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)

2017

OMB No. 1545-1150

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

Open to Public Inspection

| Inter | nal Reve | riue Service | ► Go to www.irs.gov/For | m990EZ for instruction | ns and the la | itest informati | ion. | · |
|---|------------------------|---|--|-----------------------------|-----------------|---------------------------------------|--------------|-----------------------------------|
| A F | or the | 2017 calend | ar year, or tax year beginning | 1/1 | , 2017, | and ending | 12/31 | , 20 17 |
| B Check if applicable. C Name of organization | | | | | | | D Employer i | dentification number |
| Ø, | Address o | change | North Carolina Associations of Heal | Ithcare Resources & M | Vaterials . | | l . | 56-1405570 |
| _ | Name cha | - | Number and street (or P.O. box, if mail is n | | | Room/suite | E Telephone | number |
| = | nıtıal retu | | 213 Gregory Street | | | 1 | g | 19-681-5632 |
| 7 | -ina) retur Amended | m/terminated | City or town, state or province, country, an | d ZIP or foreign postal cod | de | 100 | F Group Ex | |
| = | | on pending | Roxboro, NC 27573 | | 1 | Y. 33 | Number | • |
| | | ting Method: | Cash Accrual Other (spe | cify) ▶ | | | Check ▶ 🗸 | if the organization is not |
| | Vebsite | • | | · | | | | tach Schedule B |
| J Ta | ax-exen | npt status (ch | eck only one) - 2 501(c)(3) 501(c) | () ◄ (insert no.) | 14947(a)(1) 0 | r []527 | • | 30-EZ, or 990-PF). |
| | | | ☑ Corporation ☐ Trust | Association | Other | | · | |
| | | | 7b to line 9 to determine gross receipt | | | more, or if tota | lassets | |
| | | | v) are \$500,000 or more, file Form 990 | | | | | ¢ |
| _ | art I | | e, Expenses, and Changes in | | | | | s for Part I) |
| | | | the organization used Schedule | | | | | |
| | 1 | | ons, gifts, grants, and similar amou | | | | | T |
| | 2 | | ervice revenue including governme | | | | 2 | |
| | 3 | | ip dues and assessments | | | | 3 | 67,581 |
| | 4 | Investmen | | · · · · · · · | | | 4 | 07,301 |
| | 5a | | ount from sale of assets other than | inventory | . 5a | ı · · · · | | |
|) | b | | or other basis and sales expenses | - | | | | 1 |
| | C | | ss) from sale of assets other than in | | | line 5a) | 5c | |
| | 6 | | d fundraising events | inventory (Odbiract in | ile ob ironir i | ine sa, | 50 | |
| | а | Gross income from gaming (attach Schedule G if greater than | | | | | | |
| Revenue | | | | • • • • • • • • | · 6a | 1 | | |
| Ver | b | from fundraising events reported on line 1) (attach Schedule G if the | | | | | | |
| æ | | | | | | | | |
| | } | sum of suc | h gross income and contributions | exceeds \$15,000) . | 6b | <u> </u> | | } |
| | C | | t expenses from gaming and fund | | | <u> </u> | | } |
| | d | | e or (loss) from gaming and fund | raising events (add | lines 6a an | d 6b and su | btract | |
| | } | line 6c) . | | | | | · 6d | |
| | 7a | Gross sale | s of inventory, less returns and allo | owances | . 7a | | | } |
| | b | | • | | . 7b | <u> </u> | | _ |
| | C | | t or (loss) from sales of inventory (| Subtract line 7b fron | n line 7a) . | | <u>7c</u> | |
| | 8 | | | | | | 8 | |
| | 9 | | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7d | | | · · · · · · · · · · · · · · · · · · · | . ▶ 9 | 67,581 |
| | 10 | | l similar amounts paid (list in Sche | dule O) | | | 10 | 6,917 |
| | 11 | | aid to or for members | • • • • • • | | eingd | . 11 | |
| S | 12 | | ther compensation, and employee | | | | 723. 12 | |
| ŠĽ | 13 | | al fees and other payments to inde | | MAR. | 0 6 2018 . | 13 | 6,701 |
| Expenses | 14 | | , rent, utilities, and maintenance | | , , | | (g). 14 | 50,075 |
| Ш | 15 | | ublications, postage, and shipping | | - | A 1 4 5 2 7 | <u> </u> | 599 |
| | 16 | | enses (describe in Schedule O) . | | | <u>en. ut.</u> | . 16 | 4,759 |
| | 17 | Total expe | nses. Add lines 10 through 16 . | • • • • • • | <u></u> | <u> </u> | . 18 | 69,051 |
| ts | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | | | | | | -1,470 |
| 98 | 19 | | or fund balances at beginning or | | column (A) |) (must agre | e with | 1 |
| AS | 1 | = | r figure reported on prior year's re | • | | | · · 19 | 51,665 |
| Net Assets | 20 | | iges in net assets or fund balances | | | | 20 | <u> </u> |
| | 21 | | or fund balances at end of year. C | | ough 20 | | . > 21 | 50,176 |
| For | Paper | work Reduct | ion Act Notice, see the separate inst | tructions. | Cat | . No. 106421 | | Form 990-EZ (2017) |

