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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service 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.

For the 2015 calendar year, or tax year beginning 2015, and ending September 1 August 31 20 16 D Employer identification number R Check if applicable: C Name of organization Make North Carolina First Address change Doing business as 46-3981642 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 919-679-1776 Initial return PO Box 648 City or town, state or province, country, and ZIP or foreign postal code Final return/terminate G Gross receipts \$ Raleigh, NC 27602-0648 3,211,339 Amended return F Name and address of principal officer. H(a) is this a group return for subordinates? Yes Vo Application pending Jay Reiff PO Box 648, Raleigh, NC 27602 H(b) Are all subordinates included? Tyes No If "No," attach a list. (see instructions) **√** 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 Tax-exempt status: 501(c)(3) Website: ▶ H(c) Group exemption number ▶ Form of organization: Corporation Trust ☐ Association ☐ Other ▶ L Year of formation: 2013 M State of legal domicile: NC Part I Summary Briefly describe the organization's mission or most significant activities: Make North Carolina First conducts research, sponsors educational activities and events, and disseminates accurate and timely information to promote the general public's Activities & Governance of ways to maintain and improve North Carolina's common good, quality of life and social welfare. 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 2 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 0 Total number of volunteers (estimate if necessary) 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7ь 0 Prior Year Current Year Contributions and grants (Part VIII, line 1h). Program service revenue (Part VIII, line 2g) 0 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 0 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 0 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 3,211,339 1,946,750 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 1,753,625 2,599,384 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 279,<u>661</u> 281,695 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25 18 2,881,079 10 (86,536) 19 Revenue less expenses. Subtract line 18 from line 12 330,260 Beginning of (Quirrent Year End of Year 20 Total assets (Part X, line 16) 433,462 763,722 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 433,462 763,722 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) & based on all information of which preparer has any knowledge. Sign Signature of officer MICHAEL WEISEL TREASURER Here Type or print name and title Print/Type preparer's name Check [7] if Paid self-employed Michael J. Schierbeek P01606041 Preparer Firm's name Firm's EIN ▶ Use Only Firm's address ▶ 919-656-0660 Phone no. May the IRS discuss this return with the preparer shown above? (see instructions) ✓ Yes
☐ No Form 990 (2015) For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y



Form 99	0 (2015) Page 2
Part I	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Make North Carolina First conducts research, sponsors educational activities and events, and disseminates accurate and timely
	information to promote the general public's understanding of ways to maintain and improve North Carolina's common good, quality
	of life and social welfare.
	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 2,599,384 including grants of \$ 2,599,384) (Revenue \$)
	During this fiscal year, Make North Carolina First sponsored educational activities and information dissemination on North Carolina's
	education system, teacher pay and environmental issues

4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	(Codo:) (Experience #)

4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	······································
	······································
	,,
4d	Other program services (Describe in Schedule O.)
•	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses ▶ 2,599,384

Part	Checklist of Required Schedules			
			Yes	No
1	Iş the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		1
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
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	1	
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		1
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,	_		1
•	Part III	5		-
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
10	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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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		1
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		1
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		1
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		✓
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
	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		1
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	 	1
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	 	1
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		1
15	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		1
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		1
17	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? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		1
19	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		1

Part	Checklist of Required Schedules (continued)			
			Yes	No
20 a	Qid the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<u> </u>	1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization are then \$5,000 of greats are other good-tone to any demonstration are then \$500 of greats are other good-tone to any demonstration are considered.	20b		
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	1	İ
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		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22		 •
20	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	1		1
	through 24d and complete Schedule K. If "No," go to line 25a	24a		✓
	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		1
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?			/
oe.	If "Yes," complete Schedule L, Part I	25b		
26	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		✓
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? If "Yes," complete Schedule L, Part III			/
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28a		/
b	Schedule L, Part IV	28b		1
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		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	✓	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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	<u> </u>	✓
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? If "Yes," complete Schedule R, Part I	33		/ _
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		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
Ь	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
JU	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
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,			/
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37	L	+
	19? Note. All Form 990 filers are required to complete Schedule O.	38	1	
			n 99 0	(2015)

