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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 2016

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	2016 colors	dar year or tay year beginning	
R		e 2016 catent applicable	dar year, or tax year beginning , and ending C Name of organization	Employer identification number
_	Address		NORTH CAROLINA VENDING ASSOCIATION,	Employer identification number
H	Name ch		INC.	56-6062858
	Initial retu	-	——————————————————————————————————————	Telephone number
H		ım/terminated	P.O. BOX 4407	919-215-9005
\vdash	Amended			
H		on pending	1 0200	Group Exemption
			`~ <u>~</u> `~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Number X if the organization is not
G		nting Method		<u> </u>
',				to attach Schedule B
<u>к</u>				0, 990-EZ, or 990-PF)
n i		of organization	b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	
(Pai			are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$ 72,843
	art I		nue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions	
•	u.c.		if the organization used Schedule O to respond to any question in this Part I	X
_	1		gifts, grants, and similar amounts received	1
	2		rvice revenue including government fees and contracts	2 48,984
	3	-	dues and assessments	3 19,300
	4	Investment	F	4 3,809
	5a	Gross amou	7,000	
	b	Less cost of	1	
	C		5c	
	6		from sale of assets other than inventory (Subtract line 5b from line 5a) I fundraising events	
	a	Gross incom		
<u>o</u>	-	\$15,000)		
eun	b	•	ne from fundraising events (not including \$ of contributions	
Revenue	-		sing events reported on line 1) (attach Schedule G if the	1
-	}		gross income and contributions exceeds \$15,000) 6b)
	C		expenses from gaming and fundraising events 6c	
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	
		line 6c)		6d
	7a	•	of inventory, less returns and allowances	
	b	Less cost of	f goods sold	1
	С	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c
	8		ue (describe in Schedule O)	8 750
: >	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8?	9 72,843
J	10		similar amounts paid (list in Schedule O)	10 5,000
9	11	Benefits paid	d to or for members	11
φ	12	Salaries, oth	ner compensation, and employee benefits	12
Expenses	13	Professional	fees and other payments to independent contractors	13 46,328
ğ	14	Occupancy,	rent, utilities, and maintenance	14
"	15	Printing, pub	olications, postage, and shipping	15
	16	Other expen	ises (describe in Schedule O)	16 16,437
Net Assets	17	Total expen	nses. Add lines 10 through 16	17 67,765
Ę,	18	Excess or (d	deficit) for the year (Subtract line 17 from line 9)	18 5,078
الإين	19	Net assets of	or fund balances at beginning of year (from line 27, column (A)) (must agree with	
Asš		end-of-year	figure reported on prior year's return)	19 301,945
et	20	Other chang	es in net assets or fund balances (explain in Schedule O)	20 2,426
_	21	Net assets o	or fund balances at end of year Combine lines 18 through 20	21 309,449
For	Paper	work Reducti	ion Act Notice, see the separate instructions.	Form 990-EZ (2016)

Form **990-EZ** (2016)

