FOR PAYROLL REGISTERS, INVOICES, DOCUMENTATION, ETC TO SUPPORT THE INVOICE AMOUNT FEDERAL AWARD SUB-GRANTEES ALSO PROVIDE A RISK ASSESSMENT
		OUESTIONNAIRE THAT LANC PREPARED ALONG WITH THEIR MOST RECENT AUDIT REPORT

Schedule I (Form 990) 2015

Additional Data

Software ID:

Software Version:

EIN: 31-1784161

Name: LEGAL AID OF NORTH CAROLINA INC

(h) Purpose of grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of

organization or government	, ,	ıf applıcable	grant	cash assistance	(book, FMV, appraisal, other)	non-cash assistance	orassistance
LEGAL SERVICES OF SOUTHERN PIEDMONT INC 1431 ELIZABETH AVE CHARLOTTE,NC 28204	56-1202940	501(C)(3)	452,814				AG SETTLEMENT FUNDS, NC HOUSING FINANCE AGENCY - NCHFPP, Z SMITH REYNOLDS - MORTGAGE FORECLOSURE PREVENTION, DHHS STATEWIDE NAVIGATOR SUB- RECIPIENT
PISGAH LEGAL SERVICES PO BOX 2276 ASHEVILLE,NC 28802	56-1191115	501(C)(3)	334,319				AG SETTLEMENT FUNDS, DHHS STATEWIDE NAVIGATOR SUB- RECIPIENT, NC HOUSING FINANCE AGENCY - NCHFPP, Z SMITH REYNOLDS - MORTGAGE FORECLOSURE PREVENTION
NC ASSOCIATION OF BLACK LAWYERS LAND LOSS PREVENTION PO BOX 179 DURHAM,NC 27702	56-1348982	501(C)(3)	217,000				NC HOUSING FINANCE AGENCY - NCHFPP, NC HOUSING FINANCE AGENCY - NCHFPP, Z SMITH REYNOLDS - MORTGAGE FORECLOSURE PREVENTION

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
FINANCIAL PROTECTION LAW CENTER 272 N FRONT ST WILMINGTON, NC 28401	56-2262315	501(C)(3)	210,182				AG SETTLEMENT FUNDS, NC HOUSING FINANCE AGENCY - NCHFPP, Z SMITH REYNOLDS - MORTGAGE FORECLOSURE PREVENTION		
MDC 307 W MAIN ST DURHAM,NC 27701	56-0894222	501(C)(3)	178,769		_		DHHS STATEWIDE NAVIGATOR SUB- RECIPIENT		
NORTH CAROLINA JUSTICE CENTER PO BOX 28068 RALEIGH,NC 27601	56-1348186	501(C)(3)	174,442				AG SETTLEMENT FUNDS, HUD FAIR HOUSING PROGRAM GRANT CARRYOVER, HUD FAIR HOUSING PROGRAM GRANT, Z SMITH REYNOLDS - MORTGAGE FORECLOSURE PREVENTION		

Form 990,Schedule I, Par	t II, Grants and	Other Assistance	to Domestic Orga	anizations and D	<u>omestic Governme</u>	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCESS EAST 2100 STANTONSBURG RD GREENVILLE,NC 27834	56-1949493	501(C)(3)	173,221				DHHS STATEWIDE NAVIGATOR SUB- RECIPIENT
PARTNERSHIP FOR COMMUNITY CARE INC 1050 REVOLUTION MILL DR STUDIO 4 GREENSBORO,NC 27405	72-1572569	501(C)(3)	162,165				DHHS STATEWIDE NAVIGATOR SUB- RECIPIENT
COUNCIL ON AGING BUNCOMBE COUNTY INC 46 SHEFFIELD CIR ASHEVILLE,NC 28803	23-7410586	501(C)(3)	134,013				DHHS STATEWIDE NAVIGATOR SUB- RECIPIENT

Form 990,Schedule I, Par	t II, Grants and	l Other Assistance	to Domestic Orga	anizations and D	omestic Governme	ents.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARE SHARE 100 REGENCY FOREST DR SUITE 200 CARY,NC 27518	20-8119462	501(C)(3)	127,704				DHHS STATEWIDE NAVIGATOR SUB- RECIPIENT
CAPITAL CARE COLLABORATIVE - WAKE COUNTY MEDICAL 2500 BLUE RIDGE RD RALEIGH, NC 27607	56-2205175	501(C)(3)	74,803				DHHS STATEWIDE NAVIGATOR SUB- RECIPIENT
NORTH CAROLINA HOUSING COALITION 5800 FARINGDON PL RALEIGH,NC 27609	56-1798953	501(C)(3)	60,123				AG SETTLEMENT FUNDS, Z SMITH REYNOLDS - MORTGAGE FORECLOSURE PREVENTION