Form **990** (2015)

rart				
	Check if Schedule O contains a response or note to any line in this Part V	· ·	· ·	No
1a b c	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
22	reportable gaming (gambling) winnings to prize winners?	1c	✓	
2a	Statements, filed for the calendar year ending with or within the year covered by this return 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?.	2b		
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		>
b	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		1
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		√
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
ou	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	1	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		•	
	gifts 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 services provided to the payor?	7a 7b		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	/D		
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		√
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
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			
9	sponsoring organization have excess business holdings at any time during the year?	8		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
ь 11	Section 501(c)(12) organizations. Enter:			
''a	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.)			
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a b	Is the organization licensed to issue qualified health plans in more than one state?	13a		
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		L

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	ee ins	truct	ions.
Secti	on A. Governing Body and Management		Yes	No.
		·	Tes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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 2]		
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		√
3	Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓_
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓
6	Did the organization have members or stockholders?	6		1
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		1
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		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		_ 	
а	The governing body?	8a	>	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
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		✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.,)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓
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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✓	ļ
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			l
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	-	✓
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		├ ──
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			ł
40	describe in Schedule O how this was done	12c	1	
13 14	Did the organization have a written whistleblower policy?	14	1	
15	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?		•	
_	The organization's CEO, Executive Director, or top management official	15a		
a b	Other officers or key employees of the organization	15b	 	
U	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	<u> </u>	_	t
16a	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		, -
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	-	j
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► North Carolina Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501	c)(3)s	only)
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	polic	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	corde	: •	
	Michael L. Weisel. 1101 Havnes Street. Ste 205. Raleigh, NC 27604	J 51 00		

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees	yees, 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, and 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. Position (A) (B) (D) (E) (F) (do not check more than one Name and Title Average Reportable Reportable Estimated box, unless person is both an hours per compensation compensation from amount of officer and a director/trustee) veek (list am from other related Individual trustee or director Highest compensated employee Institutional organizations compensation hours for the related (W-2/1099-MISC) from the organization employee (W-2/1099-MISC) organizations organization below dotted and related trustee line) organizations (1) Adam Abram 2 Chairperson ____2 (2) Dean Debnam Board Member O (3) Michael L. Weisel General Counsel, Secretary, Treasurer (4) (5) (6) (7) (8) (10) (11) (12)

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	/ees			lighe	st C	ompensated E	mployees (d	yees (continued)				
	(A) Name and trile		box, ι	ınles	Pos eck s pe	rson	than out the thick the thi	an	(D) Reportable compensation from	(E) Reportable compensation from		Esti amo	(F) mated ount of		
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizatioi (W-2/1099-M	ations compens		ensatio m the nizatior related	1	
(15)											-				
(16)										- .					
(17)	· · · · · · · · · · · · · · · · · · ·										\dashv				
(18)												······································			
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(22)					_										
(23)											\dashv				
(24)															
(25)															
1b c d	Sub-total	VII, Sectio					•	>	0		0			0	
2	Total number of individuals (including but reportable compensation from the organic	not limited				ed	above	e) w		ore than \$10) of			
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc						mp	oloyee, or high	est comper	nsated	3	Yes	No	
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of rep	portal	ole (con	npei	nsatio					}		7	
5	Did any person listed on line 1a receive of for services rendered to the organization														
Section	on B. Independent Contractors	, ,, , , , , , , , , , , , , , , , , ,	0,11,01			-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	Berr person		· ·				
1	Complete this table for your five highest compensation from the organization. Repyear.													ax	
	(A) Name and business add	Iress							(B) Description of s	ervices		(C) Compens	ation		
		· · · · · · · · · · · · · · · · · · ·													
2	2 Total number of independent contractors (including but not limited received more than \$100,000 of compensation from the organization ▶							th	ose listed abo	ove) who					

