Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.

Department of the T

Int	emai	Revenue Service	► Go to www.ir:	s.gov/Form990PF for inst				on C	pen to Public Inspection	
Fc.	r C	alendar year 2017 or	tax year beginning	0	7/01 <b>, 2017</b>	, and end	ling		06/30,2018	
				ENCE, MATHEMATIC	CS,			Employer identi	fication number	
1	ANE	TECHNOLOGY EDI	UCATION CENTER	INC.				04-3602929		
Number and street (or P O box number if mail is not delivere				d to street address) Room/suite		te, B	B Telephone number (see instructions)			
•				,			`	•	,	
,	ر د	). BOX 13901						(919) 9	91 - 5100	
		r town, state or province, co	ountry and ZIP or foreign o	notal code		1		(313) 3.	71-3100	
·	, 0	r town, state or province, w	diffity, and Zir of foreign p	ostal code			6	If exemption applic	eation is	
		DADGU MDIANGID	DADY NO 0220	0. 2001				pending, check her		
		EARCH TRIANGLE	<del></del>		<del></del>	<del></del>				
G	Che	eck all that apply	Initial return	<del></del>	of a former p	oublic cha	rity D	1 Foreign organiza	ations, check here	
		´	Final return	Amended re			- 1	2 Foreign organiz 85% test, check		
_			Address change	Name chang	,					
ᄔ	<u>C</u> he	eck type of organizatio	on X Section 50	1(c)(3) exempt private	foundation		1) WE	If private foundation	on status was terminated	
$\perp$		Section 4947(a)(1) none	xempt charitable trust	Other taxable p	rivate founda	tion	<u> </u>	•	b)(1)(A), check here .	
1	Fair	market value of al	assets at JAco	ounting method 🔙 C	ash X Acc	rual	/ F	If the foundation is	s in a 60-month termination	
	end	of year (from Part II,	col (c), line	Other (specify)			/	,	o)(1)(B), check here ,	
	16)	<b>▶</b> \$ 1 225	5,223. (Part	I, column (d) must be on ca	ash basis )		- 1			
Р	art	Analysis of Revenu		e (a) Revenue and					(d) Disbursements	
		total of amounts in col	lumns (b), (c), and (d)	expenses per	(b) Net inve		(c)	Adjusted net income	for charitable purposes	
		may not necessarily e column (a) (see instruc	quai ine amounts in ctions))	books	""			HICOHIE	(cash basis only)	
$\top$	1	Contributions, gifts, grants, etc		703,252.			CALLEY C	<b>红头腿对视器</b> 的	PIZWITTH PARTY	
	2	Chack I if the four	ndation is not required to	NOW WANTED WATER TO THE	OF A STANK	N.O.S.			TOTAL PARTY AND	
	3	Interest on savings and ten	h B	325		325	C 30 4 6 4	has she done - got man it the . A	A CONTRACTOR OF THE PARTY OF TH	
	٥	<del>-</del>			CEIVE	D			THE REPORT OF THE PARTY OF THE	
- {	4	Dividends and interest	,	R		78	<del>\</del>		C12276425 W. C23464 W. C2445	
	5 a	Gross rents		CASTRACTION STORM	RECOURSE FRI	<u> </u>	it vilva cia i	mana and and a	TOTAL STATE OF THE	
	b	Net rental income or (loss)		14 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00 22	114 35 10	2 45 K 5 K 6 S	<u>"NEUROONY (P. 12 SY IA)</u> GANDRIE ANGEMENT DIE	THE CONTROL OF THE PROPERTY OF	
ğ		Net gain or (loss) from sale Gross sales price for all	e of assets not on line 10	THE REAL WATER	The state of the s	6 TO 10	24 25 639 25 7 7 7 7 8	STATES STATES AND STAT	The state of the s	
ē		assets on line 6a		WW. ALVER SERVICE STORES CO. O. C.	STORES OF N		37.7	e in a commentation of the	TO THE PERSON OF	
Revenue	7	Capital gain net income		CONTRACTOR TO THE PARTY OF A STATE OF THE PARTY OF THE PA	DGUEI	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	STEACTERCY	Sand Sandard	TO SERVICE THE SERVICE	
_	8	Net short-term capital g	<sub>l</sub> aın	FATTH CANADAS CONTRACTOR	200000000000000000000000000000000000000				APPROXIMENT SECTION AND AREA OF	
-   -	9 0 a	Income modifications . Gross sales less returns		TATE CONTRACTOR OF THE OWNER O	STATE OF STATE OF SAME	North State	L CARRELIN TO A	ሚ ነው ልሚያው የደርጉ <b>የ</b> መ	THE PROPERTY OF THE PARTY OF TH	
- [ '	00	and allowances		CAN WARRY SAFETE STATE	CARLES AND	THE STATE OF THE S	066 <b>6</b>	a straight ann an Aire an Aire ann an Aire ann an Air	OF COMPANIES OF THE PARTY AND THE	
- 1.		Less Cost of goods sold $\ .$			FILL CONTRACTOR	2000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		SAN TANK		
- [	С	Gross profit or (loss) (at		40 050	ATTENDED TO	THE PART OF		40.050	55.51 - 2 VIII - 2 V	
	1	Other income (attach so				225		42,058.		
4	2	Total. Add lines 1 throu	<u>ıgh 11</u>			325.		42,058.		
<u>"</u> [1	3	Compensation of officers, of	directors, trustees, etc	302,196.						
	4	Other employee salaries	s and wages							
티	5	Pension plans, employe		111,226.					<u> </u>	
Operating and Administrative Expens	6 a	Legal fees (attach sched	dule) ATCH 2	2,410.						
Ш	þ	Accounting fees (attach	schedule)ATCH 3	39,627.			٠			
<u> </u>	⁄c	Other professional fees		46,849.				1,008.	349.	
<u>e</u> {	?	Interest			•					
is i	8	Taxes (attach schedule)	(see instructions)							
强	9	Depreciation (attach sc	•						24/27/52/2020 N	
訊	0	Occupancy								
⊈/,	1	Travel, conferences, and		124 540				14,561.	` 509.	
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012	- 3	Other expenses (attach		(0.424				9,025.	750.	
	4	Total operating and ad						· · · · · · · · · · · · · · · · · · ·		
[[	•	, -		729,815.	<u>~</u>			24,634.	1,608.	
ğ _	_	Add lines 13 through 23			<b>公司司公司或</b> 在200	1 2 2 2 2 7 3 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4	<b>计程序形态</b>	MAJA TANTA	_,	
- 1		Contributions, gifts, gra	•	720 075	~~4.00.00 - 4.00 00 00 00 00 00 00 00 00 00 00 00 00	0.	A LEWIST	24,634.	1,608.	
2		Total expenses and disbursem		1 at 11 at 1 at 1 at 1 at 1 at 1 at 1 a	Printer	্ত স্থান্তের নেস্থান্তের	44576	之五,00五. )乙维特特形别经验证太	#1402-12222-1222-1222-1222-1222-1222-1222	
2		Subtract line 26 from lin		Discharge Language Trape of the art to substitute the ten					MARKET STATE	
	а	Excess of revenue over expens		15,820.	经代码的控制	NAME OF STREET		<b>新福斯·康斯·夏季</b>		
		Net investment income	, -		On the speed on a second	325.		AND STORES	Particular Commence of the	
$\perp$		Adjusted net income (if	<del></del>	Mark Stranger		数据作品		17,424.		
For	Pap	erwork Reduction Act I	Notice, see instructions	s.					Form 990-PF (2017)	

JSA For Paperwork Reduction Act Notice, see instructions. Te1410 1 000 UV5 977 U172 4/1/2019 10:19