| Page | 2 |
|------|---|
| | _ |

| Pa | Balance Sheets (see the instructions | | | ~ | | _ |
|----------|--|--|--|-------------------------------------|----------------|--|
| | Check if the organization used Schedule | O to respond to ar | | Part II (A) Beginning of year | | (B) End of year |
| 00 | Cook assisses and investments | | <u> </u> | ``` | | ········· |
| 22 23 | Cash, savings, and investments | | | 51,665 | 23 | 50,176 |
| 24 | Other assets (describe in Schedule O) | | | | 24 | ······ |
| 25 | Total assets | | | 51,665 | | 50,176 |
| 26 | Total liabilities (describe in Schedule O) | | | | 26 | |
| 27_ | Net assets or fund balances (line 27 of column | (B) must agree with | line 21) | 51,665 | 27 | 50,176 |
| Par | | | | Part III) | | _ |
| | Check if the organization used Schedule | O to respond to ar | y question in this | Part III 🗌 | /Dec | Expenses uired for section |
| Wha | t is the organization's primary exempt purpose? | | | | | c)(3) and 501(c)(4) |
| as m | cribe the organization's program service accomplineasured by expenses. In a clear and concise manual results in the concise of | nanner, describe the | its three largest possible services provided | rogram services, , the number of | orgar other | nizations; optional for s.) |
| | ons benefited, and other relevant information for ea | ach program title. | | | | , |
| 28 | | | | | | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | nts check here | | 28a | |
| 29 | , it made and an | | | | | |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | nts, check here . | ▶ 🗆 | 29a | |
| 30 | *************************************** | | | | | |
| | • | | | | | |
| | (Grants \$) If this amount | includes foreign gra | nto shook horo | | 30a | |
| 31 | Other program services (describe in Schedule O) | | | | Jua | |
| ٥. | | includes foreign gra | | | 31a | |
| 32 | Total program service expenses (add lines 28a | | | | 32 | |
| Par | | | | | struc | tions for Part IV) |
| | Check if the organization used Schedule | O to respond to ar | | | <u> </u> | <u> </u> |
| | (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC | | 0 | Estimated amount of their compensation |
| | | | (if not paid, enter -0-) | deferred compensation | ' | |
| | Goodhue, President | | | | | |
| | n Brann, Treasurer Ly Eberhart, Vendor at Large | 4 | <u> </u> | | ╁ | |
| | Lou Watts, Member at Large | 4 | | | 1 | |
| | y Gitter, Vendor at Large | | | | \top | · · · · · · · · · · · · · · · · · · · |
| | Simpson, Lifetime Member | 4 | | | | |
| Irene | Watts - Sponsor coordinator | | | | | |
| | Sweeney - Secretary | 4 | | | | |
| | ey Hamm, President Elect | _ | | | | |
| | ley Cloninger - Member at Large | 2 | | | ┼ | - <u> </u> |
| | Dick - Member at Large | | | | | |
| | a Brittain - Member at Large Shulfer, IT | 1 | | | ┿ | |
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| Part | | | | |
|--------|---|-----|------------|--------------|
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | ran | V . Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | . 03 | <u></u> ✓ |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | |
| ь | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | √ |
| c | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | - | <u> </u> |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | √ |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | ✓ |
| 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? . | 200 | | ; |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | 38a | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on line 9 |] | | |
| b | Gross receipts, included on line 9, for public use of club facilities |] | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | √ _ |
| C | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| 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 | · | √ |
| 41 | List the states with which a copy of this return is filed ▶ | | | |
| 42a | The organization's books are in care of ▶ Telephone no. ▶ | | | |
| b | Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | No |
| - | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | | 1 |
| | If "Yes," enter the name of the foreign country: ▶ | | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ▶ | 42c | | ✓ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | | |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | 126 | |
| 44a | Did the organization maintain any denor advised funds during the year? If "Vee " Form 000 must be | | Yes | No |
| | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | 1 |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | 1 |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c | | 1 |
| • | explanation in Schedule O | 44d | | 1 |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | 1 |
| þ | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | | | |
| | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | | 1 |
| | | 1 | | |

