Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2009

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

-	· FUI	the 2009 calendar year, or tax year beginning 301 1, 2009 and endi	<u> 19 JUN 30, 201</u> 0)
B	Che	ok # Piesse C Name of organization	D Employer identif	
_	• •	PARS NORTH CAROLINA HIGH SCHOOL ATHLETTC		
[Ja	ASSOCIATION, INC.	1	
	N	ame type. Doing Business As		ACE 400
Ì	ln //	His Control of the Co		655425
ř		Specific Number and street (or P.O. box if mail is not delivered to street address) Room		
ř	┈╣		919-	240-7401
Ļ	—!^*		G Gross receipts \$	7,697,641.
Ļ		CHAPEL HILL, NC 27515	H(a) is this a group r	
	μ,	F Name and address of principal officer: DAVIS WHITFIELD	for affiliates?	Yes X No
_		SAME AS C ABOVE	i i	cluded? Yes No
1	Tax	exempt status: X 501(c) (3		
		pette: WWW.NCHSAA.ORG		list. (see instructions)
			H(c) Group exemption	n number
	art		Year of formation: 1924	M State of legal domicile: NC
Ŀ				
8	, 1	TIME FIGURE AND	<u>MOTION OF HIGH</u>	SCHOOL
5		SPORTS CONTINUES AT A STRONG PACE. THIS YEA	R THERE WERE M	ORE
į	2	Check this box L if the organization discontinued its operations or disposed of	more than 25% of its net as	sets.
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	ا ه ا	23
۳	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	23
21	5	Total number of employees (Part V, line 2a)	5	
4	8	Total number of volunteers (estimate if necessary)		0
ŧ	7:	Total grove upreleted hydrone revenue from Dark VIII to- to		<u>173</u>
₹	1 "	Total gross unrelated business revenue from Part VIII, column (C), line 12		<u> </u>
	╍┝╼╍╩	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
	1_	a . n . n	Prior Year	Current Year
\$	8	Contributions and grants (Part VIII, line 1h)	2,381,435.	2,237,711.
Revenue	9	Program service revenue (Part VIII, line 2g)	2,682,789.	2,906,248.
į	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<1,502,434.	≥ 479,578.
-	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3212021	<u>*/3,3/8.</u>
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3 561 700	F 200 F0F
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,561,790.	5,623,537.
	14	Remarks point to as for manuface (Cost IV ashame set IV ash	83,409.	
	1	Benefits paid to or for members (Part IX, column (A), line 4)		
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
€	101	a Professional fundraising fees (Part IX, column (A), line 11e)		
묽	!	o lotal fundraising expenses (Part IX, column (D), line 25) 270.533.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	4,018,177.	3,784,862.
	18	Total expenses. Add lines 13:17 (must equal Part IX, column (A), line 25)	4,101,586.	3,784,862.
	19	Revenue less expenses, Subtract line 18 from line 12	<539,796.b	
5 H		The parties of the pa		
Samos Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
%	21	Total assets (Part X, line 16) Total liabilities (Part X, line 26)	19,615,490.	22,618,301.
翼	21		834,323.	852,498.
			18,781,167.	21,765,803.
-4	LE II	Signature Block		
		Under penalties of perjury, I declare that I have explained thus rejury, including accompanying schedules and stateme and complete. Declaration of prepaler (other than smoot of last-clos) all information of which preparer has any knowle	nis, and to the best of my knowledge	and belief, it is true, correct
		The state of the s	dge	
Sign		A A MANUAL	ı 12 -	2-10
Here	•	Signature of officer	Date	<u> </u>
		DAVIS WHITFIELD, COMMISSIONER	Date	
		Type or print name and title		
		Day and A		
Paid			Check if Preparer's	s (dentifying number
Prepa	107'8	signature ANDREA WOODELL BASON ///22//0	employed >	MATTER STREET
Use O		YOURS! BLACKMAN & SLOOP, CPAS, P.A.	EIN >	
u		address, and 1414 RALEIGH RD, SUITE 300		
		ZP+4 CHAPEL HILL, NC 27517	Obeccus b 40	101040 0000
May t	he iF	S discuss this return with the preparer shown above? (see instructions)	Prione no (9	19)942-8700
932001				X Yes No
		······································	Datructions.	Earn 000 (2000)

NORTH CAROLINA HIGH SCHOOL ATHLETIC ASSOCIATION, INC.

	n 990 (2009) ASSOCIATION, INC. Int III Statement of Program Service Accomplishments	56-0655425 Page 2
1	Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION	<u> </u>
'	ADMINISTRATION OF THE STATES INTERSCHOLASTIC PROGRAMS	N POD TEG MEMORED
	HIGH SCHOOLS IN NC; THE EDUCATION AND TRAINING OF OFF	TOTALE OF GOVERN
	ATHLETIC EVENTS; AND THE ADMINISTRATION OF CHEMICAL A	
	SUBSTANCE ABUSE EDUCATION PROGRAMS FOR HIGH SCHOOL ST	
2	Did the organization undertake any significant program services during the year which were not listed on	UDENTS, TEACHERS
		□Yes X No
	If "Yes," describe these new services on Schedule O.	THE LAINO
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	es? Yes X No
J	If "Yes," describe these changes on Schedule O.	es(ITES LAIND
4	Describe the exempt purpose achievements for each of the organization's three largest program services b	
7	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	it of grants and
	SEE SCHEDULE O FOR CONTINUATION	N/ C \
48		
40	(Code:) (Expenses \$ 2,640,088. including grants of \$ ADMINISTRATION OF THE STATE'S ATHLETIC PROGRAM FOR IT:	(Revenue \$ 2,906,248.)
	INCLUDING THE EDUCATION AND TRAINING OF OFFICIALS.	D MEMBERS SCHOOLS,
	INCLUDING THE EDUCATION AND TRAINING OF OFFICIALS.	· · · ·
		