Part I	Balance Sheets (see the instructions for	Part II)				
	Check if the organization used Schedule O	to respond to any o				<u> </u>
	1		(A) Beg	inning of year	-	(B) End of year
22 Cash	n, savings, and investments			301,945	22	309,449
23 Land	l and buildings		ļ	0	23	
24 Othe	er assets (describe in Schedule O)			0	24	200 446
25 Tota			<u> </u>	301,945	25	309,449
	Il liabilities (describe in Schedule O)			0	26	200 446
	assets or fund balances (line 27 of column (B) must ag			301,945	27	309,449
Part I	J	•		art III)		_
	Check if the organization used Schedule O	to respond to any o	question in this Part III			Expenses
	the organization's primary exempt purpose?				•	quired for section
	TE AWARENESS AND INTEREST IN THE VENDING					(c)(3) and 501(c)(4)
	the organization's program service accomplishments for	-	• •		_	nizations, optional for
	ured by expenses. In a clear and concise manner, descri		ea, the number of		othe	ers.)
	benefited, and other relevant information for each progra	•			т	
28 но	OST ANNUAL TRADE CONVENTION FOR VENDING IN	NDUSTRY				
(Cro	nto C) If this amount include	o farajan aranta abas	l, hasa	▶ [28a	
	nts \$) If this amount include OST ANNUAL MEETING FOR MEMBERS TO DISCUSS	es foreign grants, chec			20a	
23 nc	OSI ANNUAL REELING FOR MEMBERS TO DISCUSS	INDUSTRI TOPICS				
(Gra	nts \$) If this amount include	es foreign grants, chec	k horo		29a	
30 <u>101a</u>) ii tiis amount include	s loreign grants, chec	k Here		LJa	
50						
(Gra	nts \$) If this amount include	es foreign grants, chec	k here	▶ [30a	
	er program services (describe in Schedule O)	o loreigh granto, ence	K HOIO		-	
	, •	es foreign grants, chec	k here	▶ □	31a	
	program service expenses (add lines 28a through 31		K HOTO		32	
Part	V List of Officers, Directors, Trustees, and Key	Employees (list each	one even if not compens	ated — see the ii		ons for Part IV)
	Check if the organization used Schedule O to res		in this Part IV	/d) Usalth has	- fito	
	(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MISC)	(d) Health ber contributions to e	mployee	(e) Estimated amount of
	· <i>,</i>	devoted to position	(if not paid, enter -0-)	benefit plans, deferred compe		other compensation
ALLE	N HESTER					T
DIRE	CTOR	0.00	o		0) (
JONA	ATHAN CHILDRESS					
DIRE	CTOR	0.00	o		0)
JO D	DEE JOLLEY					
DIRE	CTOR	0.00	0		0	
TIFF	HOPKINS					
PAST	PRESIDENT	0.00	0		0	
SCOT	T DENHARD					
PRES	SIDENT	0.00	0		0	(
KARE	IN FOSTER					
SECR	RETARY	0.00	0		0	(
RAND	OY QUIRK					
DIRE	CTOR	0.00	0		0	
JOE	COSTANZO					
DIRE	CTOR	0.00	0		0	
RICK	PARKER					
	ASURER	0.00	0	<u></u>	0	<u> </u>
	S TAYLOR					
	PRESIDENT	0.00	0	<u> </u>	0	<u> </u>
	CRANE			1		
	CTOR	0.00	0	ļ	0	<u> </u>
	WE RATLIFF					
DIRE	CTOR	0.00	0	L	0	
DAA						Form 990-EZ (201

Form	990-EZ (2016) NORTH CAROLINA VENDING ASSOCIATION, 56-6	062	858		Р	age 3
Pa	other Information (Note the Schedule A and personal benefit contract statements instructions for Part V) Check if the organization used Schedule O to respond to an	nt requ	irements in the			
		 			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide	e a				
	detailed description of each activity in Schedule O			33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformation of the organizing of governing documents attach a conformation of the organizing of governing documents.					
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain t	he				
	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 busing	ness		25.0		₹
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	0-4	andrida O	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation			35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	notice,		35c	x	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	•		330	_ _	
-	during the year? If "Yes," complete applicable parts of Schedule N	•		36		х
37a	- •	37a				
b	Did the organization file Form 1120-POL for this year?			37b		x
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		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b				
39	Section 501(c)(7) organizations Enter			ŀ		
а	Initiation fees and capital contributions included on line 9	39a		[
b	Gross receipts, included on line 9, for public use of club facilities	39b				
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under					
	section 4911 ▶, section 4912 ▶, section 4955			- [
D	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4			•		1
	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			40b		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	•		705		
Ū	on organization managers or disqualified persons during the year under sections 4912,			-		ļ
	4955, and 4958	•				
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line	_		_ [1
	40c reimbursed by the organization	▶_		_ [•
е	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		<u> </u>
41	List the states with which a copy of this return is filed ▶ NONE					
42a	The organization's books are in care of TAYCAR, INC.	1	Telephone no 🕨 9:	19-38	7-1	.221
	PO BOX 4407		710 . 4 5 21	7519-	440	7
		iC		1219-		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authors fine and consult in a factor country (such as a bank account account as other fine and a	-		404	Yes	No X
	a financial account in a foreign country (such as a bank account, securities account, or other financial activities, meter the name of the foreign country.	count)	,	42b	_	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Ban	k and		- F		ŧ
	Financial Accounts (FBAR)	-				
С	At any time during the calendar year, did the organization maintain an office outside the United States?			42c		X
	If "Yes," enter the name of the foreign country ▶			_		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		4 1			▶
	and enter the amount of tax-exempt interest received or accrued during the tax year		43			
				<u> </u>	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			44-		v
L	completed instead of Form 990-EZ			44a	 	X
þ	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	1	_x_
С	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			170		† <u></u>
J	explanation in Schedule O			44d	<u></u>	1
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	n the				
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of					1
	Form 990-EZ (see instructions)			45b		X

