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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

For the 2015 calendar year, or tax year beginning and ending R Check if applicable D Employer identification number C Name of organization Address change NORTH CAROLINA VENDING ASSOCIATION, 56-6062858 Name change Number and street (or P O box, if mail is not delivered to street address) Initial return Room/suite E Telephone number Final return/terminated P.O. BOX 4407 919-215-9005 City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption Application pending CARY Number > X Cash Accounting Method Accrual Other (specify) ▶ Check ► X if the organization is not Website: ▶ WWW.NCVEND.COM required to attach Schedule B Tax-exempt status (check only one) — 501(c)(3) X 501(c) 6) **4** (insert no) 4947(a)(1) or (Form 990, 990-EZ, or 990-PF) X Corporation Form of organization Trust Association Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 80,807 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) X Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 41.693 2 Program service revenue including government fees and contracts 2 34,500 3 Membership dues and assessments 3 4 Investment income 4 Gross amount from sale of assets other than inventory 5a 5a Less cost or other basis and sales expenses 5b b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 6a Gross income from fundraising events (not including \$ of contributions B097 from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) -8d Less direct expenses from gaming and fundraising events 0 and subtract Net income or (loss) from gaming and fundraising events (add lines 6a and 6b Ш line 6c) 6d Gross sales of inventory, less returns and allowances 7a b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7*c* 8 Other revenue (describe in Schedule O) 8 80,807 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 Grants and similar amounts paid (list in Schedule O) 10 10 Benefits paid to or for members 11 11 12 Salaries, other compensation, and employee benefits 12 38,750 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 147 15 15 Printing, publications, postage, and shipping 16,335 16 Other expenses (describe in Schedule O) 16 55,232 17 Total expenses. Add lines 10 through 16 17 25,575 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 280,831 end-of-year figure reported on prior year's return) 19 -4,461Net Other changes in net assets or fund balances (explain in Schedule O) 20 20 301,945 Net assets or fund balances at end of year. Combine lines 18 through 20 21 Form 990-EZ (2015)

For Paperwork Reduction Act Notice, see the separate instructions.

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VICE PRESIDENT JOHN CRANE

DIRECTOR WAINE RATLIFF

DIRECTOR

DAA

NORTH CAROLINA VENDING ASSOCIATION, 56-6062858

P	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33	İ	x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			1
	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	<u> </u>	<u> </u>
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	i i		
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	Х	——
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	1 1		77
270	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	ا ــــا		X
38a	Did the organization line Form 1120-FOE for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	37b		
Jua	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	} }	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	30a		
39	Section 501(c)(7) organizations Enter:	1 1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b	1		i
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1 1		:
	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,			i
	4955, and 4958			
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
_	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
е	transaction? If "Yes," complete Form 8886-T	40e	l	X
41	List the states with which a copy of this return is filed NONE	1400		
42a		9-38	7-1:	221
	PO BOX 4407			
	Located at ▶ CARY NC ZIP + 4 ▶ 27	519~	440	7
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country		1	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	1 1		
_	Financial Accounts (FBAR)	142-	•	x
C	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		
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			
	and distribution that distribution to the dist		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	[X
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		<u> </u>
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
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		ŀ	37
	Form 990-EZ (see instructions)	45b	\	<u>X</u>
DAA	F F	orm 990	J-EZ ((∠015)