		······································
		A
		<u> </u>
4b	(Code:) (Expenses \$ 202,341. Including grants of \$) (Revenue \$ 369, 435.)
	ADMINISTRATION OF CHEMICAL AWARENESS AND SUBSTANCE ABO	
	PROGRAMS FOR HIGH SCHOOL STUDENTS, TEACHERS, AND ADMIN	NISTRATORS.
	· · · · · · · · · · · · · · · · · · ·	,
	With the control of t	
4c	(Code:) (Expanses \$ 9,559 - including grants of \$	10
40	PURCHASE AND PLACE ONE AUTOMATED EXTERNAL DEFIBRILLATO	(Revenue \$
	FOR THREE PERSONS FOR EACH OF THE MEMBER HIGH SCHOOLS	
		OF THE
	ASSOCIATION TO ACHIEVE THE FOLLOWING:	
	1 DEDUCE MUS LEDGED OF CLOSELS DELICES THE STREET	
	1. REDUCE THE NUMBER OF CARDIAC-RELATED FATALITIES IN	NORTH CAROLINA'S
	HIGH SCHOOL ATHLETES.	***************************************
		\
	2. INCREASE ACCESSIBILITY TO AN AED FOR NORTH CAROLINA	HIGH SCHOOL
	ATHLETIC ASSOCIATION MEMBER SCHOOLS.	
	3. INCREASE NUMBER OF AED TRAINED STAFF MEMBERS IN NOR	TH CAROLINA
	ATHLETIC ASSOCIATION MEMBER SCHOOLS.	
4d	Other program services. (Describe in Schedule O.)	
	(Expenses \$ Including grants of \$) (Revenue \$	1
40	Total program service expenses ►\$ 2,851,988.	
	TELEVISION AND PROPERTY AND PROPERTY OF THE PR	Form 990 (2009)
932002 92-04-	in.	rom) 220 (2009)
~	IN CONTRACTOR OF THE CONTRACTO	

56-0655425

Page 3

			Yes	<u>l No</u>
	Is the organization described in section 501(o)(3) or 4947(a)(1) (other than a private foundation)?			
2	If *Yes,* complete Schedule A	1	X	ļ
3	Commented and Co	. 2	X	
•	A service of the service of the service of the opposition to Candidates to			
4	public office? If "Yes," complete Schedule C, Part I	3	ļ	X
5	- 1-11-1 - Between guilding and angle in the property of the series of t	. 4	X	<u> </u>
•	and the section of th			
6	reporting requirement and proxy tax? if 'Yes," complete Schedule C, Part III	. 5	-	<u> </u>
٠	The state of the s		1	
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part.	/ <u>6</u>		LX.
,	The state of the s	Ī		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			ĺ
	Schedule D, Part III	<u> 8</u>	<u> </u>	X
9	בול מום מום של היום מום של היום מום מום מום מום מום מום מום מום מום מ		[
40	credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9	<u>. </u>	X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			j
	If "Yes," complete Schedule D, Part V	10	X	<u> </u>
11	is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X	1		
	as applicable	11	X	
`	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		}	
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	1	1	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in		i ,	
	Part X. line 167 If "Yes," complete Schedule D, Part IX.			
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X,			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1		
	the organization's liability for uncertain tax positions under FIN 487 If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.			
12A	Was the grannivation included in approximation of the state of the sta	12	X	
	Walker the manufacture of the state of the s	-		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes," complete Schedule E	 _ 		
14a	Did the organization maintain an office, employees, or agents outside of the United States?	13		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		<u> </u>
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I			
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b		X
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	ا ۔۔ ا	- 1	**
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15		<u> </u>
	located outside the United States? If *Yes,* complete Schedule F, Part III	ا ۱۰۰	- 1	42
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX.	16		X
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I			412
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		<u>X</u>
	1c and 8a? If "Yes," complete Schedule G, Part II	_		40
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part Vill, line 9a? // "Yes,"	.18		<u>X</u>
	complete Schedule G, Part III		- [**
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19	 -	X
		20	<u> </u>	X
		Form 9	r o∪ (2(IOP)

Page 4

		I	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer 'Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current		1	
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
248	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	1		
	Schedule K. If "No", go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	240		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If 'Yes," complete Schedule L, Part I	25a		X
b	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	ا ۔۔ ا		.,
-	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete	أيدا		X
28	Schedule L, Part III Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV	27		
2.0	instructions for applicable filing thresholds, conditions, and exceptions):			
۵	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
_	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			41
•	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(o)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		ı	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part Vi, lines 11 and 19?			
	Note, All Form 990 filers are required to complete Schedule O.	38	X	

Page 5

	The second secon		Yes	No
14	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		1 '00	110
	U.S. Information Returns. Enter 0- if not applicable	5		
ŧ		j		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garning	1		
	(gambling) winnings to prize winners?	10	X	
2:	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			-
	filed for the calendar year ending with or within the year covered by this return			
t	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	26		
	Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	M. 24. 200		Γ
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
48	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a)
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	48		x
b	If "Yes," enter the name of the foreign country: ▶	П		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
	Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
o	If "Yes," to line 5a or 5b, did the organization file Form 8886 T. Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c		
₿ ₽	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			ĺ
	any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(o).			: !
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services			i
_	provided to the payor?	. 7a .		<u> </u>
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b		
٠	to file Form 8282?	_		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	70		<u> </u>
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
•	benefit contract?			w
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		X
a	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7 <u>4</u> 7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	a		
9	Sponsoring organizations maintaining donor advised funds.			
8	Did the organization make any taxable distributions under section 4966?	9a		
Ď	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	***************************************	
10	Section 501(c)(7) organizations. Enter:		, , , , , , , , , , , , , , , , , , ,	***************************************
*	Initiation fees and capital contributions included on Part VIII, line 12	j		
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	1		
b	Gross income from other sources (Do not net amounts due or paid to other sources against	The Madigine		
_	amounts due or received from them.)	einose e e		
28	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	120		
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			

Form 990 (2009)