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Combination   Comparison   C	Form 990-RF (2017) NORTH CAROLINA SCIEN		D-RF (2017) NORTH CAROLINA SCIEN	NCE, MATHEMATICS,	04-3602929 Page <b>2</b>			
1 Cash - non-micrest-beamps   115, 507, 209, 623   2	r	Paint II	Attached schedules and amounts in the	Beginning of year	End o	of year / -		
2 Savangs and temporary cash investments	ш	án n	amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value		
Accounts receivable ► Less allowance for doubtful accounts ► 4 Piedges receivable ► Less allowance for doubtful accounts ► 5 Grants receivable .  11,426 12,539 12,539  8 Receivables due from officers, directors, furusties, and other disqualified persons (tation schedule) (see mistructions).  7 Other notes and loans receivable (attach schedule) ► Less allowance for doubtful accounts ► 9 Prepaid organized persons (tation schedule)   Less allowance for doubtful accounts ► 9 Prepaid organized accounts ← 10 Investments - US and state government obgetions (attach schedule)   10 Investments - US and state government obgetions (attach schedule)   11 Investments - Corporate bonds (attach schedule)   12 Investments - Corporate bonds (attach schedule)   13 Investments - Corporate bonds (attach schedule)   14 Investments - Corporate bonds (attach schedule)   15 Total savets (to be completed by all filers - see the suppress that schedule)   16 Total savets (to be completed by all filers - see the suppress that schedule)   17 Accounts payable and accrued expenses   199,914   225,223   225,223   18 Grants payable and accrued expenses   199,914   225,223   225,223   19 Deferred revenue.   20 Lones from foctors, directors, furstees, and other dequalified persons   3 Additions that follow SFAS 117, check here     20 Lone from foctors, directors, furstees, and other dequalified persons   3 Deferred revenue     20 Lone from foctors, directors, furstees, and other dequalified persons   3 Deferred revenue     2 Deferred revenue     2 Deferred revenue     2 Deferred revenue     3 Total liabilities (socid lines 17 through 22)     3 Total liabilities (socid lines 17 through 25)     3 Total liabilities (socid lines 17 through 26)     3 Total liabilities and net assets/fund balances (see microtions)     3 Total liabilities and net assets/fund balances (see microtions)     3 Total liabilities and net assets/fund balances (see microtions)     3 Total liabilities and net assets/fund balances (see microtions)     4 Deferred revenue     5 Pe		1	Cash - non-interest-bearing	185,507.	209,623.	209,623		
Less allowance for doubtful accounts   Less allowance for footbull accounts   Less allowance for doubtful accounts   Less allowances for sale or use   Less allowance for doubtful accounts   Less allowance for doubtful accounts   Less allowances for able of the less accomplised expension   Less allowances for sale or use   Less allowances for able to the less accomplised expension   Less accomplised expens		2	Savings and temporary cash investments					
Pelegos receivable   Less allowance for doubtful accounts		3	Accounts receivable	MERCHINA				
Less allowance for doubtful accounts		1	Less allowance for doubtful accounts ▶					
5 Grants receivable.  6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).  7 Other notes and loans receivable lattach schedule) ▶ Less altowance for doubtle accounts ▶ 102 Investments - US and state government obligations (attach schedule).  5 Prepared expenses and deferred charges.  9 Prepared expenses and deferred charges.  10 Investments - US and state government obligations (attach schedule).  10 Investments - Organis bonds (attach schedule).  11 Investments - Organis bonds (attach schedule).  12 Investments - organis bonds (attach schedule).  13 Investments - organis bonds (attach schedule).  14 Land, bustings, and ▶ Less as accumulated depreciation   Less as accumu		4	· · · · · · · · · · · · · · · · · · ·	ALCOHOLD FOR THE STATE OF THE S		YWY ZETWYNTER		
5 Grants receivable.  6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).  7 Other notes and loans receivable lattach schedule) ▶ Less altowance for doubtle accounts ▶ 102 Investments - US and state government obligations (attach schedule).  5 Prepared expenses and deferred charges.  9 Prepared expenses and deferred charges.  10 Investments - US and state government obligations (attach schedule).  10 Investments - Organis bonds (attach schedule).  11 Investments - Organis bonds (attach schedule).  12 Investments - organis bonds (attach schedule).  13 Investments - organis bonds (attach schedule).  14 Land, bustings, and ▶ Less as accumulated depreciation   Less as accumu			Less allowance for doubtful accounts ▶					
disqualified persons (attach schedule)   See instructions		5		11 426	12,539.	12,539		
disqualified persons (attach schedule)   See instructions		6	Receivables due from officers, directors, trustees, and other					
1			disqualified persons (attach schedule) (see instructions)		•			
1		7	Other notes and loans receivable (attach schedule)					
B   Inventories for sale or use.   3   Prepard expenses and deferred charges.   2 , 981.   3 , 061.   3 , 061			Less allowance for doubtful accounts ▶	,				
10a Investments - U S and state government obligations (attach schedule)	ħ	R	<del></del>					
10   Investments - Corporate bonds (attach schedule)	Se	9		2 001	3,061.	3,061		
b Investments - corporate stock (attach schedule)  c Investments - corporate bonds (attach schedule)  c Investments - corporate bonds (attach schedule)  des accumulated depreciation	Ą	1	•					
c investments. corporate bonds (attach schedule).  11 Investments basis may be additionally and equipment basis sequences basis accumulated deprecation ▶  12 Investments mortgage loans. 13 Investments one (attach schedule). 14 Land, buildings, and equipment basis sequence basis accumulated deprecation ▶  15 Other assets (dosorbe ▶  16 Total assets (to be completed by all filers see the instructions Also, see page 1, item i). 17 Accounts payable and accrued expenses. 19 Deferred revenue. 19 Deferred revenue. 20 Loans from officers, directors, furstees, and other disqualified persons. 21 Mortgages and other notes payable (attach schedule). 22 Other liabilities (describe ▶  23 Total liabilities (describe ▶  24 Unrestricted. 25 Temporarily restricted 26 Foundations that follow SFAS 117, check here ▶  27 Capital stock, trust principal, or current funds. 28 Padia in or capital surplus, or land, bitg, and equipment fund. 29 Permanently restricted 50 Permanently restricted 51 Total liabilities (accomber in a complete lines 27 through 25, and files 30 and 31. 52 Part III Analysis of Changes in Net Assets or Fund Balances 51 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). 55 Decreases not included in line 2 (itemze) ▶ 56 Cobrelesses not included in line 2 (itemze) ▶ 57 Decreases not included in line 2 (itemze) ▶ 58 Decreases not included in line 2 (itemze) ▶ 58 Decreases not included in line 2 (itemze) ▶ 58 Decreases not included in line 2 (itemze) ▶ 59 Decreases not included in line 2 (itemze) ▶ 50 Decreases not included in line 2 (itemze) ▶ 50 Decreases not included in line 2 (itemze) ▶ 50 Decreases not included in line 2 (itemze) ▶ 50 Decreases not included in line 2 (itemze) ▶ 50 Decreases not included in line 2 (itemze) ▶ 50 Decreases not included in line 2 (itemze) ▶ 51 Decreases not included in line 2 (itemze) ▶ 51 Decreases not included in line 2 (itemze) ▶ 51 Decreases not included in line 2 (itemze) ▶ 5		1	• • •					
Investments - Introductions			, , , , , , , , , , , , , , , , , , , ,					
Less accumulated depreciation			Investments - land, buildings,		MONEY WAS A PROM	ACTOR STATE OF THE		
Investments - other (attach schedule)			Less accumulated depreciation	JACOB SANCTON COMMUNICATION CO.	COMMENSATION SHOWS AND SHOWS THE PARTY OF TH	DOCUMENTAL STATE OF THE PROPERTY OF THE PROPER		
15 Other assets (describe		12						
15 Other assets (describe		1	Investments - other (attach schedule)					
15 Other labilities (add lines 17 through 22)   10 through 22 through 24 through 25 through 26 through 26 through 27 through 31.   116,541   132,361   13		14	Land, buildings, and		AND PROGRESS OF THE	THE PROPERTY OF SEC.		
15 Other assets (describe ► 10 Total assets (to be completed by all filers see the instructions Also, see page 1, item 1)				and a committee of the second and a committee of the second secon	Balance Company and a second company of the company	AND THE PARTY OF T		
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item 1)		15	·					
Instructions Also, see page 1, item I)   199,914   225,223   225,223   225,223   17   Accounts payable and accrued expenses   19,805   2,579   18   Grants payable   (3,568   90,283		16	Total assets (to be completed by all filers - see the					
17					225,223.	225,223.		
Solid   Deferred revenue.		17			2,579.	COLD NO. TO THE		
19 Deferred revenue. 63,568. 90,283. 20 Loans from officers, directors, trustees, and other disqualified persons. 21 Mortgages and other notes payable (attach schedule)		i	· · · · · · · · · · · · · · · · · · ·					
Total habilities (add lines 17 through 22)	S			62 560	90,283.			
Total habilities (add lines 17 through 22)	itie							
Total habilities (add lines 17 through 22)	ğ		•					
Total liabilities (add lines 17 through 22)	Ë	l	•					
Foundations that follow SFAS 117, check here								
Foundations that follow SFAS 117, check here X and complete lines 24 through 26, and lines 30 and 31.  116,541. 132,361.  24 Unrestricted		23	Total liabilities (add lines 17 through 22)	83,373.	92,862.			
and complete lines 24 through 26, and lines 30 and 31.  Unrestricted								
Temporarily restricted  26 Permanently restricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds  28 Paid-in or capital surplus, or land, bldg and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances (see instructions)  116,541  132,361  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  6 Decreases not included in line 2 (itemize)  7 Decreases not included in line 2 (itemize)  8 Decreases not included in line 2 (itemize)  9 Decreases not included in line 2 (itemize)  9 Decreases not included in line 2 (itemize)  10 Decreases not included in line 2 (itemize)  11 Decreases not included in line 2 (itemize)  12 Decreases not included in line 2 (itemize)  13 Decreases not included in line 2 (itemize)  14 Decreases not included in line 2 (itemize)  15 Decrea	es							
Temporarily restricted  26 Permanently restricted  27 Foundations that do not follow SFAS 117, check here  and complete lines 27 through 31.  28 Paid-in or capital surplus, or land, bidg, and equipment fund.  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances (see instructions).  10 Total liabilities and net assets/fund balances (see instructions).  116,541.  132,361.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).  2 Enter amount from Part I, line 27a.  3 Other increases not included in line 2 (itemize)   4 Add lines 1, 2, and 3.  5 Decreases not included in line 2 (itemize)   5	일	24	Unrestricted	116,541.	132,361.			
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).  2 Enter amount from Part I, line 27a	등							
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).  2 Enter amount from Part I, line 27a	띄		• • • • • • • • • • • • • • • • • • • •					
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).  2 Enter amount from Part I, line 27a	틱		Foundations that do not follow SFAS 117, check here					
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).  2 Enter amount from Part I, line 27a	띠			•				
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Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).  2 Enter amount from Part I, line 27a	tΑ		-	116,541.	132,361.			
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).  2 Enter amount from Part I, line 27a	읟							
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5			ınstructions)	199,914.	225,223.			
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end-of-year figure reported on prior year's return).  2 Enter amount from Part I, line 27a.  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3.  5 Decreases not included in line 2 (itemize) ▶  5	1	Tota	al net assets or fund balances at beginning of year - Part	II, column (a), line 30 (r	must agree with			
2       Enter amount from Part I, line 27a								
3 Other increases not included in line 2 (itemize) ▶	2					15,820.		
4 Add lines 1, 2, and 3								
5 Decreases not included in line 2 (itemize) ▶	4	Add	lines 1, 2, and 3		4	132,361.		
				line 5) - Part II; column (I	b), line 30 6	132,361.		

