Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

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

Go to www.irs.gov/Form990EZ for instructions and the latest information. Internal Revenue Service For the 2019 calendar year, or tax year beginning and ending D Employer Identification number Address change NORTH CAROLINA VENDING ASSOCIATION. Name chance 56-6062858 Number and street (or P.O. box. if mail is not delivered to street address) Room/suite E Telephone number Final return/terminated P.O. BOX 4407 919-215-9005 City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption D\n CARY Application pending Number > X Cash Accrual Other (specify) Accounting Method: Check ► X if the organization is not WWW.NCVEND.COM required to attach Schedule B Tax-exempt status (check only one) — 501(c)(3) X 501(c) ((Form 990, 990-EZ, or 990-PF). X Corporation Trust Form of organization: Association Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts, if gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ 53,782 Revenue. Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 32,065 2 Program service revenue including government fees and contracts 19.550 Membership dues and assessments 3 Investment income Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) 5c Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than \$15,000) Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 7a Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold 7c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) Other revenue (describe in Schedule O) 9 53.782 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule O) 11 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 39,846 13 Professional fees and other payments to independent contractors Occupancy, rent, utilities, and maintenance 14 15 15 Printing, publications, postage, and shipping 33,443 16 16 Other expenses (describe in Schedule O) 77,789 17 Total expenses. Add lines 10 through 16 -24,007 Excess or (deficit) for the year (subtract line 17 from line 9) Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 316,485 end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (explain in Schedule O) 20 293,321 Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2019)



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DIRECTOR

TREASURER

CHRIS HARRISON

Part II. Balance Sheets (see the instructions for I	•							
Check if the organization used Schedule O	to respond to an	y question in t			- i	• • •		
9. Cook and to a said to a			(A) Be	ginning of year	<u> </u>	- Т	(B) End of year	
Cash, savings, and investments Land and buildings		··· · · ·				22		
Other assets (describe in Schedule O)	• • • • • • • • • • • • • • • • • • • •	·· ··				23 24		
Total assets		·· · · · · ·		·		25		
Total Natilians (describe in Catadida O)		[26		
Net assets or fund balances (line 27 of column (B) must agree	e with line 21)				0	27		
Statement of Program Service Accompand Check if the organization used Schedule Of that is the organization's primary exempt purpose?					4	(Re	Expenses equired for section	
escribe the organization's program service accomplishments for ea measured by expenses. In a clear and concise manner, describe ersons benefited, and other relevant information for each program	the services provide				-	org	1(c)(3) and 501(c)(anizations; options ers.)	
· · · · · · · · · · · · · · · · · · ·						T		
		··· · · · · · · · · · · · · · · · · ·						
(Grants \$) If this amount includes to	foreign grants, chec	ck here , .	<u>. </u>	., ., ▶	12	Ba		
· · · · · · · · · · · · · · · · · · ·	 					1		
(Grants \$) If this amount includes f	oreign grants, chec	ck here	· .		2	9a		
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(Grants \$) If this amount includes f	oreian arents, chec	· · · · · · · · · · · · · · · · · · ·	•••	· · · · · · · ·	3	a		
		y liele .		*********				
Other program services (describe in Schedule O) (Grants \$) If this amount includes f	oreign grants, chec				,],	la		
(Grants \$) If this amount includes for Total program service expenses (add lines 28a through 31a) Part 1138 List of Officers, Directors, Trustees, and Key E	oreign grants, chec	ck here		<u> </u>	3	1a 2	ons for Part IV)	
(Grants \$) If this amount includes f Total program service expenses (add lines 28a through 31a)	oreign grants, chec	one even if not in this Part IV (c) Reporta compensat (Forms W-2/109	compens ble ion 9-MISC)	ated — see the	3°	a 2 uctio		
(Grants \$) If this amount includes f Total program service expenses (add lines 28a through 31a) List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to respo (a) Name and title	oreign grants, checomployees(list each not to any question (b) Average hours per week	n one even if not in this Part IV (c) Reports compensat	compens ble ion 9-MISC)	<u> </u>	3°	a 2 uctio	(e) Estimated amother compensu	aton
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Form	990-EZ (2019) NORTH CAROLINA VENDING ASSOCIATION, 56-6062858	<u> </u>	P	age 3
	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V.	····		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	$\overline{}$	Yes	No
	detailed description of each activity in Schedule O	33	_ 1	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O. See instructions	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	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	X	
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37Ь	~~~~~	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	************	X
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b			China !
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
ь	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 ▶			
ь	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		······	62.000.00
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь	i	
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		/////////////////////////////////////	
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
_	40c reimbursed by the organization			
A	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	~~~~	X
\$1	List the states with which a copy of this return is filed ▶ NONE			
12a	The organization's books are in care of ▶ TAYCAR, INC. Telephone no. ▶ 919	-38'	7-12	221
	PO BOX 4407		••	
	Located at ▶ CARY NC ZIP+4▶ 275	19-4	440	7
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	·[Yes	No
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			<i>y</i>
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		<u> </u>
	If "Yes," enter the name of the foreign country ▶			_
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		1	▶∟
	and enter the amount of tax-exempt interest received or accrued during the tax year 43			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			linde
	completed instead of Form 990-EZ	44a		X
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		X
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	****	****	
	explanation in Schedule O	44d		
15a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			(Z);
	Form 990-EZ. See instructions	45b		X
DAA	For	m 9 90)-EZ ((2019)