ASSOCIATION. INC.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management				T	T
	m to the second of the second	ـــا	1 2	2	Yes	No
18	Enter the number of voting members of the governing body	18	2 2	_		
b	Enter the number of voting members that are independent			괵	1	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship			_	l	x
_	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the			2	-	
3						
	of officers, directors or trustees, or key employees to a management company or other person?				 	X
4	Did the organization make any significant changes to its organizational documents since the prior Fo				-	X
5	Did the organization become aware during the year of a material diversion of the organization's asset					X
6	Does the organization have members or stockholders?			6	-	X
7a	Does the organization have members, stockholders, or other persons who may elect one or more may			_		4.0
	governing body?			7a	-	X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per			7b	┼	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	QUIID	g tne year			
	by the following:				١.,	
a	The governing body?				X	
þ	Each committee with authority to act on behalf of the governing body?			85	X	┢──
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea			1 _		40
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9	<u></u>	<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	aveur	ie Code.)		T	Г
					Yes	No
	Does the organization have local chapters, branches, or affillates?			10a	-	X
b	If "Yes," does the organization have written policies and procedures governing the activities of such					
	and branches to ensure their operations are consistent with those of the organization?					
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	ung te	ne rorm?	11		X
11A	· ·			١		- T
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			120	ļ	X
ь	Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?			120		
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	Yes,	describe			1
	in Schedule O how this is done	,		120		
13	Does the organization have a written whistleblower policy?	,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	13		X
14	Does the organization have a written document retention and destruction policy?			14	<u> </u>	X
15	Did the process for determining compensation of the following persons include a review and approve	ıl by i	ndependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
a	The organization's CEO, Executive Director, or top management official		\$11.765. 984444844 146.116762	15a	X	Ĺ
b	Other officers or key employees of the organization	*******	4 ^ > 9 4 1 4 4 8 9 8 8 8 4 7 4 7 4 7 4 7 4 7	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements	nent (with a]	İ
	taxable entity during the year?	.,,	***************************	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval	uate	its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organic	anızat	ion's			
	exempt status with respect to such arrangements?			16b		<u></u>
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed NONE					,
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(501	(c)(3)s only) availab	e for		
	public inspection. Indicate how you make these available. Check all that apply.					
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	onfile	t of interest policy.	and fina	ancial	
	statements available to the public.					
20	State the name, physical address, and telephone number of the person who possesses the books are DAVIS WHITFIELD - (919)962-2345	nd rec	cords of the organiz	etion;		
	222 FINLEY GOLF COURSE ROAD, CHAPEL HILL, NC 2751	7	· · · · · · · · · · · · · · · · · · ·			
		***************************************		Form	990	(2009)

Form 990 (2009) ASSOCIATION, INC.

56-0655425

Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

lection A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five oursent highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: Individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average hours per	⟨¢	heci	Pos	C) cition	1		(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of	
	week	inclividual trestee or director	institutional tractee	Office	Key employee	Hattest compensated ombitoes	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
ALLISON SHOLAR											
PRESIDENT	0.60	X		X	ļ			0.	0.	0	
BROOKS MATTHEWS	0.50		ļ					_	_		
VICE PRESIDENT DIANE FROST	0.60	X	├-	X		-		0.	0.	0	
PAST PRESIDENT	0.60									_	
PAT BURDEN	<u> </u>	╇					\dashv	0.	0.	0	
DIRECTOR	0.60	V						o.	٥.	•	
KENT BYRD	0.00	<u> </u>				-		V.		0.	
DIRECTOR	0.60	X						0.	0.	0.	
PAGE CARVER		 								<u> </u>	
DIRECTOR	0.60	x		·				0.	0.	0.	
DAVID GARDNER			A								
DIRECTOR	0.60	X					Į	0.	0.	0.	
BOBBIE GUTHRIE											
DIRECTOR	0.60	X					{	0.	0.	0.	
STEWART HOBBS									/		
DIRECTOR	0.60	X						0.	0.	0.	
REGINA LAMBERT							Ī				
DIRECTOR	0.60	X		_		_	_	0.	0.	0.	
HERMAN LITTLE						-					
DIRECTOR	0.60	X			4	_	_	0.	0.	0.	
REXANNA LOWMAN	0.50	Í						_			
DIRECTOR SHELLY MARSH	0.60	A	-			-	+	0.	0.	0.	
DIRECTOR	0.60			- 1	- 1				_ [_	
BILL MILLER	0.60	<u> </u>	\dashv	\dashv		-+	\dashv	0.	0.	0.	
DIRECTOR	0.60					- 1		0.			
CHRIS NORMAN	0.00	≏	\dashv	┯╂		\dashv	\dashv		0.	0.	
DIRECTOR	0.60	$_{x}$	- 1					0.	0.	^	
ERNIE PURNSLEY	0.00	**	-		十	\dashv	\dashv	V +		0.	
DIRECTOR	0.60	$ \mathbf{x} $						0.	0.	0.	
CHRIS SKABO			\dashv	\top	_	+	十			<u>V,</u>	
DIRECTOR	0.60	x					İ		0.	0.	