Form 990 (2015)						Page 9
Part	VIII	Statement of Revenue				
1	•	Check if Schedule O contains a response or note	to any line in this (A) Total revenue	Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts st	1a	Federated campaigns 1a				
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership dues 1b				
	С	Fundraising events 1c (0]			
ia g	d	Related organizations 1d (ol l			
Sin,	Ð	Government grants (contributions) 1e All other contributions, gifts, grants,	4 /			
utic	f	and amulas amounts and included about	.			
Contributions, and Other Sim	g	Noncash contributions included in lines 1a-1f: \$ 86,856	7			
Cor	h	Total. Add lines 1a–1f	3,211,339			
		Business Code				
Program Service Revenue	2a					
e Re	Ь		<u> </u>			
īvic	C.		<u> </u>		 	
Se L	ď		 		<u> </u>	
gran	f	All other program service revenue .	 			
Pro	, 9	Total. Add lines 2a–2f	0			1
	3	Investment income (including dividends, interest,				
	•	and other similar amounts)	0	0	0	0
	4	Income from investment of tax-exempt bond proceeds	0	0	0	0
	5	Royalties	0	0	0	0
	60	Gross rents	-			
	6a b	Less rental expenses	-			
	C	Rental income or (loss)	† †			
	d	Net rental income or (loss)	†ol	0	0	0
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory]			
	b	Less: cost or other basis	1			
		and sales expenses .	4			
	C	Gain or (loss)	 			
0	d		0	0	0	0
Other Revenue	68	Gross income from fundraising events (not including \$				
8		of contributions reported on line 1c).				
P	1	See Part IV, line 18 a				
ਣੀ	b	Less: direct expenses b	1			
		Net income or (loss) from fundraising events . ▶	0	· · · · · · · · · · · · · · · · · · ·	0	0
	9a	Gross income from gaming activities. See Part IV, line 19				
	ь	Less: direct expenses b	1 1			
	С	Net income or (loss) from gaming activities	ol	0	0	o
	10a	Gross sales of inventory, less		<u></u>		
	Ì	returns and allowances a]			
		Less: cost of goods sold b	4			
	<u> </u>	Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code	 	0	0	0
	11a		-			
	ь					
	С					
	d	All other revenue				
	е	Total. Add lines 11a–11d	0			
	12	Total revenue. See instructions	3,211,339	0	0	
						Form 990 (2015)

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. A	ll other organization	s must complete col	umn (A).
	Check if Schedule O contains a respons	se or note to any lin	e in this Part IX .		
	t include amounts reported on lines 6b, 7b, o, 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	2,599,384	2,599,384		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0	o	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7 8	Other salaries and wages	0	0	0	0
9	Other employee benefits	0	0	0	0
10 11	Fees for services (non-employees):	0	0	0	0
a b	Management	236,050 4,769	0	236,050 4,769	0
С	Accounting	14,685	0	14,685	0
d	Lobbying	0	0	0	0
е	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
9	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)	0	0	0	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	388	0	388	0
14	Information technology	0	0	0	0
15	Royalties	0	ol	0	0
16	Occupancy	0	0	0	
17	Travel	0	0	0	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	0	<u>0</u>	0	0
20	Interest	0	0	0	<u></u> 0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	0	0	0	
23	Insurance		o	0	0
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If				<u>_</u>
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				·
a	Bank fees	25,000	0	25,000	0
þ		803	0	803	0
C		0	0	0	0
d		0	0	0	0
e	All other expenses	0	0	0	0
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	2,881,079	2,599,384	281,695	0
	fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)	o	o	o	0

Form 990 (2015) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 433.462 763,722 Savings and temporary cash investments Pledges and grants receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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 . Prepaid expenses and deferred charges o 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 0 10c b 10b Investments—publicly traded securities 0 11 Investments-other securities. See Part IV, line 11 . . . o Investments-program-related. See Part IV, line 11. Intangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) . . . 433.462 763,722 Accounts payable and accrued expenses Grants payable Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties . . . Unsecured notes and loans payable to unrelated third parties . . . ol Other liabilities (including federal income tax, payables to related third

parties, and other liabilities not included on lines 17-24). Complete Part X

Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and

Organizations that follow SFAS 117 (ASC 958), check here ▶

Capital stock or trust principal, or current funds

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

Retained earnings, endowment, accumulated income, or other funds.

complete lines 27 through 29, and lines 33 and 34.

Total liabilities and net assets/fund balances . . .

Total liabilities. Add lines 17 through 25

Unrestricted net assets

complete lines 30 through 34.

Temporarily restricted net assets . . .

Net Assets or Fund Balances

763,722 Form **990** (2015)

763,722

763,722

ol

433,462

433,462

433.462

orm 98	50 (2013)			Pa	ige 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,2	11,339
2	Total expenses (must equal Part IX, column (A), line 25)	2	•	2,88	31,079
3	Revenue less expenses. Subtract line 2 from line 1	3	•	33	30,260
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		43	33,462
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		76	33,722
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other		.		1
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in	.		1
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		✓_
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled or			
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a			
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or				
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain in			
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
	the Single Audit Act and OMB Circular A-133?		3a		1
Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not under				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udīts.	3b		

Form **990** (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 №. 1545-0047

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.