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d					
е			Ī		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo ((e) plus (f) min	
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с				· · · · · · · · · · · · · · · · · · ·	
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Complete only for assets s	showing gain in column (h) and owner	d by the foundation on 12/31/69		) Gains (Col (h) ga	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	col	(k), but not less the Losses (from column	
a			ļ		
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Capital gain net income	or (not conital loss)	gain, also enter in Part I, line 7			
. •	· · · · · · · · · · · · · · · · · · ·	loss), enter -0- in Part I, line 7	2	<del></del>	
- · · · · · · · · · · · · · · · · · · ·	ain or (loss) as defined in section				
_	• •	structions If (loss), enter -0- in			
			3		<del></del>
·· <del>···································</del>		duced Tax on Net Investment I	ilcome		
section 4940(d)(2) applies,	leave this part blank the section 4942 tax on the distri	butable amount of any year in the b			Yes X N
ection 4940(d)(2) applies, is the foundation liable for Yes," the foundation doesn Enter the appropriate ar	leave this part blank the section 4942 tax on the distri n't qualify under section 4940(e) mount in each column for each ye	butable amount of any year in the b Do not complete this part ear, see the instructions before mak	ase perio	ntries	Yes X N
ection 4940(d)(2) applies, s the foundation liable for Yes," the foundation doesn Enter the appropriate ar (a) Base period years	leave this part blank the section 4942 tax on the distri n't qualify under section 4940(e)	butable amount of any year in the b Do not complete this part ear, see the instructions before mak (c) Net value of nonchantable-use assets	ase perio	ntries (d) Distribution ra (col (b) divided by	tio co! (c))
ection 4940(d)(2) applies, s the foundation liable for fes," the foundation doesn Enter the appropriate ar (a) Base period years	leave this part blank the section 4942 tax on the distril 't qualify under section 4940(e) mount in each column for each ye (b) Adjusted qualifying distributions 3,725.	butable amount of any year in the b Do not complete this part ear, see the instructions before mak (c) Net value of noncharitable-use assets	ase perio	ntries (d) Distribution ra (col (b) divided by	lio col (c)) 0.020757
ection 4940(d)(2) applies, s the foundation liable for res," the foundation doesn Enter the appropriate ar (a) Base period years lendar year (or tax year beginning in) 2016 2015	leave this part blank the section 4942 tax on the distribit qualify under section 4940(e) mount in each column for each years  (b) Adjusted qualifying distributions  3,725. 215,239.	butable amount of any year in the b Do not complete this part ear, see the instructions before mak (c) Net value of noncharitable-use assets 179,461. 227,239.	ase perio	ntries (d) Distribution ra (col (b) divided by	tio cot (c)) 0.020757 0.947192
ection 4940(d)(2) applies, s the foundation liable for fes," the foundation doesn Enter the appropriate ar (a) Base period years lendar year (or tax year beginning in) 2016 2015 2014	leave this part blank the section 4942 tax on the distributed for the distributed for the distribution of the distributions and the distributions are distributed for the distribution of	butable amount of any year in the b Do not complete this part ear, see the instructions before mak (c) Net value of nonchardable-use assets 179,461. 227,239. 334,951.	ase perio	ntries  (d)  Distribution ra  (col (b) divided by	olio col (c)) 0.020757 0.947192
ection 4940(d)(2) applies, s the foundation liable for fes," the foundation doesn Enter the appropriate ar (a) Base period years endar year (or tax year beginning in) 2016 2015 2014 2013	leave this part blank the section 4942 tax on the distributed for the distribution of	butable amount of any year in the b Do not complete this part ear, see the instructions before make (c) Net value of noncharitable-use assets 179,461. 227,239. 334,951. 327,065.	ase perio	ntries (d) Distribution rai (col (b) divided by	olio col (c)) 0.020757 0.947192 0.298542
ection 4940(d)(2) applies, s the foundation liable for fes," the foundation doesn Enter the appropriate ar (a) Base period years endar year (or tax year beginning in) 2016 2015 2014	leave this part blank the section 4942 tax on the distributed for the distributed for the distribution of the distributions and the distributions are distributed for the distribution of	butable amount of any year in the b Do not complete this part ear, see the instructions before mak (c) Net value of nonchardable-use assets 179,461. 227,239. 334,951.	ase perio	ntries (d) Distribution rai (col (b) divided by	olio col (c)) 0.020757 0.947192 0.298542
ection 4940(d)(2) applies, s the foundation liable for fes," the foundation doesn Enter the appropriate ar (a) Base period years lendar year (or tax year beginning in) 2016 2015 2014 2013	leave this part blank the section 4942 tax on the distributed for the distribution of	butable amount of any year in the b Do not complete this part ear, see the instructions before make (c) Net value of noncharitable-use assets 179,461. 227,239. 334,951. 327,065.	ase perio	ntries (d) Distribution rat (col (b) divided by	0.020757 0.947192 0.298542 0.056469
ection 4940(d)(2) applies, s the foundation liable for fes," the foundation doesn Enter the appropriate ar (a) Base period years lendar year (or tax year beginning in) 2016 2015 2014 2013 2012	leave this part blank the section 4942 tax on the district qualify under section 4940(e) mount in each column for each years (b) Adjusted qualifying distributions 3,725. 215,239. 99,997. 18,469. 31,988.	butable amount of any year in the b Do not complete this part ear, see the instructions before make (c) Net value of noncharitable-use assets 179,461. 227,239. 334,951. 327,065.	ase perio	ntries (d) Distribution rat (col (b) divided by	0.020757 0.947192 0.298542 0.056469
ection 4940(d)(2) applies, s the foundation liable for fes," the foundation doesn Enter the appropriate ar (a) Base period years lendar year (or tax year beginning in) 2016 2015 2014 2013 2012  Total of line 1, column (o	leave this part blank the section 4942 tax on the distribit qualify under section 4940(e) mount in each column for each yeach Adjusted qualifying distributions  3,725. 215,239. 99,997. 18,469. 31,988.	butable amount of any year in the b Do not complete this part ear, see the instructions before make (c) Net value of noncharitable-use assets 179,461. 227,239. 334,951. 327,065.	ase perio	ntries (d) Distribution ra (col (b) divided by	0.020757 0.947192 0.298542 0.056469 0.084953
ection 4940(d)(2) applies, s the foundation liable for fes," the foundation doesn Enter the appropriate ar (a) Base period years lendar year (or tax year beginning in) 2016 2015 2014 2013 2012  Total of line 1, column (of Average distribution ratio	leave this part blank  the section 4942 tax on the district of the section 4940(e) mount in each column for each years.  (b) Adjusted qualifying distributions  3,725.  215,239.  99,997.  18,469.  31,988.  d)	butable amount of any year in the b Do not complete this part ear, see the instructions before mak  (c) Net value of noncharitable-use assets  179,461. 227,239. 334,951. 327,065. 376,537.	ase perio	ntries (d) Distribution ra (col (b) divided by	0.020757 0.947192 0.298542 0.056469
ection 4940(d)(2) applies, s the foundation liable for fes," the foundation doesn Enter the appropriate ar (a) Base period years lendar year (or tax year beginning in) 2016 2015 2014 2013 2012  Total of line 1, column (of Average distribution ratio the number of years the	leave this part blank the section 4942 tax on the distributed for the qualify under section 4940(e) mount in each column for each yeach year yeach yea	butable amount of any year in the b Do not complete this part ear, see the instructions before mak  (c) Net value of noncharitable-use assets  179,461. 227,239. 334,951. 327,065. 376,537.	ase perio	ntries (d) Distribution ra (col (b) divided by	0.020757 0.947192 0.298542 0.056469 0.084953
ection 4940(d)(2) applies, s the foundation liable for yes," the foundation doesn Enter the appropriate ar (a) Base period years lendar year (or tax year beginning in) 2016 2015 2014 2013 2012  Total of line 1, column (of Average distribution ratio the number of years the	leave this part blank the section 4942 tax on the distribit qualify under section 4940(e) mount in each column for each yeach (b) Adjusted qualifying distributions  3,725. 215,239. 99,997. 18,469. 31,988.  d)	butable amount of any year in the b Do not complete this part ear, see the instructions before make (c) Net value of noncharitable-use assets  179,461. 227,239. 334,951. 327,065. 376,537.  de the total on line 2 by 5 0, or by if less than 5 years	ase perioding any e	ntries (d) Distribution ra (col (b) divided by	0.020757 0.947192 0.298542 0.056469 0.084953
ection 4940(d)(2) applies, stee foundation liable for fes," the foundation doesn Enter the appropriate ar  (a)  Base period years lendar year (or tax year beginning in)  2016  2015  2014  2013  2012  Total of line 1, column (of Average distribution ration the number of years the Enter the net value of not Multiply line 4 by line 3.	leave this part blank  the section 4942 tax on the district qualify under section 4940(e)  mount in each column for each year.  (b) Adjusted qualifying distributions  3,725.  215,239.  99,997.  18,469.  31,988.  d)	butable amount of any year in the b Do not complete this part ear, see the instructions before make (c) Net value of noncharitable-use assets  179,461. 227,239. 334,951. 327,065. 376,537.  de the total on line 2 by 5 0, or by if less than 5 years	ase perioding any e	ntries (d) Distribution ra (col (b) divided by	0.020757 0.947192 0.298542 0.056469 0.084953 1.407913 0.281583 206,267.
ection 4940(d)(2) applies, stee foundation liable for fes," the foundation doesn Enter the appropriate ar (a) Base period years lendar year (or tax year beginning in) 2016 2015 2014 2013 2012  Total of line 1, column (of Average distribution ratio the number of years the Enter the net value of not Multiply line 4 by line 3.	leave this part blank  the section 4942 tax on the district qualify under section 4940(e)  mount in each column for each year.  (b) Adjusted qualifying distributions  3,725.  215,239.  99,997.  18,469.  31,988.  d) of or the 5-year base period - divide foundation has been in existence on charitable-use assets for 2017.  ent income (1% of Part I, line 27b)	butable amount of any year in the b Do not complete this part ear, see the instructions before make (c) Net value of noncharitable-use assets  179,461. 227,239. 334,951. 327,065. 376,537.  de the total on line 2 by 5 0, or by if less than 5 years  from Part X, line 5	ase perioding any e	ntries (d) Distribution ra (col (b) divided by	0.020757 0.947192 0.298542 0.056469 0.084953 1.407913 0.281583 206,267.
section 4940(d)(2) applies, as the foundation liable for Yes," the foundation doesn Enter the appropriate ar  (a)  Base period years alendar year (or tax year beginning in)  2016  2015  2014  2013  2012  Total of line 1, column (of Average distribution ratio the number of years the Enter the net value of not Multiply line 4 by line 3.  Enter 1% of net investment Add lines 5 and 6	leave this part blank  the section 4942 tax on the district qualify under section 4940(e) mount in each column for each years and provided qualifying distributions  3,725. 215,239. 99,997. 18,469. 31,988.  d)	butable amount of any year in the b Do not complete this part ear, see the instructions before mak  (c) Net value of noncharitable-use assets  179,461. 227,239. 334,951. 327,065. 376,537.  de the total on line 2 by 5 0, or by if less than 5 years  from Part X, line 5	ase perioding any e	ntries (d) Distribution ra (col (b) divided by	0.020757 0.020757 0.947192 0.298542 0.056469 0.084953 1.407913 0.281583 206,267. 58,081. 3.