932007 02-04-10

Page 8

Check at that apply) Compensation Compensatio	Form 990 (2009) ASSOCIAT	ION, IN	c.							56-065	542	5	Page 8
Part Week	(A)	(B) Average		(C) Position					(D) Reportable	(E) Reportable	•	Estimated	
DIRECTOR 0.60 X 0. 0. DWAYNE STALLINGS DIRECTOR 0.60 X 0. 0. JERRY MCGEE DIRECTOR 0.60 X 0. 0. AC MORRIS DIRECTOR 0.60 X 0. 0. ROGER MORTON DIRECTOR 0.60 X 0. 0. COMBISTOR 0.60 X 0. 0. JOE WHITE DIRECTOR 0.60 X 0. 0. CHARLES H. ADAMS PAST EXECUTIVE DIRECTOR 40.00 X 0. 188,126. 21,83 DAVIS WHITFIELD COMMISSIONER 40.00 X 0. 188,126. 21,83 DOI'S WHITFIELD COMMISSIONER 40.00 X 0. 188,126. 21,83 DOI'S WHITFIELD Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization and related organization signature than \$150,000? If "Pes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Pes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Pes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organization greater than \$150,000? If "Pes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation from the organization from the organization of the orga		per	<u> </u>				P		from the organization	from related organizations	0	oth imper from iganiz and re	er Isation the ration lated
DWANNE STALLINGS DIRECTOR 0.60 X 0. 0. 0. MAC MORRIS DIRECTOR 0.60 X 0. 0. 0. 0. MAC MORRIS DIRECTOR 0.60 X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0		0.60	v						0	^	1		0.
DIRECTOR 0.60 X 0. 0. 0. 0. NORIS DIRECTOR 0.60 X 0. 0. 0. DIRECTOR 0.60 X 0. 188,126. 21,83 DAVIS WHITPIELD COMMISSIONER 40.00 X 0. 0. Compensation from the organization P Ves. (compensation from the organization P Ves. (compensation from the organization P Ves. (compensation from the organization and related organization inter 1a, site sum of reportable compensation and other compensation from the organization and related organization greater than \$150,000 in Ves. (compensation from the organization and related organization greater than \$150,000 in ves. (compensation from the organization for services rendered to the organization in the 1a reserve or accruse compensation from any unrelated organization for services rendered to the organization in the compensation from the organization for services rendered to the organization in the organization for services rendered to the organization in the organization for services rendered to the organization in the organization for services rendered to the organization of services Compensation NONE 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$10,000 of compensation from the organization for services Compensation from the organization from th	DWAYNE STALLINGS												
MAC MORRIS DIRECTOR 0.60 X 0.0.0. NORRIS DIRECTOR 0.60 X 0.0.0. CHARLES H. ADAMS PAST EXECUTIVE DIRECTOR 40.00 X 0.188,126.21,83 DAVIS WHITTELD COMMISSIONER 40.00 X 0.188,126.21,83 DAVIS WHITTELD COMMISSIONER 40.00 X 0.188,126.21,83 Did the organization ist any former officer, director or inustee, key employee, or highest compensated employee on line 1at // "Yes." complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organization greater than \$150,000 if "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organization for greater than \$150,000 if "Yes," complete Schedule J for such individual For any individual listed or line 1a, is the sum of reportable compensation and other compensation from the organization and related organization for services rendered to the organization in the organization for services rendered to the organization in the organization for services rendered to the organization in the organization in the organization for services rendered to the organization. NONE 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization for services and the organization for services and the organization for services and the organization for services and the organization for services and the organization for services and the organization for services and the organization for services and the organization for services and the organization for services and the organization for services and the organization for services and the organization for services and the organization for services and the organization for services and the organization for services and the organization for services and the organization for services and the organization for	JERRY MCGEE						\vdash	\vdash			+		0.
DIRECTOR		0.60	T.		ļ	 	<u> </u>	<u> </u>	<u> </u>	0	╄		0.
DIRECTOR JOE WHITE DIRECTOR 0.60 X 0. 0. CHARLES H. ADAMS PAST EXECUTIVE DIRECTOR 40.00 X 0. 188,126. 21,83 DAVIS WHITFIELD COMMISSIONER 40.00 X 0. 0. 1b Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization and related organization in the 1s, as the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,0007 if "Yes," complete Schedule J for such individual For any individual listed on line 1a, as the sum of reportable compensation from the organization and related organizations greater than \$150,0007 if "Yes," complete Schedule J for such individual For any individual listed on line 1a, as the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,0007 if "Yes," complete Schedule J for such person 8 old any person listed on line 1a receiver or accura compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person 8 oction B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. NONE (A) Name and business address Description of services Compensation from the organization for the person services rendered to the organization of services. 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization for services rendered to the organization for services rendered to the organization for services rendered to the organization for services rendered to the organization for services rendered to the organization for services rendered to the organization for services rendered to the organization for services rendered to the organization for services rendered to the organization fo		0.60	x	<u> </u>			ļ		0.	0	<u>.</u>		0.
TOTAL NUMBER O. 60 X O. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		0.60	x						٥.	0			0.
CHARLES H. ADAMS PAST EXECUTIVE DIRECTOR 40.00 X 0. 188,126. 21,83 DAVIS WHITPIELD COMMISSIONER 40.00 X 0. 0. 1b Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization > 1	JOE WHITE										1		
PAST EXECUTIVE DIRECTOR 40.00 X 0.188,126.21,83 COMMISSIONER 40.00 X 0.0.0. 1b Total Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. NONE (A) Name and business address 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization by the received more than \$100,000 or compensation from the organization in services. 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization by the organization in the org		0.60	X	├-			-		0.	O	╬	~	0.
1b Total	PAST EXECUTIVE DIRECTOR	40.00		_	X				0.	188,126	┵	21,	830.
Total number of individuals (including but not limited to those fisted above) who received more than \$100,000 in reportable compensation from the organization 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? // "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? // "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? // "Yes," complete Schedule J for such person 8ection B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) (B) (C) Compensation (C) Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization (D) (D) (D) (D) (D) (D) (D) (40.00			X				Q.	0			0.
Total number of individuals (including but not limited to those fisted above) who received more than \$100,000 in reportable compensation from the organization 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? // "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? // "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? // "Yes," complete Schedule J for such person 8ection B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) (B) (C) Compensation (C) Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization (D) (D) (D) (D) (D) (D) (D) (·			
Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individue! 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) NONE (A) Name and business address Description of services Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization P Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization O Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization P O												21,	830.
Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accuse compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) Name and business address Description of services Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization Compensation Compensation		or muneo to it	1086	11816	u at	ove	ıj wı	io re	ceived more (nan \$100	eldsmoder ni vuo.			0
line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accurace compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) (A) (B) (C) Compensation 1 Name and business address Description of services Compensation Compensation 1 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization.	3 Did the organization list any former officer.	director or tou	stee	. kev	/ e/m	volar	ea.	or bi	ichest compensated en	miovee on		Yes	s No
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) (B) (C) Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization C	line 1a? If "Yes," complete Schedule J for s	uch individual								*******************	3	<u> </u>	х
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) (B) (C) Compensation Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization O											1	Y	
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) (B) (C) Compensation Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization Compensation	5 Did any person listed on line 1a receive or a	comper	rseti	ion fi	om	any	unre	late	d organization for servi	ces rendered to		1	1
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) (B) (C) Compensation Name and business address Description of services Compensation 2 Total number of independent contractors (including but not ilmited to those listed above) who received more than \$100,000 in compensation from the organization (B) (C) Compensation		ule J for such j	oers	on	******	44444		******	#34###################################	*****	5	<u> </u>	İХ
(A) Name and business address Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation 0	1 Complete this table for your five highest con	mpensated inc	tepe	nde	nt co	ontra	acto	rs th	at received more than 6	\$100,000 of compen	sation	from	-,, -,, -,-
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization C	(A)	address	***************************************		*************************					arvices (ion
\$100,000 in compensation from the organization O							·- <u>-</u>	\dagger			2011101	211244	
\$100,000 in compensation from the organization O	**************************************							_			 ,		
\$100,000 in compensation from the organization O							**********	-	white 6.00				
\$100,000 in compensation from the organization O								\dagger			·	<u></u>	
\$100,000 in compensation from the organization O								+					
		-	ot lin	nited	to t	_		ed a	above) who received mo	ore than		<u> </u>	
Form 990 (200	\$100,000 in compensation from the organiz	alion 📂				U					Form	990	(2009)

8

NORTH CAROLINA HIGH SCHOOL ATHLETIC ASSOCIATION, INC.