<u>Form 990,Schedule I, Par</u>	<u>rt II, Grants and</u>	<u> 1 Other Assistanc</u>	e to Domestic Org	<u>anizations and D</u>	<u>∕omestic Governm</u> €	∍nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance
CAPE FEAR HEALTHNET INC 1601 DOCTORS CIR WILMINGTON,NC 28401	26-2469988	501(C)(3)	26,122				DHHS STATEWIDE NAVIGATOR SUB- RECIPIENT
CARE RING 601 E 5TH ST CHARLOTTE,NC 28202	56-0621073	501(C)(3)	15,633				DHHS STATEWIDE NAVIGATOR SUB- RECIPIENT
HEALTH NET GASTON 200 E 2ND AVE GASTONIA,NC 28052	56-1913112	501(C)(3)	13,634				DHHS STATEWIDE NAVIGATOR SUB- RECIPIENT

<u>Form 990,Schedule I, Par</u>	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY GREENSBORO 1500 YANCEYVILLE ST GREENSBORO,NC 27405	56-0668555	501(C)(3)	11,557				DHHS STATEWIDE NAVIGATOR SUB- RECIPIENT
CUMBERLAND HEALTHNET 225 GREEN ST SUITE 1111 FAYETTEVILLE,NC 28301	35-2443853	501(C)(3)	10,920				DHHS STATEWIDE NAVIGATOR SUB- RECIPIENT
HEALTHCARE ACCESS FORSYTH 515 N CLEVELAND AVE SALEM,NC 27101	32-0097975	501(C)(3)	6,951				DHHS STATEWIDE NAVIGATOR SUB- RECIPIENT

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DLN: 93493132035936

OMB No 1545-0047

2015

Inspection

Open to Public

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

Name of the organization LEGAL AID OF NORTH CAROLINA INC **Employer identification number** 21 170/161

Da	rt I Types of Property				31-1/04101		
PΘ	Types of Property		(1)		,		
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	Method of c noncash contril	letermining	nts
	Art—Works of art			1 g			
	Art—Works of art						
	A.t. F						
	D 1 11 1						
	· ·						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
	Intellectual property						
	Securities—Publicly traded .						
LO	Securities—Closely held stock .						
	Securities—Partnership, LLC, or trust interests						
.2	Securities—Miscellaneous						
L 3	Qualified conservation contribution—Historic structures						
. 4	Qualified conservation contribution—Other						
.5	Real estate—Residential .						
	Real estate—Commercial						
	Real estate—Other						
.8	Collectibles						
.9	Food inventory						
	Drugs and medical supplies .						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
	Other►(TWARE)	Х	1	26,250	FMV		
26	O ther ▶ ()						
27	O ther ▶ ()						
28	O ther ▶ ()						
29	Number of Forms 8283 received for which the organization comple				29		
	Domina the course did of	. b	_ h.,h	andre management in the first	4 #6	Yes	No
sua	During the year, did the organiza						
	it must hold for at least three ye	ars from the	e date of the initial contribu	ution, and which is not requi	red to be used		
	for exempt purposes for the enti	re holding p	eriod?			30a	No
b	If "Yes," describe the arrangeme	ent in Part 1	I				
31	Does the organization have a gif	t acceptano	ce policy that requires the	review of any non-standard	contributions?	31	No
}2a	Does the organization hire or us contributions?	e third parti	es or related organizations	to solicit, process, or sell i	noncash • • •	32a	 No
b	If "Yes," describe in Part II						
33	If the organization did not report describe in Part II	: an amount	ın column (c) for a type of	property for which column (a	a) is checked,		

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Supplemental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
, , ,	THE TOTAL NUMBER OF CONTRIBUTIONS MADE, RATHER THAN THE TOTAL NUMBER OF ITEMS RECEIVED, IS BEING REPORTED

Schedule M (Form 990) (2015)

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SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493132035936

OMB No 1545-0047

2015

Open to Public Inspection

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.

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

Name of the organization
LEGAL AID OF NORTH CAROLINA INC

S1-1784161

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE ORGANIZATION'S TAX RETURN IS REVIEWED AND APPROVED BY A SUB-COMMITTEE OF THE FINANCE COMMITTEE PRIOR TO ITS FILING. THE RETURN IS MADE AVAILABLE ELECTRONICALLY TO ALL BOARD MEMBERS FOR THEIR REVIEW.
FORM 990, PART VI, SECTION B, LINE 12C	MANAGEMENT REVIEWS CONFLICTS OF INTEREST WHEN ENTERING INTO AND PAYING CONTRACTS THESE RE VIEWS ARE CONDUCTED ON A REGULAR BASIS ANY BOARD MEMBER WITH A CONFLICT OF INTEREST MUST RECUSE HIMSELF OR HERSELF FROM VOTING ON ANY MATTER PERTAINING TO THE CONFLICT
FORM 990, PART VI, SECTION B, LINE 15	A SUB-COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS THE PRESIDENT'S SALARY AND CONSIDERS AVA ILABLE SURVEYS OF COMPENSATION PAID AT OTHER LEGAL SERVICES PROVIDERS THE PRESIDENT'S COM PENSATION WAS LAST REVIEWED IN APRIL 2015 THE EXECUTIVE DIRECTOR REVIEWS AND DETERMINES S ALARIES FOR THE REMAINING OFFICERS, AND CONSIDERS (AMONG OTHER THINGS) COMPENSATION SURVEY S OF OTHER LEGAL SERVICES PROVIDERS
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, TAX RETURN AND FINANC IAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST TO THE ORGANIZATION'S OFFICE