Form	990-PF (2017) NORTH CAROLINA SCIENCE, MATHEMATICS,	04-36029	29 Page <b>4</b>
Pai	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940(c)	48 - see ins	tructions)
1 a	Exempt operating foundations described in section 4940(d)(2), check here		
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		7.
	here ▶ ☐ and enter 1% of Part I, line 27b		
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of		
	Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		
3	Add lines 1 and 2		7.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0		_ 7.
6	Credits/Payments		
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a		
ь	Exempt foreign organizations - tax withheld at source		
С	Tax paid with application for extension of time to file (Form 8868) 6c		
d	Backup withholding erroneously withheld		SELFILE ST
7	Total credits and payments Add lines 6a through 6d		0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		7.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶ 11		
	t VII-A Statements Regarding Activities	15 %	eriss.
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation of		Yes No
	participate or intervene in any political campaign?	· · · · · ⊢	a X
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes?		.     🗸
	instructions for the definition		b X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any r		
	published or distributed by the foundation in connection with the activities	F	1961 1965 1965 1965 1965 1965 1965 1965
	Did the foundation file Form 1120-POL for this year?	1 1 	C X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$ 0.		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imp	osed	
	on foundation managers ▶ \$	na.	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	<u> </u>	
	If "Yes," attach a detailed description of the activities		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, are	٠ .	17
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		<del></del>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	· · · · · · · <del>  ·</del>	
	If "Yes," has it filed a tax return on Form 990-T for this year?	· · · · · ⊢	7,
5		<u> इंट्</u>	166'09 EXPRIS 200'00
•	If "Yes," attach the statement required by General Instruction T		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		
	<ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instrument so that no mandatory direction</li> </ul>	one that	
	conflict with the state law remain in the governing instrument?	6	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and		<del></del>
	Enter the states to which the foundation reports or with which it is registered. See instructions.	<b>翻</b>	27 (27) 1977
	NC,		<b>经过度整</b> 量
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney	General	
U	(or designate) of each state as required by General Instruction G <sup>2</sup> If "No," attach explanation	۱ ۵	4,
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942	5.73	
3	4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV	W/\ /     -	
	complete Part XIV	" 103, g	, x
40		⊢	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing names and addresses		o x
	marios and dedicases		000 DE (2047)

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Form	90-PF (2017) NORTH CAROLINA SCIENCE, MATHEMATICS, 04-360	2929		Page <b>5</b>
Pā	VII-A Statements Regarding Activities (continued)			
•			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address WWW.NCSMT.ORG			
14	The books are in care of ▶ SAM HOUSTON Telephone no ▶ 919 991	-510	)	
	Located at ▶PO BOX 13901, RESEARCH TRIANGLE PARK, NC ZIP+4 ▶ 27701-3	901		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		🕨	· 🔲
	and enter the amount of tax-exempt interest received or accrued during the year			T
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	
	over a bank, securities, or other financial account in a foreign country?	16	PAT SOME STATE	Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	he foreign country ▶		Marin.	120.Y
Pai	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	Iconestora		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	200	Yes	No
1a	During the year, did the foundation (either directly or indirectly)			
	1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).			
D	f any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1b	ALDERACES.	X
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	100 To		统证
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
C	vere not corrected before the first day of the tax year beginning in 2017?	1c	MC MASK	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	132.7		43
•	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and			
Ī	Se, Part XIII) for tax year(s) beginning before 2017?			
	f "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	Ill years listed, answer "No" and attach statement - see instructions )	2b		
С	f the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	<b>&gt;</b>			
3a	old the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	It any time during the year?			
b	f "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or			
	isqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	he 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	oundation had excess business holdings in 2017)	3b		
	old the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	1600747-	X
b	old the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			

charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b Form 990-PF (2017)