			(2009) ASSO	CIATION,	INC.			56-0655	425 Page 9
			II Statement of Reve			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other semilar amounts		d	Membership dues Fundraising events Related organizations Government grants (contribu	16 1d 1d 1e nts, and	369, 4 35,				
S S			Noncash contributions included in line			2,237,711.			
		2 8	GATE RECEIPTS INSURANCE ADMIT		Business Code		1,470,121. 567,645.		
Program Service Revenue		c d	OFFICALS REGIST MEMBERSHIP DUES PROGRAMS, RULES	3	711210 711210 711210	447,101. 354,111. 67,270.	447,101. 354,111. 67,270.	A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
Œ			All other program service revo			2.906,248.			
	3	3	Total, Add fines 2a-2f	dividends, inter	est, and	293,265.			293,265.
	5	i	Royalties	(i) Reat	-		* = 1 · · · · · · · · · · · · · · · · · ·		
	a	¢	Gross Rents Less: rental expenses Rental income or (loss) Net rental income or (loss)						
	7	a	Gross amount from sales of assets other than inventory Less; cost or other basis	(i) Securities 2236617.	(ii) Other 23,800.				
6	8	þ	and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraisin	188,160.	<1.847.	> 186,313.	186,313.		
Other Revenue			Less: direct expenses	1c), See a					
		b	Net income or (loss) from fund Gross income from gaming ac Part IV, line 19 Less: direct expenses	tivilies, See e b					
		a b	Net income or (loss) from gam Gross sales of inventory, less and allowances	returns a		volumes vanda v Artori		1	744-994
	11	8	Net income or (loss) from sale: Miscellaneous Revenu	9	Business Code				
			All other revenue	**************					
32009	12		Total revenue, See instructions.			5,623,537.3	,092,561.		293,265.

Form 990 (2009) ASSOCIATION, INC.
Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must compl				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part Vill.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21			<u></u>	
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments.				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)		l		
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
†1	Fees for services (non-employees):				
a	Management				
b	Legal				····
C	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	1,741.	991.		750.
13	Office expenses	211,964.	137,080.	73,813.	1,071.
14	Information technology	39,817.	33,844.	5,973.	
15	Royalties				
16	Occupancy		×	C 244	4 545
17	Travel	17,402.	9,516.	6,344.	1,542.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	406 500	04 066	01 016	1 (50
19	Conferences, conventions, and meetings	106,732.	84,066.	21,016.	1,650.
20	Interest				·
21	Payments to affiliates	F4 104	27 062	22 062	······································
22	Depreciation, depletion, and amortization	54,124.	27,062.	27,062.	**************************************
23	Insurance	426,581.	383,923.	42,658.	
24	Other expenses. Hemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a	PERSONNEL COSTS	1,244,673.	707,599.	315,225.	221,849.
b	TEAM EXPENSES	594,435.	594,435.		
c	GATE RECEIPTS DISTRIBUT	310,263.	310,263.		
d	PRINTING, PUBLICATIONS,	173,858.	158,775.	11,767.	3,316.
	PROFESSIONAL SERVICES	139,108.	34,709.	104,129.	270.
ť	All other expenses	464,164.	369,725.	54,354.	40,085.
25	Total functional expenses. Add lines 1 through 241	3,784,862.	2,851,988.	662,341.	270,533.
26	Joint costs. Check here if following				
	SOP 98-2, Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
93201	0 02-04-10				Form 990 (2009)

10

56-0655425 Page 11

					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			·	1	
	2	Savings and temporary cash investments		9,136,920		10,537,038	
	3	Pledges and grants receivable, net	354,924		212,650		
	4	Accounts receivable, net		8,038		13,941	
	5	Receivables from current and former officers, d	trustees, key		'	+31347	
		employees, and highest compensated employe of Schedule L					
	6	Receivables from other disqualified persons (as	defined	under section		5	
		4958(f)(1)) and persons described in section 49	58(c)(3)(E	3). Comolete			
	1	Part II of Schedule L		•		١.,	
野	7	Notes and loans receivable, net		************************		6	
Assets	8	Inventories for sale or use			,	7	
₹	8	Prepaid expenses and deferred charges		CONTROL OF THE MALLENGER LANDS	00 435	8	
		Land, buildings, and equipment: cost or other	1 1	************************	90,435.	9	91,493
	''	basis. Complete Part VI of Schedule D	1	1 416 004			
	ь			923,887.		}	
	11	Investments · publicly traded securities	100	343,001.		10c	492,117
	12	Investments - other securities. See Part IV, line			5,804,992.		6,992,851
	13	Investments · program-related. See Part IV, line	2,001,784.	12	2,235,165		
	14	Intannible sceets		13	<u> </u>		
	15	Intangible assets Other assets See Part IV line 11				14	
	16	Other assets. See Part IV, line 11	nt IIm = 641		<u>2,113,941.</u>	15	2,043,046
	17	Total assets. Add lines 1 through 15 (must equ	II II 19 34)		19,615,490.	16	22,618,301.
1	18	Accounts payable and accrued expenses			297,483.	17	372,766.
- 1	19	Grants payable			004 044	18	
- 1	20	Deferred revenue Tax-exempt bond liabilities			236,202.	19	234,354.
.	21					20	
<u>.</u>	22	Escrow or custodial account liability. Complete F	art IV of	Schedule D		21	
Liabilities		Payables to current and former officers, directors highest compensated employees, and disqualified	s, trustee ed person	s, key employees, is. Complete Part II			
-		of Schedule L				22	
Ì	23	Secured mortgages and notes payable to unrela	ted third	parties		23	***
ļ	24	Unsecured notes and loans payable to unrelated	third par	ties		24	
- 1	25	Other liabilities. Complete Part X of Schedule D			300,638.	25	245,378.
	26	Total liabilities, Add lines 17 through 25			834,323.		852,498.
l		Organizations that follow SFAS 117, check he	re 🕨	X and complete		-60	034,496.
8		lines 27 through 29, and lines 33 and 34.					
Salances	27	Unrestricted net assets		1	10,643,631.	27	12 040 065
ğ :	28	Temporarily restricted net assets			14.160	28	12,848,865.
- 1		Permanently restricted net assets	8,123,376.		10,891.		
2		Organizations that do not follow SFAS 117, ch	0,220,0,0	29	8,906,047.		
ivel Assets of Fund		complete lines 30 through 34.					
2 2		Capital stock or trust principal, or current funds					
3 3	31	Paid in or capital surplus, or land, building, or equ		30	***		
} a	32	Retained earnings, endowment, accumulated inci	ther funds		31		
3	33				19 701 167	32	71 BCE 000
3		Total liabilities and net assets/fund balances			18,781,167.	33	21,765,803.
		10110 5024 1003		<u> </u>	19,615,490.	34	22,618,301.