Open to Public Inspection

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-A.

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

	of organization	anizations: Complete Part III.		Employer iden	tification number
Maka B	North Carolina First			}	46-3981642
Part		e organization is exempt un	der section 501(c		
1		the organization's direct and indi			3
2	•		•	-	1,250,000
3	Volunteer hours				0
-				,	,,
Part	I-B Complete if th	e organization is exempt un	der section 501(d	c)(3).	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
1		excise tax incurred by the organi			
2	Enter the amount of any	excise tax incurred by organization	on managers under	section 4955 ▶ \$	
3		ed a section 4955 tax, did it file F			Yes No
4a					Yes No
b	If "Yes," describe in Part	IV.			
Part		e organization is exempt un			(c)(3).
1		ly expended by the filing organ	ization for section	527 exempt function	
	activities			<i></i> > \$	0
2		filing organization's funds contr	_	anizations for section	
	•	ivities		 \$	1,250,000
3	•	expenditures. Add lines 1 and	2. Enter here and	on Form 1120-POL,	
	line 17b			<i></i> 🕨 \$ _.	1,250,000
4		n file Form 1120-POL for this yea			Yes 🗸 No
5	organization made paym the amount of political co	ses and employer identification nents. For each organization listed ontributions received that were pill fund or a political action commit	i, enter the amount romptly and directly	paid from the filing organi delivered to a separate p	zation's funds. Also enter olitical organization, such
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
(1)		PO Box 745			
	Better NC	Raleigh, NC 27602	81-2878634	1,250,000	0
(2)					
(3)					
(4)					
(5)			-		i
(6)	 				

Sche	dule C (Form	1 990 or 990-EZ) 2015			Page 2	
Pai	t II-A	Complete if the organization section 501(h)).	is exempt under section 501(c)(3) and file	d Form 5768 (ele	ection under	
Ą	Chęck ▶		ongs to an affiliated group (and list in Part IV esses, and share of excess lobbying expenditur		oup member's	
В	Check ▶	☐ if the filing organization che	cked box A and "limited control" provisions a	ipply.		
		-	ring Expenditures ans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals	
16	Total k	obbying expenditures to influence	oublic opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)						
•	c Total lobbying expenditures (add lines 1a and 1b)					
•	d Other exempt purpose expenditures					
•	e Total exempt purpose expenditures (add lines 1c and 1d)					
1	Lobbyi _columr	<u> </u>	ne amount from the following table in both			
	If the ar	mount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:			
	Not ove	r \$500,000	20% of the amount on line 1e.		i	
	Over \$5	00,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.			
	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	7,000,000	\$1,000,000]		

4-Year Averaging Period Under section 501(h)

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

g Grassroots nontaxable amount (enter 25% of line 1f)
 h Subtract line 1g from line 1a. If zero or less, enter -0 i Subtract line 1f from line 1c. If zero or less, enter -0-

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

	Lobbyi	ng Expenditures	During 4-Year Av	eraging Period		, <u>.</u>
	Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2a	Lobbying nontaxable amount		-	-		
b	Lobbying ceiling amount (150% of line 2a, column (e))					
С	Total lobbying expenditures					
d	Grassroots nontaxable amount					
е	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