Form	990-E	Z (2019)	NOR	TH CAF	COLINA	VENDI	NG ASSOCI	ATION	, 56-60	62858				P	age 4
46			anization enga				campaign activities		• •					Yes	No
Pa	n.VI	§ S A 5	ection 501 Ill section 50 0 and 51.	(c)(3) On 11(c)(3) or	ganizati ganizatio	ons Only ns must an	swer questions 4	7–49b an		mplete the	tables for	lines	46	<u> </u>	<u> </u>
47	Did #						ection 501(h) election					<u></u>		Yes	No
7,		_	s," complete S		_	S Of flave a S			_				47		
48					• •	tion 170(b)(1)	(A)(ii)? If "Yes," con						48		
49a							aritable related orga	anization?					49a		
b			the related or	-		-	•• • •• ••						49b		L
50				_	_		nsated employees (densation from the or			•	•				
			(a) Name and tr			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(b) Average hours per week devoted to position	(c) con	Reportable npensation V-2/1099-MISC)	(d) Hea contribution benefit	ith benefits, ns to employer plans, and compensation		stimated ner comp		
											******	1			
					-	<u> </u>									
						•									
	•														
f 51	Comp	plete th		organizatio	n's five hig	jhest compen	sated independent one, enter "None."	contractors	s who each rec	eived more	than				
		(a)	Name and busi	iness addresi	s of each inc	dependent con	tractor		(b) Typ	e of service		(c) (Compen	sation	
									···	·			- · · · · · ·		
			·· ·				· · · · · · · · · · · · · · · · · · ·								
								·							
						···		<u> </u>							
d 52	Did th	ne organ		=		_	over \$100,000 501(c)(3) organization	ons must a	attach a				Yes		
							ng accompanying sche led on all information (my knowledge	and beli	lef, it is		
Sign			Signature of office	140	M					111	4/102	<u>n</u>			
Here	l		BETH E	BOWEN			· · · · · · · · · · · · · · · · · · ·	E	EXECUTIV		ECTOR				
		, '	ype preparer's nar			Pn	sparer's signature			Date		<u> </u>	PTIN		
Paid		D 101	SITH JOYCE,	CPA		D .	REITH JOYCE, (:PA		07/1	Chec 14/20 self-t	x f employed	P004	12240)
	arer			JOYCE	AND C	COMPANY					Firm's EIN	56	-220		
Jse	Only	Fem's		104 BF		T 27511						919-	ARE.	-001	46
Mav	the IR	l S discu	ss this return v	CARY,			e instructions				Phone no	<u> </u>	Ye		No
									 		<u> </u>	For	m 990	-EZ (2019)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047 2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 48 (Political Campaign Activities), then

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

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

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

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

• (Section 501(c)(4), (5), or (6) organizations: Complete Part III.				
Nam	me of organization NORTH CAROLINA VENDI	NG ASSOCIATION	٧,	Employer iden 56-60628	tification number
Pa	art I-A Complete if the organization is exemp	t under section 501(c) or is a section	527 organization	
1					
	definition of "political campaign activities")				
2	Political campaign activity expenditures (see instructions)			> \$	
3					
Pä	rt B Complete if the organization is exemp		:)(3).		
1				▶\$	
2			5	▶\$.	
3		4720 for this year?			Yes No
	a Was a correction made?				Yes No
	o If Yes, describe in Part IV.	4			
	Complete if the organization is exemp			1 501(c)(3).	<u></u>
1		tor section 527 exempt func	lion		
•	activities			> \$	
2		•		. .	
3	• • • • • • • • • • • • • • • • • • • •			▶\$	• •• •
3	line 17b	nere and on Form 1120-PO	•	▶ \$	
4	Did the filing organization file Form 1120-POL for this year?				Yes No
5	-	er (FIN) of all section 527 n			
	organization made payments. For each organization listed, en		- \	-	
	the amount of political contributions received that were prompt				
	as a separate segregated fund or a political action committee	-			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
		• •	''	filing organization's	contributions received and
			1	funds. If none, enter-0-	promptly and directly delivered to a separate
					political organization.
					If none, enter -0
(1)			1		
2)	į				
			<u> </u>		
3)	1				
					· · · · · · · · · · · · · · · · · · ·
4)	1				
					