ra	Statements Regarding Activities	tor which Form	4/20 May Be Red	<b>juirea</b> (conti	nuea)		_	
5 ฮ	During the year, did the foundation pay or incur any ame	ount to				影響	Yes	No
	(1) Carry on propaganda, or otherwise attempt to influ		on 4945(e))?	Yes	X No	100	ili (ari	
	(2) Influence the outcome of any specific public ele			•				
		·			X No			
	directly or indirectly, any voter registration drive?				<del></del>		7.S	
	(3) Provide a grant to an individual for travel, study, or o	other similar purposes	<sup>7</sup>	. Yes	X No			
	(4) Provide a grant to an organization other than a	charitable, etc., org	ganization described i	n				
	section 4945(d)(4)(A)? See instructions			Yes	X No			
	(5) Provide for any purpose other than religious, ch					1		
	purposes, or for the prevention of cruelty to children		• •		X No	漢漢		
L.					_	200		
b	If any answer is "Yes" to 5a(1)-(5), did any of the					2560 Mg	المستحدد	
	Regulations section 53 4945 or in a current notice regar	ding disaster assistan	ce? See instructions.	· · · · · · · ·	· · · · · -	5b	102 E X	0) SOO I
	Organizations relying on a current notice regarding disas	ster assistance, check	here		▶∟			
С	If the answer is "Yes" to question 5a(4), does the	foundation claim e	exemption from the t	ax				48
	because it maintained expenditure responsibility for the	orant?		Yes	No	2 2		
	If "Yes," attach the statement required by Regulations si			•				数级
6-		` '						
6a	Did the foundation, during the year, receive any fur				₩			
	on a personal benefit contract?			Yes	X No			The state of
b	Did the foundation, during the year, pay premiums, dire	ectly or indirectly, on a	personal benefit contra	act <sup>9</sup>		6b	tuin to 1	X
	If "Yes" to 6b, file Form 8870			_				
7 a	At any time during the tax year, was the foundation a pa	arty to a prohibited tax	x shelter transaction?	Yes	X No	2.6		
ь	If "Yes," did the foundation receive any proceeds or have					7b		
Par	Information About Officers, Director							
	and Contractors	•	_					
_1_	List all officers, directors, trustees, foundation n	nanagers and their	r compensation. See					
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contribution emptoyee benefit		e) Expense other allo	e accou	nt,
		devoted to position	enter -0-)	and deferred comp		otner allo	wance	<u></u>
ATC	1 6		302,196.	111,	, 226.			0.
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				l	1			
	<del></del>				<del></del>			
					i			
2	Compensation of five highest-paid employees	(other than thos	e included on line	1 - see in	structions)	. If no	ne, e	nter
	'NONE."							
		(b) Title, and average		(d) Contribute employee be		) Expense	e accou	nt.
(a)	Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and def	ептед `	other allo		
		develop to position		compensat	ion			
				•	1			
	NONE							
		'						
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<b>.</b>								
otal	number of other employees paid over \$50,000	<u> </u>		· · · · · · · · ·		m 990	DE	
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Part VIII

NONE

Part IX-A

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rm 990-PF (2017)		Page <b>7</b>
Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	on Managers, Highly Paid Emplo	yees,
Five highest-paid independent contractors for professional services.	See instructions. If none, enter "NONE	E."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ONE		
		0
tal number of others receiving over \$50,000 for professional services	<b>&gt;</b>	
art IX-A Summary of Direct Charitable Activities		
Cultillary of Direct Charlandic Addition		
List the foundation's four largest direct charitable activities during the tax year. Include relevant organizations and other beneficiaries served, conferences convened, research papers produced, etc.	statistical information such as the number of	Expenses
List the foundation's four largest direct charitable activities during the tax year. Include relevant	statistical information such as the number of	Expenses
List the foundation's four largest direct charitable activities during the tax year. Include relevant organizations and other beneficiaries served, conferences convened, research papers produced, etc.	statistical information such as the number of	Expenses
List the foundation's four largest direct charitable activities during the tax year. Include relevant organizations and other beneficiaries served, conferences convened, research papers produced, etc	statistical information such as the number of	Expenses 21,423.
List the foundation's four largest direct charitable activities during the tax year. Include relevant organizations and other beneficiaries served, conferences convened, research papers produced, etc	statistical information such as the number of	<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant organizations and other beneficiaries served, conferences convened, research papers produced, etc.  STUDENT SCIENCE RESEARCH  ATTACHMENT 8	statistical information such as the number of	
List the foundation's four largest direct charitable activities during the tax year. Include relevant organizations and other beneficiaries served, conferences convened, research papers produced, etc.  STUDENT SCIENCE RESEARCH  ATTACHMENT 8  PROFESSIONAL DEVELOPMENT	statistical information such as the number of	<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant organizations and other beneficiaries served, conferences convened, research papers produced, etc.  STUDENT SCIENCE RESEARCH  ATTACHMENT 8  PROFESSIONAL DEVELOPMENT	statistical information such as the number of	21,423.
List the foundation's four largest direct charitable activities during the tax year. Include relevant organizations and other beneficiaries served, conferences convened, research papers produced, etc.  STUDENT SCIENCE RESEARCH  ATTACHMENT 8  PROFESSIONAL DEVELOPMENT  ATTACHMENT 8	statistical information such as the number of	21,423.
List the foundation's four largest direct charitable activities during the tax year Include relevant organizations and other beneficiaries served, conferences convened, research papers produced, etc.  STUDENT SCIENCE RESEARCH  ATTACHMENT 8  PROFESSIONAL DEVELOPMENT  ATTACHMENT 8  STEM COMPETITIONS	statistical information such as the number of	21,423.
List the foundation's four largest direct charitable activities during the tax year Include relevant organizations and other beneficiaries served, conferences convened, research papers produced, etc.  STUDENT SCIENCE RESEARCH  ATTACHMENT 8  PROFESSIONAL DEVELOPMENT  ATTACHMENT 8  STEM COMPETITIONS	statistical information such as the number of	21,423.
List the foundation's four largest direct charitable activities during the tax year Include relevant organizations and other beneficiaries served, conferences convened, research papers produced, etc.  STUDENT SCIENCE RESEARCH  ATTACHMENT 8  PROFESSIONAL DEVELOPMENT  ATTACHMENT 8  STEM COMPETITIONS	statistical information such as the number of	21,423.
List the foundation's four largest direct charitable activities during the tax year Include relevant organizations and other beneficiaries served, conferences convened, research papers produced, etc.  STUDENT SCIENCE RESEARCH  ATTACHMENT 8  PROFESSIONAL DEVELOPMENT  ATTACHMENT 8  STEM COMPETITIONS	statistical information such as the number of	21,423.
List the foundation's four largest direct charitable activities during the tax year. Include relevant organizations and other beneficiaries served, conferences convened, research papers produced, etc.  STUDENT SCIENCE RESEARCH  ATTACHMENT 8  PROFESSIONAL DEVELOPMENT  ATTACHMENT 8  STEM COMPETITIONS  ATTACHMENT 8		21,423.
List the foundation's four largest direct charitable activities during the tax year. Include relevant organizations and other beneficiaries served, conferences convened, research papers produced, etc.  STUDENT SCIENCE RESEARCH  ATTACHMENT 8  PROFESSIONAL DEVELOPMENT  ATTACHMENT 8  STEM COMPETITIONS  ATTACHMENT 8	ons)	21,423.

4		-
Part IX-B	Summary of Program-Related Investments (see instructions)	
Describe the	two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE		_
2		
		_
		-
All other pro	gram-related investments. See instructions	
3 NONE		
		-
<del></del>		
Total. Add lir	nes 1 through 3	<b>&gt;</b>
		Form 990-PF (2017)

Page 8

Pa	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	oreign foundat	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc	, [ ]	
	purposes	333	
а	Average monthly fair market value of securities	1 . 1	
b			209,408.
С	Fair market value of all other assets (see instructions)		
d			209,408.
е		* **/	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets		
3	Subtract line 2 from line 1d		209,408.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, se	e l	
	instructions)		3,141.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.		206,267.
6	Minimum investment return. Enter 5% of line 5	$\rightarrow$	10,313.
Pa	prt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for		
	and certain foreign organizations, check here ▶ and do not complete this part )		
1	Minimum investment return from Part X, line 6		10,313.
2 a	t tax on investment income for 2017 from Part VI, line 5	<u>7.                                     </u>	
b		_  <i>-</i>	
C	Add lines 2a and 2b	. 2c	7.
3	Distributable amount before adjustments Subtract line 2c from line 1	. 3	10,306.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4		10,306.
6	Deduction from distributable amount (see instructions)		
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XII	I,	
	line 1	. 7	10,306.
Pai	rt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	*,	
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1,608.
	Program-related investments - total from Part IX-B	<del></del>	
	.Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc		
	purposes	l I	
3	Amounts set aside for specific charitable projects that satisfy the	,	
	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)		<del></del>
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line	_	1,608.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		· · · · · · · · · · · · · · · · · · ·
-	Enter 1% of Part I, line 27b See instructions		0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		1,608.
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when		<del></del>
	qualifies for the section 4940(e) reduction of tax in those years		

Form **990-PF** (2017)