Yes

No

	(election under section 501(h)).	(a	a)		(b)
	"Yes," response on lines 1a through 1i below, provide in Part IV a detailed - of the lobbying activity.	Yes	No	А	mount
Durin	g the year, did the filing organization attempt to influence foreign, national, state or local				
	ation, including any attempt to influence public opinion on a legislative matter or			l	
	endum, through the use of:			{	
a Volum	oteers?			<u> </u>	
	staff or management (include compensation in expenses reported on lines 1c through 1i)?			1	
	a advertisements?				
	ngs to members, legislators, or the public?				
	cations, or published or broadcast statements?			<u> </u>	
	s to other organizations for lobbying purposes?				
	t contact with legislators, their staffs, government officials, or a legislative body?				
_	s, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	ractivities?			<u> </u>	
	Add lines 1c through 1			 	
	ne activities in line 1 cause the organization to be not described in section 501(c)(3)?			i — —	
	s," enter the amount of any tax incurred under section 4912			ļ	
	s," enter the amount of any tax incurred by organization managers under section 4912 .		i		
	filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
t III-A	Complete if the organization is exempt under section 501(c)(4), section 501(c)	(5), c	or se	ction	
	501(c)(6).				
					Yes
	substantially all (90% or more) dues received nondeductible by members?			1	ļ
D: 44	an annual tradition and the rest to be a considered an arrange of the considered and the considered and the constant of the co				ı
	ne organization make only in-house lobbying expenditures of \$2,000 or less?			2	
Did t	ne organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6)) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF	(5), c	r se	3 ction	line
Did to	ne organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes." assessments and similar amounts from members	(5), c	r se	3 ction	line
Did to the Did to Dues Secti	ne organization agree to carry over lobbying and political expenditures from the prior year? . Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes."	(5), c	or se Par	3 ction	line
Did to	ne organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes." assessments and similar amounts from members no 162(e) nondeductible lobbying and political expenditures (do not include amounts)	(5), c	or se Par	3 ction	line
Did to	Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes." assessments and similar amounts from members no 162(e) nondeductible lobbying and political expenditures (do not include amounts cal expenses for which the section 527(f) tax was paid).	(5), c	Part	3 ction	line
Did ti t III-B Dues Secti politi Curre Carry	ne organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts cal expenses for which the section 527(f) tax was paid).	(5), c	or se Pari	3 ction	line
Did ti rt III-B Dues Secti politi a Curre b Carry c Total	ne organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts cal expenses for which the section 527(f) tax was paid).	(5), (5), (6)	or se Pari	3 ction	line
Did ti rt III-B Dues Secti politi a Curre Carry Total Aggre	ne organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts cal expenses for which the section 527(f) tax was paid).	(5), (5), (b)	or se Pari	3 ction	line
Did ti rt III-B Dues Secti politi a Curre c Carry c Total Aggre If not	Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes." , assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts cal expenses for which the section 527(f) tax was paid). ent year over from last year egate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues enters were sent and the amount on line 2c exceeds the amount on line 3, what portion of the section of	(5), (5), (6)	or se Pari	3 ction	line
Did till-B Dues Secti politi Curre Carry Total Aggre If not exces	ne organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts cal expenses for which the section 527(f) tax was paid). ent year over from last year cover from last year cover from last year cover from last year cover from last year 162(e) dues	(5), (5), (5), (5), (6), (6), (7), (7), (7), (7), (7), (7), (7), (7	or se Pari	3 ction	line
Did till-B Dues Secti politi Curre Carry Total Aggrif not exces and p	Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes." , assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts cal expenses for which the section 527(f) tax was paid). ent year ever from last year egate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are severe sent and the amount on line 2c exceeds the amount on line 3, what portion of the section section agree to carryover to the reasonable estimate of nondeductible lobbyic political expenditure next year?	(5), (5), (6) (5), (6) (6) (7) (7) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	1 2a 2b 2c 3	3 ction	line
Did to	Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes." , assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts cal expenses for which the section 527(f) tax was paid). ent year ever from last year egate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues expenses were sent and the amount on line 2c exceeds the amount on line 3, what portion of the section agree to carryover to the reasonable estimate of nondeductible lobbytics.	(5), (5), (6) (5), (6) (6) (7) (7) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	or se Pari 1 2a 2b 2c 3	3 ction	line
Did to rt III-B Dues Section political Current Aggrees of the curre	Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts cal expenses for which the section 527(f) tax was paid). ant year over from last year over from last year on the amount on line 2c exceeds the amount on line 3, what portion of the section of the section agree to carryover to the reasonable estimate of nondeductible lobbying oblitical expenditure next year? ble amount of lobbying and political expenditures (see instructions) Supplemental Information	(5), (5), (b)	2a 2b 2c 3	3 ction t III-A,	
Did to the point of the point o	Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts cal expenses for which the section 527(f) tax was paid). ant year over from last year egate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are set and the amount on line 2c exceeds the amount on line 3, what portion of the section section agree to carryover to the reasonable estimate of nondeductible lobbying include amount of lobbying and political expenditures (see instructions)	(5), (5), (b)	2a 2b 2c 3	3 ction t III-A,	
Did to the point of the point o	Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes." assessments and similar amounts from members and 162(e) nondeductible lobbying and political expenditures (do not include amounts cal expenses for which the section 527(f) tax was paid). and year cover from last year cover from last year cover sent and the amount on line 2c exceeds the amount on line 3, what portion of the section sequence of the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? be amount of lobbying and political expenditures (see instructions) Supplemental Information descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grounds)	(5), (5), (b)	2a 2b 2c 3	3 ction t III-A,	
Did to the Dues Section Political Current Carry Total Aggregate Ag	Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes." assessments and similar amounts from members and 162(e) nondeductible lobbying and political expenditures (do not include amounts cal expenses for which the section 527(f) tax was paid). and year cover from last year cover from last year cover sent and the amount on line 2c exceeds the amount on line 3, what portion of the section sequence of the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? be amount of lobbying and political expenditures (see instructions) Supplemental Information descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grounds)	(5), (5), (b)	2a 2b 2c 3	3 ction t III-A,	
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Did to rt III-B Dues Secti political Curre of Carry of Total Aggress of Taxa art IV vide the ee instru	ne organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts cal expenses for which the section 527(f) tax was paid). ent year over from last year over from last year over sent and the amount on line 2c exceeds the amount on line 3, what portion of the section section agree to carryover to the reasonable estimate of nondeductible lobbying include expenditure next year? ble amount of lobbying and political expenditures (see instructions) Supplemental Information descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated ground of the part II-B, line 1. Also, complete this part for any additional information.	(5), (c), (b)	2a 2b 2c 3 4 5	action till-A,	rganiz
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Did to the point of the point o	ne organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts cal expenses for which the section 527(f) tax was paid). ent year over from last year over from last year over sent and the amount on line 2c exceeds the amount on line 3, what portion of the section section agree to carryover to the reasonable estimate of nondeductible lobbying include expenditure next year? ble amount of lobbying and political expenditures (see instructions) Supplemental Information descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated ground of the part II-B, line 1. Also, complete this part for any additional information.	(5), (5), (6) of tthe ing up list	or see Pari	t III-A,	lines
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Did ti III-B Dues Secti politi Curre Carry Total Aggre If not excee and p Taxa t IV de the e instru	ne organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OF answered "Yes." assessments and similar amounts from members on 162(e) nondeductible lobbying and political expenditures (do not include amounts cal expenses for which the section 527(f) tax was paid). ent year expert amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are severe sent and the amount on line 2c exceeds the amount on line 3, what portion of the second second transport of the reasonable estimate of nondeductible lobbying bolitical expenditure next year? blue amount of lobbying and political expenditures (see instructions) Supplemental Information descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group ctions); and Part II-B, line 1. Also, complete this part for any additional information. Carolina First sponsored educational activities and information dissemination to the citizens of North and the organizations that promoted these issues	(5), (c), (b)	2a 2b 2c 3 4 5	action III-A,	rganiz