Form	990-EZ	(2016)	NOF	RTH	CAROL	INA VE	NDIN	G ASSOCIA	TION,	<u> 56-6</u> 0	62858			F	Page 4
46								mpaign activities o	on behalf o	f or in opposition	on			Yes	No
Pa	to can	Sec All s	tion 50	1(c)(3) organi	nplete Sche zations o ations mus	only	er questions 47-	49b and	52, and com	plete the ta	bles for line		16	X
				organ	ization use	ed Schedu	le O to	respond to any	question i	in this Part V	l				
47		•	_	-			ve a sec	ction 501(h) electio	n ın effect	during the tax				Yes	No
48	•				ule C, Part I described in		0(b)(1)(A	ا)(۱۱)، If "Yes," com	plete Sche	edule F			<u> </u>	48	
49a		•						ritable related orga	-				4	9a	
b	If "Yes	s," was th	e related	organi	zation a sec	tion 527 org	anızatıo	us					4	9b	<u> </u>
50				_		•		ated employees (c			· ·	•			
	emplo				more than each employ		comper	(b) Average hours per week	(c) F	If there is non Reportable ipensation	(d) Healt	h benefits, s to employee		nated amo	
		(a) i	————	iiie oi	each employ			devoted to position		V-2/1099-MISC)	benefit i	olans, and ompensation	other	compensa 	ition
													ļ		
										 			1		
			 ·	·					<u> </u>	_ 			 		
<u></u>	T-4-1		£ -4b			. 0100 000		<u>, , , , , , , , , , , , , , , , , , , </u>			<u> </u>				
f 51	Comp	lete this t	able for th	ne orga		ve highest c		ated independent	contractors	s who each rec	eived more	- than			
	<u> </u>					ach independ				(b) Тур	e of service		(c) Co	mpensatio	n
						7.									
														. =	
		 -				<u>-</u>			 -						
															
															
	Total	number :	f other in:	denon	lent control	tore each -		over \$100,000							
52	Did th		ation com	•			·	01(c)(3) organizati	ons must a	attach a				Yes 🗌	No
Under	r penalti	es of perju	ıry, I decla	re that	have examinated for the second	ned this retur	n, includi	ng accompanying so	chedules an	nd statements, a	nd to the best	of my knowle			
		<u> </u>				1111				I	5	12/1	7		
Sign Here			nature of offi		KER					reasuri	ate ER				
			e or print na		itle										
		Print/Type	preparer's n	ame			Pre	parer's signature			Date	Chec	k 💹 if	PTIN	
Paid			TH JOYC			D 6016		KEITH JOYCE,	CPA		05/	12/1/		P004122	
•	oarer Only	Firm's nan			YCE AN		PANY	, CPA			_ 	Firm's EIN ▶	56-	22028	2 T Z
	,	rum's add	iess 🖊		RY, NO		11					Phone no	919-4	66-09	946
May	the IRS	discuss	this return					instructions					•	Yes	No
													Form	990-E2	Z (2016)

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

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below.

▶ 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

organization answered 195, or of the Destrict A and B. De not complete Boot I.C.

- 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

• ;	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 58
Pa	rt I-A Complete if the organization is exen	pt under section 501(c) or is a section	n 527 organizatio	n.
1	Provide a description of the organization's direct and indirect	et political campaign activities in	Part IV (see instruc	tions for	
	definition of "political campaign activities")				
2	Political campaign activity expenditures (see instructions)			▶ \$	
_ 3	Volunteer hours for political campaign activities (see instruc				
Pa	rt I-B Complete if the organization is exen	npt under section 501(c)(3)		
1	Enter the amount of any excise tax incurred by the organiza	tion under section 4955		▶ \$	
2	Enter the amount of any excise tax incurred by organization	•		▶ \$	
3	If the organization incurred a section 4955 tax, did it file For	m 4720 for this year?			Yes No
	Was a correction made?				Yes No
	If "Yes," describe in Part IV	ent under coetien E04/e	\ aveant castic	m F04/a\/2\	
	rt I-C Complete if the organization is exen		·	on 501(c)(3).	
1	Enter the amount directly expended by the filing organizatio	n for section 527 exempt function	on	. .	
2	activities	. d to other cross-state for a		▶ \$	
2	Enter the amount of the filing organization's funds contribute 527 exempt function activities	ed to other organizations for sec	aion	▶ s	
3	Total exempt function expenditures Add lines 1 and 2 Ente	or here and on Form 1120-POI		5	
	line 17b	ir nore and on rount 1720-1 OL,		▶ \$	
4	Did the filing organization file Form 1120-POL for this year's)		ν Ψ	Yes No
5	Enter the names, addresses and employer identification nui		litical organizations t	to which the filing	
	organization made payments. For each organization listed,	•	_	~	
	the amount of political contributions received that were pron	·			
	as a separate segregated fund or a political action committee	ee (PAC) If additional space is r	needed, provide info	rmation in Part IV	
	(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)					
(2)					
(3)					
(4)					
(5)	· · · · · · · · · · · · · · · · · · ·				
(6)					