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Part XIII Undistributed Income (see instru	uctions)			
1 Distributable amount for 2017 from Part XI,	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
line 7		-		10,306.
2 Undistributed income, if any, as of the end of 2017		,		•
a Enter amount for 2016 only				
b Total for pnor years 20 15 ,20 14 ,20 13				
3 Excess distributions carryover, if any, to 2017		,		i
a From 2012 13,168.				1
b From 2013				
c From 2014	`			
d From 2015				
e From 2016	<b>.</b> -			
f Total of lines 3a through e	302,426.			•
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 1,608.				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election				
required - see instructions)				
d Applied to 2017 distributable amount				1,608.
e Remaining amount distributed out of corpus				• • •
5 Excess distributions carryover applied to 2017	8,698.			8,698.
(If an amount appears in column (d), the same amount must be shown in column (a))  6 Enter the net total of each column as indicated below:		,		† •
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	293,728.			,
b Prior years' undistributed income Subtract				
line 4b from line 2b	·			
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable				
amount - see instructions				
4a from line 2a Taxable amount - see				<u>'</u>
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018			-	
7 Amounts treated as distributions out of corpus				
to satisfy requirements imposed by section				
170(b)(1)(F) or 4942(g)(3) (Election may be		,		
required - see instructions)				<u> </u>
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	4,470.			
9 Excess distributions carryover to 2018.	222			
Subtract lines 7 and 8 from line 6a	289,258.			
10 Analysis of line 9				
a Excess from 2013 2,122.				
b Excess from 2014 83,255.				
c Excess from 2015 203,881.				
d Excess from 2016				,
e Excess from 2017		,	<del></del>	Form <b>990-PF</b> (2017)

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Рa	rt XIV Private Op	erating Foundation	s (see instructions a	and Part VII-A, ques	tion 9)		NOT	APPLICABL
1 a	If the foundation has	received a ruling or o	determination letter that	at it is a private ope	erating			
	foundation, and the rulin	g is effective for 2017, e	enter the date of the ruling		▶[			
b	Check box to indicate v	whether the foundation	is a private operating	foundation described	in section	4942(j	)(3) or _	4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years			-	(e) Total
	justed net income from Part	(a) 2017	(b) 2016	(c) 2015	(d) 2	2014	<del>                                     </del>	,/
	I or the minimum investment return from Part X for each							
	year listed							
b	85% of line 2a						<del>  -</del>	
С	Qualifying distributions from Part	ļ						
d	XII, line 4 for each year listed .  Amounts included in line 2c not		<del> </del>	<del>                                     </del>	+			
_	used directly for active conduct							
e	of exempt activities			<u> </u>	1/			
Ŭ	directly for active conduct of	Į					1	
	exempt activities Subtract line 2d from line 2c						<u> </u>	
3	Complete 3a, b, or c for the							
а	"Assets" alternative test - enter							
	(1) Value of all assets							
	(2) Value of assets qualifying under section							
	4942(j)(3)(B)(i)			/-	-			
b	"Endowment" afternative test- enter 2/3 of minimum invest-							
	ment return shown in Part X	}		1				
_	line 6 for each year listed				<del>-</del>			
C	"Support" alternative test - enter  (1) Total support other than							
	gross investment income		<b> </b>					
	(interest, dividends, rents, payments on securities							
	foans (section 512(a)(5)), or royalties)							
	(2) Support from general	-	/					-
	public and 5 or more exempt organizations as							
	provided in section 4942 (j)(3)(B)(iii)							
	(3) Largest amount of sup-							
	port from an exempt organization				_			
	(4) Gross investment income.			<u> </u>				
Pai		tary Information (		only if the founda	ation had \$	55,000 or	more	in assets a
1	Information Regarding	uring the year - see	<u> </u>				-	
	List any managers of			e than 2% of the tot	tal contribut	ions receiv	ed by ti	he foundation
	before the close of any						,	
	N/A							
b	List any managers of	the foundation who	own 10% or more o	f the stock of a corp	poration (or	an equally	/ large p	ortion of the
	ownership of a partner							
	N/A							
2	Information Regarding	g Contribution, Grant	, Gift, Loan, Scholarsh	nip, etc., Programs:				
	Check here ▶ if the							
	unsolicited requests for			ants, etc., to individua	als or orgar	lizations un	der oth	er conditions
	complete items 2a, b, c				wheeteen oh	، مناط المصمطط		
а	The name, address, ar	na telephone number	or email address of the	ne person to whom ap	plications sn	ould be add	ressea	
<b>h</b>	N/A The form in which appl	ications should be suf	omitted and information	on and materials they	should incli	ide		
Ŋ	the form in which appr	ications should be suf	Zinittea ana miloimatt	on and materials mey	anoulu incit			
	SEE ATTACH	MENT 9						
c	Any submission deadling							
•	, cas.inicolon doddin	.= 3						
	SEE ATTACH	MENT 9						
d	Any restrictions or lir		such as by geogr	aphical areas, charit	able fields,	kınds of	institutio	ons, or other
	factors							
	SEE ATTACH	MENT 9						

Page **11** 

Part XV Supplementary Information (continued)							
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)							
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	or substantial contributor	recipient	contribution				
a Paid during the year			1				
			İ				
			•				
		-					
			~				
Total			▶ 3a				
<b>b</b> Approved for future payment							
	•						
Total			▶ 3b	1			

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Part XV	-A Analysis of Income-Prod	ucing Act	ivities			
Enter gross	amounts unless otherwise indicated	Unrel	ated business income	Excluded by	y section 512, 513, or 514	(e) Related or exempt
1 Program	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
-	JDENT SCIENCE RESEARCH			1		49,746.
· · —	OFESSIONAL DEVELOPMENT	-			·	3,210.
	EM COMPETITIONS	_		1		-26,714.
·				<del>                                     </del>		
d						
e				<del>                                     </del>		
f				-		
g Fees	and contracts from government agencies					
2 Member	rship dues and assessments			14	325.	
3 Interest	on savings and temporary cash investments -	ļ. <del></del>			323.	
4 Dividen	ds and interest from securities	<b></b>	,	<del>                                     </del>		<del>,,</del>
5 Net rent	tal income or (loss) from real estate			<del> </del>	, , , ,	4 .
a Debi	f-financed property			<b></b>		<del></del>
b Not	debt-financed property					
6 Net renta	al income or (loss) from personal property					<del> </del>
7 Other in	vestment income					
8 Gain or (	loss) from sales of assets other than inventory			<b>_</b>		
9 Net inco	ome or (loss) from special events			<u> </u>		
10 Gross p	rofit or (loss) from sales of inventory			-		
	venue a					
b	ATCH 7					15,816.
c				ļ		
d						
е						
12 Subtotal	Add columns (b), (d), and (e)				325.	42,058.
13 Total. A	dd line 12, columns (b), (d), and (e)		<i></i>		13	42,383.
•	heet in line 13 instructions to verify calci					
Part XVI	B Relationship of Activities	s to the A	ccomplishment of E	xempt Purp	ooses	
Line No.	Explain below how each activity	y for which	n income is reported i	n column (e	e) of Part XVI-A contribut	ed importantly to the
▼	accomplishment of the foundation	n's exemp	t purposes (other than	by providing	funds for such purposes	(See instructions)
1A	STUDENT SCIENCE RESEA	RCH - TH	HE SMT CENTER WO	RKS WITH	HIGH	
	SCHOOL STUDENTS AND T	HEIR TEA	ACHERS IN RURAL,	EASTERN	NORTH	
-	CAROLINA TO DEVELOP S	CIENCE A	AND ENGINEERING	RESEARCH		
	PROGRAMS. ACTIVITIES	INCLUDE	SATURDAY STUDEN	T RESEAR	CH	
	ACADEMIES AND ONGOING	SUPPORT	FOR STUDENTS A	S THE ST	UDENTS	<del> </del>
	INVESTIGATE, DESIGN A	ND COMPI	LETE RESEARCH PR	OJECTS		
	CULMINATING WITH THE	STUDENTS	PARTICIPATING	IN THE N	C	
	JUNIOR SCIENCE AND HU	MANITIES	S SYMPOSIUM.	·		
1B	STEM PORTAL IS A ONE-	STOP WEE	SITE FOR PARENT	S, STUDE	NTS,	
<u> </u>	EDUCATORS, POLICYMAKE	RS AND A	ANYONE INTERESTE	D IN STE	M	
	EDUCATION AND ACTIVIT					
<del>.</del>	PROVIDES DESCRIPTIONS					
	CALENDAR OF STEM EVEN					
1C	STEM COMPETITIONS OFF					
	OPPORTUNITY TO DISPLA			·		
	COMPETITIONS.					
	33221113	<del></del>	<del></del>		<del> </del>	
				<del></del>		<del></del>
		<del></del>	- "			
			<del></del>			
	<u> </u>			<del></del>		
		· · · · ·				

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Form 990-PF (2017)