Form	990-E	Z (2015)	NOF	RTH .	CAROLIN	NA VE	NDI	NG ASSOCI	ATIO	N,	56-60	6285	8				F	Page 4
46					lirectly or indirectly or indi			campaign activitie	es on beh	nalf of	or in oppo	sition				46	Yes	No X
Pa	rt VI	Sec All s 50 a	ction 50 section 5 and 51	0 1(c)(01(c)(3) organiza 3) organizati	itions o	nly st answ	ver questions 4				•	ne tables	s for li	nes	40		
			_					· · · · · ·	<u></u>								Yes	No
47		_	-		lobbying activ Jule C, Part II	vities or ha	ave a s	ection 501(h) elec	ction in ef	ffect c	during the t	tax				47		
48		_)(A)(Ⅱ)? If "Yes," c	•		dule E				L	48		
49a						-		naritable related o	rganizatio	on?					-	49a		ļ
ь 50				_	ization a section	-	_	lon? nsated employee:	e (athar ti	han o	fficore du	notoro tra	stoos on	d kov	L	49b		
50				_		-		ensation from the	•			-		•				
_					each employee			(b) Average hours per week devoted to position	(c)	Repo	rtable	(d) He contribute bene	ealth bene ons to em fit plans, a d compens	fits, ployee nd			d amou pensati	
		 						·										
						 				_								
									<u> </u>									
	Total	number o	of other er	mplove	es paid over \$	\$100,000			<u> </u>	_		L						
51	Com	plete this	table for t	he orga	anization's five	highest o	comper	nsated independe	ent contra	ctors	who each	received	— more tha	n				
	\$100							one, enter "None	P									
		(a) Na	me and bus	siness a	address of each	independe	ent contr	ractor			(b) Typ	e of servic	e		(c) C	omper	sation	
					_													
														+				
d	Total	number o	of other in	depend	dent contracto	rs each re	eceivino	g over \$100,000	•									
52		he organiz oleted Sch		nplete	Schedule A? I	Note: All s	section	501(c)(3) organiz	ations m	ust at	tach a			>		Yes		No
								ing accompanying s ased on all informati						knowle	edge and	belie	f, it is	
Sigr		_			_7	JU L	1						<u> </u>	16			_	
Here			SCOTI	DE	NHARD	.				PRE	ESIDE	ate 1T						
		~ <u>~~</u>	preparer's n				Prep	parer's signature				Dat	e	T		PTIN		
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	arer	Firm's nar			CE AND	COMP		, CPA	CEA			104	Firm's E				028	
_	Only			104 CAI	BRADY			,					Phone r		19-4			
May	the IR	S discuss	this retui					ee instructions							•	Ye		No
															Form	990	EZ	(2015)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047 2015

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Department of the Treasury Internal Revenue Service

Complete if the organization is described below.
 ► Attach to Form 990 or Form 990-EZ.
 ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

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

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

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

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

	(see separate instructions), then				
	Section 501(c)(4), (5), or (6) organizations Complete Part III				
Nam-	e of organization NORTH CAROLINA VEND INC.	ING ASSOCIATION	•	Employer ident 56-60628	ification number 5.0
Pai	t I-A Complete if the organization is exem	npt under section 501(c) or is a sectio		
1	Provide a description of the organization's direct and indire			ii ozi organizan	
2	Political expenditures	sor pontiour ourripaign activities	iii ait iv.	▶ \$	
3	Volunteer hours			•	
		· · · · · · · · · · · · · · · · · · ·			
	t I-B Complete if the organization is exen)(3).		
1	Enter the amount of any excise tax incurred by the organiz			> \$	
2	Enter the amount of any excise tax incurred by organization	_	5	▶ \$	
3	If the organization incurred a section 4955 tax, did it file Fo	orm 4720 for this year?			∐ Yes ∐ No
	Was a correction made?				Yes No
	If "Yes," describe in Part IV	4 F04/-	\	F04(-\(0\)	-
	t I-C Complete if the organization is exen			on 501(c)(3).	
1	Enter the amount directly expended by the filing organization	on for section 527 exempt fund	tion		
	activities			▶ \$	
2	Enter the amount of the filing organization's funds contribu	ited to other organizations for s	ection		
	527 exempt function activities	▶ \$			
3	Total exempt function expenditures Add lines 1 and 2 En				
	line 17b			▶ \$	
4	Did the filing organization file Form 1120-POL for this year	L)			Yes No
5	Enter the names, addresses and employer identification ne	umber (EIN) of all section 527 p	political organization	ons to which the filing	
	organization made payments For each organization listed	, enter the amount paid from th	e filing organizatio	n's funds Also enter	
	the amount of political contributions received that were pro-	emptly and directly delivered to	a separate politica	l organization, such	
	as a separate segregated fund or a political action commit	tee (PAC) If additional space i	s needed, provide	information in Part IV	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and
				funds If none, enter -0-	promptly and directly delivered to a separate
					political organization If
		1			none, enter -0-
(1)					-
(2)					
(3)					·····
(4)					
(5)					
					_
(6)					