	990 (2009) ASSOCIATION, INC. 56-0655	2422	Ра	ge 12
Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Account			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	28	<u> </u>	X
ь	Were the organization's financial statements audited by an independent accountant?	2b	X	<u> </u>
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	20	x	
d	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule C. If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:			
38	X Separate basis Consolidated basis Both consolidated and separate basis As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		x
þ	If "Yes." did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2009)

932012 02-04-10

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions

OMB No. 1645-0047

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2009

M	45											
Matte Of	the organiza		CAROLINA HIG	H SCH	OOL A	THLET	IC	ŀ		identificat		
Part I	Resent	for Public Chr	ATION, INC. Irity Status (All organ	isatlana m		-4- 4-1			5	<u>6-065!</u>	42	
1								Biructions	3,			
			n because it is: (For lines									
┇;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;			es, or association of chu			ection 17	O(b)(1)(A)([i].				
2 ├┤			170(b)(1)(A)(ii). (Attach S		•							
³⊢			oltal service organization									
4			operated in conjunction	n with a ho	spital des	cribed in a	ection 17	O(b)(1)(A)	(iii), Enter 1	lhe hospita	l's nan	ne,
	city, and sta									···	,	
5			e benefit of a college or u	university o	wned or c	perated b	A goveu	rmental u	nit describ	ed in		
		0(b)(1)(A)(iv). (Comp	·									
- 6			ment or governmental ur									
7			ceives a substantial part	t of its sup	port from a	a governn	ental unit	or from th	ne general (public desc	ribed	ìn
 -		(b)(1)(A)(vi). (Comp										
₿₩			section 170(b)(1)(A)(vi).									
9 [X]	An organiza	tion that normally re	ceives: (1) more than 33	1/3% of it	s support	from cont	ributions, i	membersi	hip fees, ar	nd gross re	ceipts	from
	activities rel	ated to its exempt fo	unctions - subject to cert	tain except	ions, and	(2) no moi	e than 33	1/3% of it	ts support	from gross	invest	ment
	income and	unrelated business	taxable income (less sec	ction 511 ta	ax) from b	usinesses	acquired (by the org	anization a	after June (30, 1 9 7	' 5.
_		509(a)(2). (Complet	* · · · · · · · · · · · · · · · · · · ·									
10			perated exclusively to te									
11	An organiza	tion organized and o	perated exclusively for t	he benefit	of, to perf	orm the fu	inctions of	i, or to car	my out the	purposes o	of one	or
			ations described in sect				2). See se	ction 509	(a)(3). Che	ck the box	that	
			organization and comp	ground negrous					grimina.			
,	а — Туре			с Тур					d	Туре 🛚 🗀		
ئــا •			at the organization is no									n
			than one or more public)9(a)(1) or s	section 509	(a)(2).	
f			itten determination from									W-0
	supporting of	rganization, check t	his box	*************		***********				*************		
g			organization accepted a									
			directly controls, either a								Yes	No
	the gov	erning body of the s	upported organization?	.,						119(i)		
	(ii) A family	member of a perso	n described in (i) above?	?	*************	*******	***********		***********	11g(ii)		
	(fii) A 35%	controlled entity of a	a person described in (i)	or (ii) abov	e?	*******				110(11)		
h	Provide the f	ollowing Information	about the supported or	ganization	(8).					-		
		r				····		*				
(I) Name	oi supported	(ii) EIN	(ili) Type of organization				u notify the	(vi) i organizați	s the	(vil) An	ount of	!
orga	nization		(described on lines 1-9		sted in your		tion in col.	(i) organi	zed in the	зир		
			above or IRC section	governing		(i) oi you	r support?	U.S	5.7			
			(see instructions))	Yes	No	Yes	No	Yes	No			
	*****			ļ								
								ĺ	1 1			
]								

				ļ						****		
		i				i						

-41												
ATAI	1											

Form 990 or 990-EZ,

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for

	Total Support Francisco Consultation Consult			
2	Gross receipts from related activities, etc. (see instructions)	12		
	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section			
	organization, check this box and stop here cition C. Computation of Public Support Percentage			<u> </u>
91	ction C. Computation of Public Support Percentage	, ,		
4	Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)	14		9
5	Public support percentage from 2008 Schedule A, Part II, line 14	15		9
	33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or materials. The organization qualifies as a publicly supported organization	ore, c		>
	33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% and stop here. The organization qualifies as a publicly supported organization	or m	ore, check this box	▶
7₽	10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, a and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Parmeets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	rt IV h	ow the organization	> [
Ь	10% -facts-and-circumstances test - 2008, if the organization did not check a box on line 13, 16a, 18b, or 1 more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.	7a, a in Pa	nd line 15 is 10% or art IV how the	▶ □
8	Private foundation, if the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box a	ind se	e instructions	>

