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# Form 990-EZ

### **Short Form Return of Organization Exempt From Income Tax**

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

▶ Do not enter social security numbers on this form as it may be made public.

2015

OMB No. 1545-1150

Open to Public Inspection

Internal Revenue Service

Department of the Treasury ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. , 2015, and ending A For the 2015 calendar year, or tax year beginning D Employer identification number C Name of organization B Check if applicable 56-1405570 Address change North Carolina Assocations of Healthcare Resources & Materials Room/suite Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return 1240 Huffman Mill Road 919-861-5632 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Burlington, NC 27215 Number ▶ Application pending H Check ► ✓ If the organization is not G Accounting Method: ☐ Cash ✓ Accrual Other (specify) ► required to attach Schedule B I Website: ▶ (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) — 501(c)(3) 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 ☐ Trust K Form of organization. Corporation ☐ Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I. 1 843.00 Contributions, gifts, grants, and similar amounts received . . . . 2 2 Program service revenue including government fees and contracts Membership dues and assessments . . . . . . . . . . . . . 3 3 61698.75 4 4 Investment income Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses . . . . . 5b h 5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than BCANNED APR 3 4 2015 **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . . . 7a Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c 8 62541.75 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) . . 10 1317.99 11 11 12 12 12454.46 13 Professional fees and other payments to independent contractors ."". 13 56263.80 14 14 Occupancy, rent, utilities, and maintenance . . . . . . 267.21 15 15 16867.38 16 16 17 Total expenses. Add lines 10 through 16 . . . . . 17 87170.75 -24629.00 18 18 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 78894.55 Net / 20 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 21 56765.55

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20

Cat. No 106421

Form 990-EZ (2015)

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Form **990-EZ** (2015)

Par						
	Check if the organization used Schedule	O to respond to an	y question in this			(B) End of year
			-	(A) Beginning of year		<u> </u>
22	Cash, savings, and investments		· · · · ·	78894.55		56765.55
23	Land and buildings			~	23 24	
24	Other assets (describe in Schedule O)		· · · · ·	78894.55	=-+	56765.55
25	Total Sebilities (describe in Sebadule C)			<del></del>	26	30703.33
26	Total liabilities (describe in Schedule O)	(D)	ling 21)	78894.55		56765.55
27 Pari	Net assets or fund balances (line 27 of column  Statement of Program Service Accom				21	30703.33
T CIT	Check if the organization used Schedule					Expenses
What	is the organization's primary exempt purpose?	O to respond to ur	y quodion in time			uired for section
	. , , , ,	-htf	i de deves leveset e		,	(c)(3) and 501(c)(4) Inizations, optional for
	ribe the organization's program service accomple easured by expenses. In a clear and concise m				othe	•
	ns benefited, and other relevant information for ea			·		
28						1
						1
	(Grants \$ ) If this amount	includes foreign gra	nts, check here .	▶ □	28a	1
29			-			
	(Grants \$ ) If this amount	includes foreign gra	nts, check here .	<u> ▶ ∐</u>	<b>29</b> a	<u> </u>
30				j		
	(Consider the Consideration of		uda abadabaa		20-	
04		includes foreign gra			30a	<del></del>
31	Other program services (describe in Schedule O)				24.	. [
32	(Grants \$ ) If this amount Total program service expenses (add lines 28a	includes foreign gra	nts, check here .	· · · • • • • • • • • • • • • • • • • •	31a	<del></del>
Par						
	Check if the organization used Schedule					
	Oneon in the organization about contention	(b) Average	(c) Reportable	(d) Health benefits,	ij.	
(a) Name and title		hours per week	compensation (Forms W-2/1099-MISC	contributions to employ benefit plans, and		Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)			
Steve	Benjamin, President					
Heter	Brann, Reasurer	4 hours per week				
Cind	Gitter	4 hours per week			Γ	
Rick	Goodhue	4 hours per week				
Shirl	ey Hann	4 hours per week				
	Simpson	4 Hours per Heek			$\bot$	<u> </u>
	Sweeney	4 hours per week	1			
	Waters, Secretary				-	
	y Eberhart - Vendor at large	2 hours per week			1	
	Lou Watson - Member at large  Vatts - Sponsor coordinator	<del></del>	<u> </u>		+	
	Williams - Correspondence Secretary	4 hours per week				
Veue	Williams Correspondence Secretary	<del>                                     </del>	<del></del>	<del> </del>	┿	<del></del>
			]		l	
			ļ	<del>                                     </del>	+	<del></del>
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		<del>                                     </del>			_	
		1		ł	- 1	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this	in th Part \	e /	
	instructions for that Vy check if the organization used confeder to the separation in the		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		~
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<b>v</b>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		·
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		~
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		V
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		<b>V</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	ļ		
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			*
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		~
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		,
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		v
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ►  Located at ►  Telephone no. ►  ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		~
	If "Yes," enter the name of the foreign country: ▶	Ī		]
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			-
	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:	42c	<u>L</u>	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •		<b>▶</b> ∐
		r	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		~
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		v
C	Did the organization receive any payments for indoor tanning services during the year?	44c		~
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>V</b>
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		~
			L	