Schedule C (Form 990 or 990-EZ) 2015 NORTH	CAROLINA	VENDING AS	SOCIATI	ON, 56-	6062858	Page 2			
Part II-A Complete if the organiza	tion is exemp	ot under section	501(c)(3) an	d filed For	m 5768 (ele	ction under			
section 501(h)).									
A Check ▶ ☐ if the filing organization					iffiliated grou	ıp member's			
name, address, EIN, ex									
B Check ▶ ☐ if the filing organization			ntrol" provisio	ons apply.					
Limits on Lobb	ying Expendi	tures		(a) Fil	-	(b) Affiliated			
(The term "expenditures" me				organizatio	n's totals	group totals			
1a Total lobbying expenditures to influence publ		,							
b Total lobbying expenditures to influence a leg		ect lobbying)				 _			
c Total lobbying expenditures (add lines 1a and	d 1b)								
d Other exempt purpose expenditures				_					
e Total exempt purpose expenditures (add line:				_					
f Lobbying nontaxable amount Enter the amou	unt from the follov	ving table in both							
columns									
If the amount on line 1e, column (a) or (b) is:		ntaxable amount is:							
Not over \$500,000	20% of the amour								
Over \$500,000 but not over \$1,000,000		% of the excess over \$5	 i						
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000								
Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000	000,000								
	\$1,000,000			-					
h Subtract line 1g from line 1a If zero or less, e	g Grassroots nontaxable amount (enter 25% of line 1f)								
i Subtract line 1f from line 1c If zero or less, e			ĺ						
		did the executes	Ela Cama 4700						
j If there is an amount other than zero on eithe reporting section 4911 tax for this year?	i line in or line ii	, did the organization	ille Form 4/20						
						Yes No			
		ing Period Under							
(Some organizations that made a			-		e five colum	ns below.			
See	tne separate i	nstructions for lin	es 2a througi	n 2f.)					
Lobb	ying Expendit	ures During 4-Yea	r Averaging F	Period					
Calendar year (or fiscal year									
beginning in)	(a) 2012	(b) 2013	(c) 2014	4	(d) 2015	(e) Total			
2a Lobbying nontaxable amount									
		· · · · · · · · · · · · · · · · · · ·			/////i				
b Lobbying ceiling amount				Į.					
(150% of line 2a, column(e))			<u> </u>						
c Total lobbying expenditures									
		-							
d Grassroots nontaxable amount									
e Grassroots ceiling amount									
(150% of line 2d, column (e))			 		····				

Schedule C (Form 990 or 990-EZ) 2015

f Grassroots lobbying expenditures

18,500

12,399

24,150

2b

2c

3

5

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has NOT fil (election under section 501(h)).	ed	For	n 576	3		rage
For	each "Yes," response on lines 1a through 1ı below, provide ın Part IV a detailed	(a)		(t	o)	
des	and a state of a state of the s	es	No		Amo	ount	
i j 2a	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements?						
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912	- 1					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	$_{ m L}$					
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5 501(c)(6).	5), (or se	ection			
						Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				1	<u> </u>	X
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		X
<u>3</u>	Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5)				3	X	
ra	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR answered "Yes."				line	3, is	
1	Dues, assessments and similar amounts from members		1			34,	500
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of	Ī					

political expenses for which the section 527(f) tax was paid).

a Current year **b** Carryover from last year

c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?

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

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1 Also, complete this part for any additional information

Schedule C (Form 990 or 990-EZ) 2015 NORTH CAROLINA VENDING ASSOCIATION, 56-6062858

Page 4

Part IV Supplemental Information (continued)

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

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

OMB No 1545-0047

Name of the organization

NORTH CAROLINA VENDING ASSOCIATION, INC.

Employer Identification number 56-6062858

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION AMOUNT **EXPENSES** TRAVEL 180 CONFERENCES/MEETINGS 13,836 INSURANCE 1,000 683 BANK CHARGES PLAQUES/AWARDS 132 LOBBYIST FEES 504

FORM 990-EZ, PART I, LINE 20 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES DESCRIPTION AMOUNT \$ -4,461

16,335

TOTAL S

NET UNREALIZED LOSS ON INVESTMENTS

FORM 990-EZ, PART III, LINE 31 - ALL OTHER ACCOMPLISHMENT SCHOLARSHIP FOR STUDENTS