5)	j]		
	· · · · · · · · · · · · · · · · · · ·		+		
6)	ì		1		

Scho	edule Ç (Farm 990 ar 990-EZ) 2019 NOR!	H CAROLINA	VENDING AS	SOCIATIO	N, 56	-606285	8		Page 2
	irt.II-A Complete if the organ							under	
<u> </u>	section 501(h)). Check ▶ ☐ if the filing organization	on belongs to an aff	filiated group (and II	st in Part IV ea	ach affillate	d group men	nbers	name.	
	address, EIN, expens	es, and share of ex	cess lobbying expe	enditures).		-		•	
3	Check ▶ ☐ if the filing organization	on checked box A a	nd "limited control"	provisions app	oly.				
	Limits on Lo (The term "expenditures	bbying Expendit	tures paid or incurred.)		• •	iling ion's totals		(b) Affiliated group totals	
10									
ı	Total lobbying expenditures to influence a	=	· •	•• •••					
(Total lobbying expenditures (add lines 1a	= -		• •••					
(Other exempt purpose expenditures		•• • • • • • • • • • • • • • • • • • • •	•					
•	Total exempt purpose expenditures (add	ines 1c and 1d)							
-	f Lobbying nontaxable amount. Enter the a	•	ng table in both		· · · · · · · · · · · · · · · · · · ·				
	columns.		·g cacio iii sosi			1			
	If the amount on line 1e, column (a) or (b) is	: The lobbying no	ntaxable amount is:		\$ *** *** ***				
i	Not over \$500,000	20% of the amour							
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 159	% of the excess over \$500	0,000.					
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.							
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.							
	Over \$17,000,000	\$1,000,000.							
٤	Grassroots nontaxable amount (enter 25%	6 of line 1f)							
h	Subtract line 1g from line 1a. If zero or les								
Į	Subtract line 1f from line 1c. If zero or less			· · · · ·					
j	If there is an amount other than zero on e	ther line 1h or line 1), o	lid the organization file	Form 4720					
•	reporting section 4911 tax for this year?							Yes	No
		4-Year Averac	ing Period Under	Section 501/h	1)				<u></u>
	(Some organizations that m	-		•	-	the flve coli	ımne	helow	
	foomo organización platini		instructions for lin	•				DOIOW.	
		obbying Expendi	tures During 4-Yea	r Averaging i	Period				
	Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018		(d) 2019		(e) Tota	3 i
2a	Lobbying nontaxable amount		,						
b	Lobbying ceiling amount				***				
	(150% of line 2a, column (e))								
c	Total lobbying expenditures								
d	Grassroots nontaxable amount								
8	Grassroots ceiling amount (150% of line 2d, column (e))								

Schedule C (Form 990 or 990-EZ) 2019

f Grassroots lobbying expenditures

Schedule C (Form	990 or 990-EZ) 2019	NORTH	CAROLINA	VENDING	ASSOCIATION,	56-6062858	Page 4
Partiv	Supplemental	informatio	n (continued)	·			
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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.

2019

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990for the latest information.

Open to Public Inspection

Internal Revenue Service			for the latest informati		Inspection
	ORTH CAROLINA VI NC.	ENDING ASSOCI	IATION,	Employer Identification 56-606285	
		·		1 30 00020	<u>,,, </u>
FORM 990-EZ,	PART I, LINE 1	6 - OTHER EXI	PENSES		
DESCRIPTION			AMOUNT		
EXPENSES					
MEDCIME			1 000		· · · · ·
WEBSITE		, , \$	1,000	• • • • • • • • • • • • • • • • • • • •	
GRAPHICS			533		
CONFERENCE	es/meetings	, \$,	31,237		
BANK CHARG	æs .	 \$	283		
PLAQUES/AW	TARDS	. \$.,	134		
PRINTING		\$	256		
		TOTAL \$	33,443		
DESCRIPTION				AMOUNT	
UNREALIZED GA	ain on investmen	ITS		843	
FORM 990-EZ,	PART II, LINE 2	4 - OTHER AS	SETS		
DESCRIPTION			BEG	. OF YEAR END	OF YEAR
IMPEDACIMEN E	TINIDS				
UNDEPOSITED F	ONDS				0 .
-		•	TOTAL \$	29,974 \$	0 .
			••		
FORM 990-EZ,	PART III, LINE	31 - ALL OTH	ER ACCOMPLIS	HMENT	
SCHOLARSHIP F	OR STUDENTS				
				,	