Schedule C (Forr	n 990 or 990 - EZ) 2015	Page 4
Part IV	Supplemental Information (continued)	
		
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# SCHEDULE ! (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

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

► Attach to Form 990.

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

**Employer Identification number** 

0 Schedule I (Form 990) (2015) % □ Fund education of public about social issues Fund education of public about social issues Fund education of public Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (h) Purpose of grant about social issues ✓ Yes 46-3981642 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and . . . . . . . . . . . . . 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. . (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Cat. No. 50055P Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 0 5 Ö 0 6 (d) Amount of cash (e) Amount of nongrant cash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 455,000 10,596 70,596 10,596 1,250,000 792,000 10,596 Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? For Paperwork Reduction Act Notice, see the Instructions for Form 990. General Information on Grants and Assistance 501(c)4 501(c)4 501(c)4 501(c)4 501(c)4 501(c)4 527 45-2294710 27-3337837 47-4791734 47-5067246 81-2878634 47-2740671 81-2248241 (b) EIN SchoolsPOBox1093, Raleigh, NC27602 4907 Garrett Road, Durham, NC 27707 32 Orange Street, Asheville, NC 28801 401 N. Magnum St., Durham, NC 27701 (1) A Better NC (7) Ignite NC Action Fund - 804 Old 1 (a) Name and address of organization (4) Advance North Carolina, Inc. (2) NC Citizens for Protecting our Fayetteville St., Durham, NC 27701 (5) North Carolina Latino Power PO Box 745, Raleigh, NC 27602 PO Box 806, Raleigh, NC 27602 (3) Real Facts NC Make North Carolina First or government (6) Just Us United Part II Part I N 2 <u>@</u> 9 6