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2016

Schedule C	(Form 990 or 990-EZ) 2016 NOR	TH CAROLINA	VENDING AS	SOCIATION	1, 56-606285	8 Page 2
Part II-	A Complete if the orga					ection under
A Cha	section 501(h)).	otion balance to an	affiliated aroun (a	and list in Part	IV each affiliated gr	oun member's
A Chec		N, expenses, and s				oup members
B Chec		ation checked box A				
		obbying Expendit			(a) Filing	(b) Affiliated
	(The term "expenditure				organization's totals	group totals
1a Tota	al lobbying expenditures to influence	public opinion (grass roo	ts lobbying)			
b Tota	al lobbying expenditures to influence	a legislative body (direct	lobbying)	Ļ		
	al lobbying expenditures (add lines 1	a and 1b)		-		
	er exempt purpose expenditures			Ļ		
	al exempt purpose expenditures (ad					
	bying nontaxable amount. Enter the imns	amount from the following	g table in both	İ		
	e amount on line 1e, column (a) or (b) is: The lobbying non	taxable amount is:			
Not	over \$500,000	20% of the amoun	t on line 1e			<u> </u>
Ove	r \$500,000 but not over \$1,000,000	\$100,000 plus 15%	6 of the excess over \$50	00,000		
Ove	r \$1,000,000 but not over \$1,500,000	\$175,000 plus 10%	6 of the excess over \$1,	000,000		
Ove	r \$1,500,000 but not over \$17,000,000	\$225,000 plus 5%	of the excess over \$1,5	00,000		
	r \$17,000,000	\$1,000,000			<u></u>	
-	ssroots nontaxable amount (enter 2	•				
	tract line 1g from line 1a If zero or l	•		<u> </u>		
	stract line 1f from line 1c If zero or le	· ·	al the community of Sta	. F 4700		
-	ere is an amount other than zero on orting section 4911 tax for this year?		id the organization file	e Form 4720		Yes No
ТСР	orting section 4011 tax for this year		ing Period Under	section 501(h)		
	(Some organizations that r	_	_			mns below.
	(Como or gamento mar.	See the separate i	•	-		
		Lobbying Expendit	ures During 4-Yea	r Averaging P	eriod	
	Calendar year (or fiscal year					
	beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lob	bying nontaxable amount					
	bying ceiling amount					
(150	0% of line 2a, column(e))			<u> </u>		
c Tota	al lobbying expenditures			<u> </u>		
d Gra	ssroots nontaxable amount					
	ssroots ceiling amount 0% of line 2d, column (e))					
f Gra	ssroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2016

2	Section 162(e) hondeductible lobbying and political expenditures (do not include amounts of	1 1	
	political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	7,508
ь	Carryover from last year	2b	-11,751
C	Total	2c	-4,243
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	13,510
4	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		

Part IV Supplemental Information

Taxable amount of lobbying and political expenditures (see instructions)

and political expenditure next year?

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) 2016 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.

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. Employer identification number

Open to Public Inspection

Name of the organization NORTH CAROLINA VENDING ASSOCIATION,

56-6062858

FORM 990-EZ, PART I, LIN	IE 8	_	OTHER	REVENUE
--------------------------	------	---	-------	---------

DESCRIPTION AMOUNT **MISCELLANEOUS** 750

> TOTAL S 750

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

DESCRIPTION AMOUNT

EXPENSES

TRAVEL \$ 328 CONFERENCES/MEETINGS 14,957 INSURANCE 500 BANK CHARGES 396 PLAQUES/AWARDS 256 TOTAL \$ 16,437

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

UNREALIZED GAIN

\$ 2,426

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