Schadule A (Form 990 or 990-EZ) 2009

chedule A (Form 990 or 990 EZ) 2009 ASSOCIATION. 56-0655425 Page 3 Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part L) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2824152. 2732898. 2648356 3038923.13907496. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 1861706. 2033241. 2163967. 1937296. 2105036.10101246. 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total, Add lines 1 through 5 4524873. 4857393. 4812323. 4670194. 5143959.24008742. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 331,110. 234,132. 180,000. 745,242. b Amounts included on lines 2 and 3 received from other than dequalified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 331,110 234,132 180,000 8 Public support (Subject less 7e from Ens 6) Section B. Total Support Calendar year (or liscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 9 Amounts from line 6 4857393. 4524873 4812323 4670194 5143959.24008742. 10a Gross Income from interest. dividends, payments received on securities loans, rents, royalties 321,979 564,746. and income from similar sources 135,562 70,224 293,265. 1385776. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 321,979 564,746. 135,562. 70,224 293,265. 1385776. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 4846852. 5422139. 4947885. 4740418. 5437224.25394518. 13 Total support (Add lines 9, 16c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and atop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f) 91.61 15 % 16 Public support percentage from 2008 Schedule A, Part III, line 15 16 90.92 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f) 17 5.46 % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 % 19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2008, if the organization did not check a box on line 14 or line 19a, and fine 16 is more than 33 1/3%, and 20 Private foundation, if the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2009

932023 02-08-10

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

Department of the Treasury Internal Revenue Service

Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

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

If the organization answered "Yes," to 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, • Section 501(c)(4), (5), or (6) organ		y Tax), then		
Name of organization NORTH ASSOC	CAROLINA HIGH SCH			loyer identification number $56-0655425$
Part I-A Complete if the	organization is exempt und	er section 501(c	c) or is a section 527 o	rganization.
1 Provide a description of the org	anization's direct and indirect politic	al campaign activities	s in Part IV.	***************************************
2 Political expenditures		·		
3 Volunteer hours		P4 74 P1 94 94 P8 P8 P4 P1 BP4 B4 < 1 P1 P4 B > 4 - 4	***************************************	· · · · · · · · · · · · · · · · · · ·
	organization is exempt und			
1 Enter the amount of any excise	tax incurred by the organization und	der section 4955		
2 Enter the amount of any excise	tax incurred by organization manag	ers under section 495	55 🟲 🕏	<u> </u>
3 If the organization incurred a se				
4a Was a correction made?				
b If "Yes," describe in Part IV. Part I-C Complete if the	organization is exempt und	er section 501(c), except section 501	c)(3).
1 Enter the amount directly expen	ded by the filing organization for se	ction 527 exempt fun	ction activities	
2 Enter the amount of the filing or		her organizations for	section 527	
3 Total exempt function expenditu				
•	***************************************			,
4 Did the filing organization file Fo				
5 Enter the names, addresses and				
For each organization listed, ent	er the amount paid from the filing of	rganization's funds. A	viso enter the amount of polit	ical contributions received
	delivered to a separate political orga	anization, such as a s	eparate segregated fund or a	a political action committee
(PAC). If additional space is nee	ded, provide information in Part IV.			
(a) Name	(b) Address	(o) EIN	(d) Amount paid from filing organization's funds. If none, enter 0.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
				1
			A A A A A A A A A A A A A A A A A A A	
<u> </u>				<u> </u>
			·	
		1		
For Privacy Act and Paperwork Rec	luction Act Notice, see the Instruc	tions for Form 990	or 990-EZ. Schedule C	(Form 990 or 990-EZ) 2009

LHA

032041	02-04-	10

Schedule C (Form 990 or 990 EZ) 2009 Part II-A Complete if the organ (election under section	nization is ex	ON , INC . empt under section	on 501(c)(3) and file	56-) ad Form 5768	0655 42 5 Page 2
A Check if the filing organization B Check if the filing organization	•		rovisions apply.		
	on Lobbying Exp #es" means amo	enditures ounts paid or incurred	1.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influer	ice public opinion	(grass roots lobbying)	*****		
b Total lobbying expenditures to influer			*******		
o Total lobbying expenditures (add line	a 1a and 1b)		***************************************		
d Other exempt purpose expenditures	111211121111111112111111111	1150727747474744441	***************************************		
Total exempt purpose expenditures (i			r	***************************************	
1 Lobbying nontaxable amount. Enter 1					
If the amount on line 1e, column (a) or (t Not over \$500,000	· 1	bbying nontaxable an			***
Over \$500,000 but not over \$1,000,0		<u>f the amount on line 1e</u> 100 plus 15% of the ex			
Over \$1,000,000 but not over \$1,500		100 plus 10% of the ex			
Over \$1,500,000 but not over \$17,000		100 plus 5% of the exc		•	
Over \$17,000,000	\$1,000		<u>300 0701 €11000,000.</u>		
h Subtract line 1g from line 1a. If zero of Subtract line 1f from line 1c. If zero or just there is an amount other than zero of reporting section 4911 tax for this year (Some organization)	less, enter -0- on either line 1h or ir? 4-Year Av	r line 1i, did the organizers eraging Period Under section 501(h) election	*******************************	ete all of the five	Yes No
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 200 6	(b) 2007	(a) 2008	(d) 2009	(e) Total
2s Lobbying nontaxable amount		1			
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures	- Vienness				
d Grassroots nontaxable amount					
e Grassroots celling amount					
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 2009 ASSOCIATION. INC. 56-0655425 Page 3