Form 990-PF (201	7)	NORTH	CAROLINA	SCIENCE,	MATHEMATICS,		04-3602929	Page <b>13</b>
Part XVII	Information		Transfers	to and Tra	nsactions and	Relationships	With Noncharita	able

-		Exempt Orga	IIIZaliUliS									
1		he organization direc								1 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Yes	No
		ection 501(c) (other nizations?	than section	501(c)(3) org	janizations) or	in secti	on 527, re	elating t	o political	, , ,	ا ئيا	
a		iters from the reporti	na foundation to	a noncharitabl	e evemnt orga	nization of				3.3	: `	ار در •
u		ash	_		_					1a(1)		
		ther assets										X
þ		transactions								1000	-	
	(1) S	ales of assets to a no	oncharitable exe	mpt organization	1					1		Х
		urchases of assets fr		-								X
		ental of facilities, equ										X
		eimbursement arrang										X
		oans or loan guarante										X
_		erformance of service										<u> </u>
		ng of facilities, equipr answer to any of th	_								four m	
u		of the goods, other										
		in any transaction o										
(a) Lı	ne no	(b) Amount involved		noncharitable exemp			ription of trans					
						N/A						
				<del></del>								
						ļ						
	-			·								
			<del></del>									
							·					
							**				•	
			ļ									
			<del></del>				· · · · · · · · · · · · · · · · · · ·	<u> </u>				
		foundation directly bed in section 501(c)								T Yè	s X	No
		s," complete the follo	•	301 301 (0)(3))	01 111 3000011 02							
		(a) Name of organization		(b) Type	e of organization			(c) Descrip	tion of relation	ship		
-												
					<u> </u>	-	<del></del>		··			
	Unde	er penalties of perjury, I decla	are that I have examin	ned this return, includ	ling accompanying sc	hedules and s	tatements, and t	o the best	of my knowled	e and b	elief, it i	s true.
٠.	corre	ct, and complete Declaration of									`	
Sign		Dain ton	ster	14/1	16/19	Pros	CEO		-	S discuss eparer si		
Here	Sig	nature of officer or trustee		Date		Title			See instruction		Yes	No
						,			L			
Paid	-	Print/Type preparer's na	me	Preparer's sign	ature		APR 0 4		" [	РПΝ		
		TRAVIS L PATTO				<u> </u>	APR 0 4	2019 se	:	P0036		3
	arer		ICEWATERHOU		LLP			Firm's EIN	v ▶13-4	00832	4	
Jse	Only	· ·	0 13TH ST 1		.000	200	05 2005		202 4	14.10	.00	
		l WA	SHINGTON,	DC		200	05-3005	Phone no		m 990		2017
									FO	いい フラリ	-rr (	(/۱۷ء

## Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

OMB No 1545-0047

2017

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

Employer identification number Name of the organization NORTH CAROLINA SCIENCE, MATHEMATICS, AND TECHNOLOGY EDUCATION CENTER, INC. 04-3602929 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization NORTH CAROLINA SCIENCE, MATHEMATICS, AND TECHNOLOGY EDUCATION CENTER, INC.

Employer identification number 04-3602929

Part I	Contributors (see instructions) Use duplicate copies	of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BURROUGHS WELLCOME FUND  21 T.W. ALEXANDER DRIVE, PO BOX 13901  RESEARCH TRIANGLE PARK, NC 27709	\$	Person X Payroll X Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroli Noncash (Complete Part II for noncash contributions)

Name of organization NORTH CAROLINA SCIENCE, MATHEMATICS, AND TECHNOLOGY EDUCATION CENTER, INC. Employer identification number 04-3602929

# Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) . (See instructions.)	(d) Date received
1	PAYMENT OF EXPENSES ON BEHALF OF NCSMT.	_	
		\$\$	VAR
(a) No. from Part I	(b) Description of noncash property given	(c) . FMV (or estimate) (See instructions)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		     \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

lame of or	ganization NORTH CAROLINA SCIENCE			Employer identification number
,	AND TECHNOLOGY EDUCATI			04-3602929
Part III	Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizat contributions of \$1,000 or less for the Use duplicate copies of Part III if additional transfer or the second	the year from any one of ions completing Part III, e e year (Enter this inform	contributor. Cor inter the total of	mplete columns (a) through (e) and exclusively religious, charitable, etc
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I				
		(e) Transfer of g	uft	
	Transferee's name, address, a	nd ZIP + 4	Relationsh	ip of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	,	(d) Description of how gift is held
	To a face of a second address of	(e) Transfer of g		ip of transferor to transferee
	Transferee's name, address, ar	10 ZIP + 4	Relationsh	ip of transferor to transferee
			<u></u>	
(a) No. from Part I	. (b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
			<del></del>	
		(e) Transfer of g	l	
		,,,		
	Transferee's name, address, ar	nd ZIP + 4	Relationsh	ip of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
			-	
		(e) Transfer of g	<u> </u>	
	Transferee's name, address, an			ip of transferor to transferee
				···-

04-3602929

# FORM 990PF, PART I - OTHER INCOME

RESEARCH NSES VELOPMENT NS	
DESCRIPTION STUDENT SCIENCE RESEARCH REIMBURSED EXPENSES PROFESSIONAL DEVELOPMENT STEM COMPETITIONS	

REVENUE AND	EXPENSES	PER BOOKS	74	-	3,210	٠.	

42,058.
Ì

42,058.

TOTALS

49,746. 15,816. 3,210. -26,714.

ADJUSTED NET INCOME

NORTH CAROLINA SCIENCE, MATHEMATICS,

FEES	
LEGAL	
1	
Н	
PART	
990PF,	
FORM	

N	TNVPCTMFNT	FYDFNSFS
ADJU	NET	AND
		REVENUE

DESCRIPTION

ADJUSTED NET INCOME INVESTMENT 2,410. 2,410. EXPENSES PER BOOKS TOTALS SCHWARTZ & SHAW PLLC

CHARITABLE PURPOSES

ATTACHMENT 3

FEES	
ACCOUNTING	
Ŧ	
Н	
PART	
990PF,	
FORM	

CHARITABLE PURPOSES		
ADJUSTED NET INCOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	39, 627.	39,627.
DESCRIPTION	PRICEWATERHOUSECOOPERS LLP	TOTALS

04-3602929

- OTHER PROFESSIONAL FEES

FORM 990PF, PART I

	REVENUE AND FXDENSES
DESCRIPTION	PER BOOKS
CONSULTANT EXPENSE PROFESSIONAL DUES	46,250 599

46,849.

TOTALS

	CHARITABLE	PURPOSES	349.	349.
ADJUSTED	NET	INCOME	1,008	1,008.

04-3602929

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# - OTHER EXPENSES PART I FORM 990PF,

REVENUE	AND	EXPENSES	PER BOOKS	8,050.	12,611.	5,987.	7,881.	320.	20,430.	1,507.	12,648.
			DESCRIPTION	STIPENDS	SUPPLIES	REGISTRATIONS	WEB ENHANCEMENTS	BANK CHARGES	ADVERTISING	PROMOTIONAL ITEMS/MEDALS	MISCELLANEOUS

ADJUSTED NET INCOME 1,800.	30.	9,025.

750.

69,434.

TOTALS

CHARITABLE PURPOSES 750.

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P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901

NORTH CAROLINA SCIENCE, MATHEMATICS,	2017 FORM 990-PF			04-3602929
FORM 990PF, PART VIII - LIST OF OFFICERS	ERS, DIRECTORS, AND TRUSTEES		ATTACHMENT	MENT 6
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DR MEG BLANCHARD P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901	BOARD MEMBER 0.	.0	Ö	· · · · · · · · · · · · · · · · · · ·
MS AMANDA BULLARD P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901	BOARD MEMBER (UNTIL 11/17) 0.	0	ó	ó
DR JOHN BURRIS P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901	BOARD MEMBER & TREASURER 0.	.0	Ö	· o
MS LEANNE DAUGHTRY P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901	BOARD MEMBER 0.	.0	.0	Ö
MR JOSE GARCIA P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901	VICE CHAIRMAN OF THE BOARD	.0	.0	Ċ
MS CRYSTAL HARDEN	BOARD MEMBER	.0	0.	, .0

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 6 (CONT'D)