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" Part III can be duplicated if additional space is needed.	mestic Individual I space is needed	als. Complete if the	organization answ	ered "Yes" on Form 990,	on Form 990, Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-						
8						
3						
4						
5						
9						
7						
Part IV	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Make North Carolina First monitors activities of grants to other organizations by receiving and reviewing financial	the information r	equired in Part I, lin	e 2, Part III, columrewing written progress	(b), and any other additions reports receiving and review	onal information.
eports, m	eports, meeting with the organization, discussing their program activities and verifying that intended activities were completed	program activities a	nd verifying that intenc	ded activities were com	pajaldi	7
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1 1 5 6 6 6 1 1 1 1						
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7 0 0 0 0 0 1 1 1 1 0 0 0 0 0 0 0 0 0 0						
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						Schedule I (Form 990) (2015)

### SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

Name of the organization

► 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.

Inspection **Employer identification number** 

<u>Make I</u>	North Carolina First				46-39816	42		
Part	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method on noncash con			~
1	Art-Works of art							
2	Art-Historical treasures							
3	Art - Fractional interests							
4	Books and publications				<u> </u>			
5	Clothing and household				•			
	goods							
6	Cars and other vehicles		 		<u> </u>			
7	Boats and planes				ļ			
8	Intellectual property				<b> </b>			
9	Securities—Publicly traded		3	86,856	FMV	<del></del> .		
10	Securities—Closely held stock .				<b> </b>			
11	Securities—Partnership, LLC, or trust interests				1			
					<b></b>			
12	Securities – Miscellaneous	<u> </u>	·		<del> </del>			
13	Qualified conservation contribution—Historic	]			ļ			
	structures	į .			{			
14	Qualified conservation	<del></del>			<del> </del>			
	contribution—Other							
15	Real estate - Residential				<b> </b>			
16	Real estate — Commercial	L		<u></u>				
17	Real estate—Other			<del></del>	<b></b>			
18	Collectibles		,		<b> </b>			
19	Food inventory				<del> </del>			
20	Drugs and medical supplies		<u></u>	<u> </u>	<b></b>			
21	Taxidermy	}	<del></del>	<del></del>	<del> </del>			
22 23	Historical artifacts				<del> </del>			
23 24	Archeological artifacts	<del></del>	<u></u>	<del> </del>	<del></del>			
25	Other > ()	<b> </b>	<del></del>	f	<del> </del>			
26	Other ► ( )	<b></b>		<del></del>	<del> </del>			
27	Other ► ()				<del> </del>			
28	Other ► (	<del></del>	<del></del>	<del> </del>				
29	Number of Forms 8283 received	by the or	ganization during the tax	year for contributions for				
	which the organization completed	Form 8283	3, Part IV, Donee Acknowle	dgement	29	_ 0		
							Yes	No
30a	During the year, did the organization							
	28, that it must hold for at least the							]
	to be used for exempt purposes		e holding period?			30a		<b>✓</b>
	If "Yes," describe the arrangement							
31	Does the organization have a				n-standard			ئـــــــــــــــــــــــــــــــــــــ
						31		<b>/</b>
32a	Does the organization hire or use	-	-		ii noncash	1		
_						32a	<b>√</b>	<del> ,</del>
b	If "Yes," describe in Part II.	n ansass=1 ! -		morty for which column (-)	io obcokad			
33	If the organization did not report at describe in Part II.	n amount in	i column (c) for a type of pro	sperty for which column (a)	is checked,			

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 ··
Schedule M (Form 990) (2015)

### 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		Employer identification number
ake North Carolina First		46-3981642
rt VI - Line 11 - Describe the process used by the organi	ization to review the form 990. The form 990	ıs prepared after an internal review
of the organization's books and records for the		
comments and suggested changes. After com		
Questions, comments and changes, if any, are	incorporated after discussion with the Boar	o allo the preparer to manze
and file the retum.		
ırt VI - Line 19 - Describe how the organization makes its	governing documents, conflict of interest p	olicy, and financial statements
available to the public. The organization's gov	erning documents are available online throu	gh the State of North Carolina's
online access to corporate records. In addition	, the organization's governing documents, c	onflict of interest policy, and
financial statements are available upon reques	it by submitting a written request to the orga	nızation's address.
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Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number
Make North Carolina First	46-3981642
Manage West Carlot and Trade	
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