romi 99	U-EZ (21	713)			<del></del>			V	- Na	
46 '	Did th	. ne organization engage, directly or indidates for public office? If "Yes,"	indirectly, in political c	ampaign activities on Part I	behalf of or	in opposition	n .	Yes	No	
Part	VI	Section 501(c)(3) organization All section 501(c)(3) organization 50 and 51.  Check if the organization used Section 50 and 51.	s only ns must answer que	estions 47–49b and	52, and co			or line	es	
		Check if the organization used St	chedule O to respond	to any question in t	IIIS I AIL VI	<del></del>	<del></del>	Yes	No	
47	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					x 47		, to		
48	•	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							~	
49a		Did the organization make any transfers to an exempt non-charitable related organization?							~	
b		If "Yes," was the related organization a section 527 organization?							V	
50	Com	plete this table for the organization	's five highest comper	sated employees (otl	ner than offic	cers, director	s, truste	es an	d ke	
		oyees) who each received more tha								
	(a) Name and title of each employee hours per week compe		(c) Reportable compensation (Forms W-2/1099-MISC)			e) Estimate other con				
							··			
-				<del> </del>	<u> </u>			<del></del>		
				<del> </del>						
				<u> </u>	ļ					
51	Com	number of other employees paid o plete this table for the organization, 000 of compensation from the org	n's five highest comp		contractors	who each r	eceived	more	thai	
	(a) Name and business address of each independ		ndent contractor	(b) Type of ser	ype of service		(c) Compensation			
							-			
d	Total	number of other independent cont	ractors each receiving	over \$100,000	<b>&gt;</b>					
52		the organization complete Scheo pleted Schedule A	dule A? Note: All se	, , , ,	nizations n	_	a ►∐ Yes	• 🗆	No	
		of perjury, I declare that I have examined this d complete. Declaration of preparer (other th	s return, including accompar	nying schedules and statem	ents, and to the	best of my know			, it is	
		-				र्रादी	17-			
Sign Here		Signature of officer Date  Helen W Brann Treasurer								
	_	Type or print name and title								
Paid		Print/Type preparer's name Carol Snow	Preparer's signature		3115/14	Check I ri self-employe	PTIN		***	
Prep Use		Firm's name ▶		1.00		n's EIN P QV	J	2942		
<del>-</del> 556 (	J.117	Firm's address ▶ 126 Maryland Drive	, Thomasville, NC 2736	0		one no.	910-990			
May th	ne IRS	discuss this return with the prepar				>	☐ Yes	· []	No	

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2015

OMB No. 1545-0047

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

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

Open to Public Inspection

Name of the organization

North Carolina Association of Healtcare Recources & Materials

Employer identification number

56-1405570

Adversiting and Promotion, Misc Exp, Gifts, CEU and CMRP Books, Uniforms