EXPENSE ACCT AND OTHER ALLOWANCES		·		·	ó
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	.0	.0	77,823.	.0	. 0
COMPENSATION	°O	. 0	224,028. CE,	.0	· o
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	BOARD MEMBER	BOARD MEMBER (AS OF 11/17) 0.	PRESIDENT & CEO.  37.50  DR. SAM HOUSTON ARE PAID BY PROVIDED TO NORTH CAROLINA SCIENCE, CENTER, INC. THESE SERVICES ARE EXPENSES ON NCSMT'S FORM 990-PF.	BOARD MEMBER 0.	BOARD MEMBER 0.
NAME AND ADDRESS	DR TRACEY HARGROVE P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901	DR MARY HEMPHILL P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901	DR SAM HOUSTON  P.O. BOX 13901  RESEARCH TRIANGLE PARK, NC 27709-3901  COMPENSATION AND BENEFITS PROVIDED TO DR. SAM HOUSTON ARE PAID BY BURROUGHS WELLCOME FUND FOR SERVICES PROVIDED TO NORTH CAROLINA SCIEN MATHEMATICS, AND TECHNOLOGY EDUCATION CENTER, INC. THESE SERVICES ARE REPORTED AS IN_KIND CONTRIBUTIONS AND EXPENSES ON NCSMT'S FORM 990-PF	DR ANTHONY JACKSON P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901	MR MARK JEWELL P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901

ATTACHMENT 6 (CONT'D)

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION COMPEN	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MS BRIDGET JONES P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901	BOARD MEMBER (AS OF 11/17)	. 0	0.	.0
MR JOSHUA KENNEDY P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901	BOARD MEMBER 0.	ó	.0	· o
DR CONNIE LOCKLEAR P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901	BOARD MEMBER (UNTIL 11/17) 0.	Ö	· 0	· o
MIKE MCBRIERTY P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901	BOARD MEMBER (UNTIL 11/17) 0.	· o	.0	
MR MARK MENO P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901	BOARD MEMBER (AS OF 11/17) 0.	·	.0	.0
DR CAROL MOORE P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901	BOARD MEMBER 0.	Ö	Ö	· .

NORTH CAROLINA SCIENCE, MATHEMATICS,

ATTACHMENT 6 (CONT'D)

T wame and address was a strong was seen the seed of t	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION . CHAIRWOMAN OF THE BOARD 0.	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES 0.
MS LISA RHOADES  P.O. BOX 13901  RESEARCH TRIANGLE PARK, NC 27709-3901  COMPENSATION AND BENEFITS PROVIDED TO MS. LISE BURROUGHS WELLCOME FUND FOR SERVICES PROVIDEI MATHEMATICS, AND TECHNOLOGY EDUCATION CENTER, REPORTED AS IN-KIND CONTRIBUTIONS AND EXPENSI	MS LISA RHOADES  27.50  RESEARCH TRIANGLE PARK, NC 27709-3901  COMPENSATION AND BENEFITS PROVIDED TO MS. LISA RHOADES ARE PAID BY BURROUGHS WELLCOME FUND FOR SERVICES PROVIDED TO NORTH CAROLINA SCIENCE, MATHEMATICS, AND TECHNOLOGY EDUCATION CENTER, INC. THESE SERVICES ARE REPORTED AS IN-KIND CONTRIBUTIONS AND EXPENSES ON NCSMT'S FORM 990-PF.	78,168.	33,403.	·
13901 TRIANGLE PARK, NC 27709-3901	BOARD MEMBER (UNTIL 07/17) 0.		. 0	0
DAVID SIMPSON P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901	BOARD MEMBER (UNTIL 11/17) 0.	· o	.0	.0
MS SUSANNE SWANGER P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901	BOARD MEMBÉR (AS OF 11/17) 0.	.0	.0	.0

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MATHEMATICS,
SCIENCE,
CAROLINA
NORTH

2017 FORM 990-PF

04-3602929 ATTACHMENT 6 (CONT'D) EXPENSE ACCT ALLOWANCES AND OTHER CONTRIBUTIONS BENEFIT PLANS TO EMPLOYEE COMPENSATION TITLE AND AVERAGE HOURS PER FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES WEEK DEVOTED TO POSITION

BOARD MEMBER (AS OF 11/17) P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901 MS CLAUDIA WALKER NAME AND ADDRESS

BOARD MEMBER (UNTIL 11/17) DR JAN WEBSTER

P.O. BOX 13901 RESEARCH TRIANGLE PARK, NC 27709-3901

302,196.

GRAND TOTALS

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RELATED OR EXEMPT FUNCTION INCOME 15,816. ATTACHMENT AMOUNT EXCLUSION CODE AMOUNT BUSINESS FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE REIMBURSED EXPENSES DESCRIPTION

15,816.

TOTALS

ATTACHMENT 7

NORTH	CAROLINA	SCIENCE,	MATHEMATI	CS,
AND	TECHNOLOGY	EDUCATION	ON CENTER.	TNC.

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ATTACHMENT 8

### FORM 990PF - PART IX-A - SUMMARY OF DIRECT CHARITABLE ACTIVITIES

- 1) STUDENT SCIENCE RESEARCH THE SMT CENTER WORKS WITH HIGH SCHOOL STUDENTS AND THEIR TEACHERS IN RURAL, EASTERN NORTH CAROLINA TO DEVELOP SCIENCE AND ENGINEERING RESEARCH PROGRAMS. ACTIVITIES INCLUDE SATURDAY STUDENT RESEARCH ACADEMIES AND ONGOING SUPPORT FOR STUDENTS AS THE STUDENTS INVESTIGATE, DESIGN AND COMPLETE RESEARCH PROJECTS CULMINATING WITH THE STUDENTS PARTICIPATING IN THE NC JUNIOR SCIENCE AND HUMANITIES SYMPOSIUM.
- 2) THE SMT CENTER'S TEACHER PROFESSIONAL DEVELOPMENT IS DESIGNED TO INCREASE TEACHER EFFECTIVENESS IN THE CLASSROOM AS WELL AS TO SUPPORT TEACHERS AS INSTRUCTIONAL LEADERS IN THEIR SCHOOLS AND SCHOOL DISTRICTS. THE NORTH CAROLINA SCIENCE, MATHEMATICS, AND TECHNOLOGY CENTER INCURRED EXPENSES OF \$3,210 FOR TEACHER PROFESSIONAL DEVELOPMENT DURING THE FISCAL YEAR.
- 3) STEM COMPETITIONS OFFER STUDENTS THE OPPORTUNITY TO DISPLAY THEIR STEM RESEARCH AT COMPETITIONS. THE NORTH CAROLINA SCIENCE, MATHEMATICS, AND TECHNOLOGY CENTER INCURRED EXPENSES OF \$1,608 FOR SCIENCE COMPETITIONS DURING THE FISCAL YEAR.

ATTACHMENT	9	

# FORM 990PF - PART XV - SUPPLEMENTARY INFORMATION

2A. INDIVIDUAL TO WHOM APPLICATIONS SHOULD BE ADDRESSED:

DR. SAMUEL HOUSTON PRESIDENT AND CEO

NORTH CAROLINA SCIENCE, MATHEMATICS, AND TECHNOLOGY EDUCATION CENTER

RESEARCH TRIANGLE PARK, NC 27709-3901

PHONE: 919-991-5100

2B. FORM IN WHICH APPLICATIONS SHOULD BE SUBMITTED AND INFORMATION AND MATERIALS THEY SHOULD INCLUDE: THE NORTH CAROLINA SCIENCE, MATHEMATICS, AND TECHNOLOGY EDUCATION CENTER WILL ACCEPT GRANT APPLICATIONS THAT FOSTER THE IMPROVEMENT OF SCIENCE, MATHEMATICS, AND TECHNOLOGY PRE K-12 EDUCATION IN NORTH CAROLINA. PROPOSALS SHOULD BE SUBMITTED TO THE CENTER IN THE FORM OF A LETTER. APPLICANTS SHOULD DESCRIBE THE FOCUS OF THE ACTIVITY, THE EXPECTED OUTCOMES, AND THE PROPOSAL'S RELEVANCE TO PRE K-12 SMT EDUCATION IN NORTH CAROLINA; THE QUALIFICATIONS OF THE ORGANIZATION AND THE INDIVIDUALS INVOLVED; PROVIDE CERTIFICATION OF THE SPONSOR'S INTERNAL REVENUE TAX EXEMPT STATUS; AND GIVE THE TOTAL BUDGET FOR THE ACTIVITY, INCLUDING ANY FINANCIAL SUPPORT OBTAINED OR PROMISED. PROPOSALS ARE GIVEN PRELIMINARY REVIEW BY THE CENTER STAFF AND THOSE DEEMED APPROPRIATE WILL BE PRESENTED TO THE BOARD OF DIRECTORS FOR CONSIDERATION.

- 2C. SUBMISSION DEADLINES: PROPOSALS ARE ACCEPTED THROUGHOUT THE YEAR
- RESTRICTIONS OR LIMITATIONS ON AWARDS: ALL GRANT RECIPIENTS MUST BE PUBLIC CHARITIES WITH 501(C)(3) STATUS OR GOVERNMENTAL ENTITIES, RESIDE IN THE STATE OF NORTH CAROLINA, AND DEMONSTRATE RELEVANCE TO THE ADVANCEMENT OF PRE K-12 SCIENCE, MATHEMATICS, AND TECHNOLOGY EDUCATION IN NORTH CAROLINA.