| om 99 | 0-EZ (20 | 17) | | | | | | | age 🕶 |
|---------------------|-----------------------|---|---|--|--|----------------------------|------------------------|----------|------------|
| • | | | | | | | | Yes | No |
| 46 | Did th | e organization engage, directly or in ididates for public office? If "Yes," c | directly, in political co | ampaign activities of | n behalf of or | in opposit | | | - - |
| Dart 1 | | Section 501(c)(3) organizations | | ranı | · · · · · | · · · | · 46 | .l | <u> </u> |
| Part \ | | All section 501(c)(3) organizations | | stions 47–49h and | 152 and cor | nolete th | e tables | for lin | es |
| | | 50 and 51. | o mast anomer que | 3000 47 400 600 | 02, 4.10 | ,,p.0.0 | 0 145150 | | |
| | | Check if the organization used Sch | nedule O to respond | to any question in | this Part VI | | | | . 🗆 |
| | | | | 7.1 | | | | Yes | No |
| 47 | | e organization engage in lobbying If "Yes," complete Schedule C, Part | | section 501(h) electi | on in effect o | luring the | tax . 47 | | 1 |
| 48 | - | organization a school as described in | |)? If "Yes," complete | Schedule E | | . 48 | | 1 |
| 49a | | e organization make any transfers to | | | | | | 1 | |
| b | If "Yes | s," was the related organization a se | ction 527 organizatio | n? | | | . 49 | | |
| 50 | | lete this table for the organization's | | | | | | | |
| | emplo | yees) who each received more than | \$100,000 of comper | sation from the orga | | | e, enter " | None. | " |
| | (a) ¹ | Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC | (d) Health contributions to benefit plans, a compen | o employee and deferred | (e) Estima other co | | |
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| | | | | İ | | | | | |
| f | | number of other employees paid ov | | | | | | | |
| 51 | | elete this table for the organization | | | nt contractors | who eacl | receive | d mor | e than |
| | \$100, | 000 of compensation from the orga | mization. If there is no | nie, enter None. | | ···· | | | |
| | (a) f | Name and business address of each independ | lent contractor | (b) Type of se | rvice | (0 |) Compens | tion | |
| | | <u>,</u> | | | | | | | |
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| | | | | 1 | | | | | |
| d | Total | number of other independent contra | actors each receiving | over \$100.000 | .▶ | | | | |
| 52 | Did t | he organization complete Schedu | | | anizations m | | | | NI - |
| | | leted Schedule A | <u> </u> | | | | . ► _ Y | | No_ |
| Jnder p rue, coi | enatties rect, and | of penury, I declare that I have examined this is complete. Declaration of preparer (other that | return, including accompan officer) is based ornall info | lying schedules and state ormation of which prepare | ments, and to the or has any knowle | best of my k dge. | nowledge a | nd belie | it, it is |
| | | , (1) x0x (1) 11 01 | JIAND 1511 | N X | | ala | 7 17 | <u></u> | |
| Sign | | Signature of officer | Com Sou | <u> </u> | Date | * A I W | 110 | | |
| Here | | Helen Williams Brann Treasurer | | | | | | | |
| | | Type or print name and title | | | | | | | |
| Paid | | Print/Type preparer's name | Preparer's signature | | Date | Check | | | . – |
| Prep | arer | | | ·· | self-empl | oyed | | | |
| - | | Firm's name | | | 5,000 | n's ElN ▶ | | | |
| -3C | Only | | | | | | | | |
| | | Firm's address ► discuss this return with the prepare | r chown ob a 20 C - | instructions | | ne no. | ▶ ☑ v | | No |

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.
 ► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

| Name of the organization | Employer identification number |
|--|--------------------------------|
| North Carolina Association of Healthcare Resources & Materials | 56-1405570 |
| | |
| Advertising, Promotions, Gifts, CMRP Books, Uniforms | |
| Advertising, From the last state of the last sta | |
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