[Part II-B] Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(1	a)	(E))
		Yes	No	Amo	
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
þ	Volunteers?		X		
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
	Media advertisements?		X		
	Makings to members, legislators, or the public?		X		
•	Publications, or published or broadcast statements?		X		
f		7	X	11	000
9	· · · · · · · · · · · · · · · · · · ·	<u> </u>	X	<u> </u>	L,000.
	Paties, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		- 2		
	Other activities? If "Yes," describe in Part IV			11	.,000.
J	Total, Add lines 1¢ through 1i		x		.,000.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		<u> </u>		
	If "Yes," enter the amount of any tax incurred under section 4912			***************************************	
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
Do	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501/c	/5) or se	ction	
Par	501(c)(6).)(1 \$0 1(¢)	,, or ac	QHO11	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?		3		
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes."				
1	Dues, assessments and similar amounts from members	.,,,	<u> 1</u>		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	iac			
	expenses for which the section 527(f) tax was paid).				
•	Current year	.,,.,	<u>2a</u>		
b	Carryover from last year		26	***************************************	
C	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		•
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical			
	expenditure next year?	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
5	Taxable amount of lobbying and political expenditures (see instructions)		Б		
	t IV Supplemental Information				
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; an ny additional information.	d Part II·B.	line 1i. Also	o, complete	this part
	RT II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES:				
<u>THI</u>	ASSOCIATION PAID \$11,000 (NO FEDERAL OR STATE FUN	DS) F	OR LOB	BYING	
<u>AC.</u>	TIVITIES TO RANDOLPH CLOUD AND ASSOCIATES DURING TH	E FIS	CAL YE	AR, TI	<u>IE</u>
PUI	RPOSE OF THE LOBBYING ACTIVITIES IS OUTLINED BELOW:				
<u>- 1</u>	TO ASSIST IN THE DEVELOPMENT OF A RELATIONSHIP BETW	een ti	HE NOR	TH	
CAI	ROLINA GENERAL ASSEMBLY TO INCLUDE FUNDING FOR THE	STUDE	NT SER	VICES	
	200.04.49	Schedu	le C (Form	990 or 990)-EZ) 2009

Schedule C (Form 990 or 990-EZ) 2009 ASSOCIATION, INC. Part IV Supplemental Information (continued)	56-0655425 Page 4
PROGRAM IN THE CONTINUATION BUDGET OF THE DIVISION OF MH/DD	/SAS TO
ENSURE BUDGET STABILITY AND FACILITATE LONG-RANGE PLANNING	AND PROGRAM
CONTINUITY.	
- TO ASSIST IN THE DEVELOPMENT OF A RELATIONSHIP BETWEEN TH	E
ASSOCIATION AND THE DEPARTMENT OF HUMAN RESOURCES (DHR) SO	THAT THE
ASSOCIATION MAY BECOME A SIGNIFICANT STAKEHOLDER IN THE COM	MUNITY BASED
INITIATIVES OF DHR. TO PROMOTE THE OBJECTIVES OF THE STUDEN	T SERVICES
PROGRAM WITH DHR AND THE OTHER EXECUTIVE DEPARTMENTS OF STA	TE
GOVERNMENT SO THAT THESE DEPARTMENTS WILL IN TURN BECOME AD	VOCATES FOR
THE OBJECTIVES OF THE ASSOCIATION.	
	a verification of the second
	Management of the state of the
The same of the sa	The state of the s
	Commence of the Commence of th

40404400 MODSON NAME

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

10101100 000000 01010

NORTH CAROLINA HIGH SCHOOL ATHLETIC ASSOCIATION, INC.

Employer Identification number 56-0655425

1		(a) D	onor advised funds	(b)	Funds and other accounts	i
	Total number at end of year				111 1111	
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in		he assets held in donor ad	vised funds	\$	
	are the organization's property, subject to the organization's	exclusive leg	al controi?		Yes 🗆	
6	Did the organization inform all grantees, donors, and donor a					
	for charitable purposes and not for the benefit of the donor of	or donor advi	sor, or for any other purpo	se conferrir	פר	
	impermissible private benefit?	***************************************			Yes	\square .No
a	t II Conservation Easements. Complete if the on	ganization an	swered "Yes" to Form 990), Part IV, lir	ne 7.	
1	Purpose(s) of conservation easements held by the organizat	ion (check all	that apply).			
	Preservation of land for public use (e.g., recreation or p	pleasure)	Preservation of an	historically	important land area	
	Protection of natural habitat		Preservation of a c	=	*	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a quali	ified conserva	ition contribution in the for	m of a con	servation easement on the I	laet
•••	day of the tax year.			0, 4 00,,		iei d'
	any at the text year.				Held at the End of the Te	y Vaa
_	Total number of conservation easements			<u>-</u>	2a	100
þ					2b	
	Number of conservation easements on a cartified historic str		nd in fol			
C	Number of conservation easements included in (c) acquired				2c 2d	
d					***************************************	
3	Number of conservation easements modified, transferred, revear	iiassau, exuii	guisned, or terminated by	rne organiz	alion during the tax	
8	Staff and volunteer hours devoted to monitoring, inspecting, Amount of expenses incurred in monitoring, inspecting, and		-	_		-
	Does each conservation easement reported on line 2(d) above	ve satisfy the	requirements of section 1	70(h)(4)(B)(i)	
8	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?	ve satisfy the	requirements of section 1	70(h)(4)(B)(i) Yes [
8	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XtV, describe how the organization reports conservation.	ve satisfy the lon easement	requirements of section 1 s in its revenue and exper	70(h)(4)(B)(i ise stateme) Yes ent, and balance sheet, and	
8	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization.	ve satisfy the lon easement	requirements of section 1 s in its revenue and exper	70(h)(4)(B)(i ise stateme) Yes ent, and balance sheet, and	
B 9	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservationclude, if applicable, the text of the footnote to the organization	ve satisfy the lon easement tion's financia	requirements of section 1 s in its revenue and exper	70(h)(4)(B)(i ise staterne is the orgai	yes ent, and balance sheet, and nization's accounting for	
B Đ	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservationclude, if applicable, the text of the footnote to the organizations	ve satisfy the ion easement tion's financia	requirements of section 1 s in its revenue and exper al statements that describe	70(h)(4)(B)(i ise staterne is the orgai	yes ent, and balance sheet, and nization's accounting for	
7 8 9	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservationclude, if applicable, the text of the footnote to the organization	ve satisfy the ion easement tion's financia	requirements of section 1 s in its revenue and exper al statements that describe	70(h)(4)(B)(i ise staterne is the orgai	yes ent, and balance sheet, and nization's accounting for	No
8 9 Pai	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XtV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements. III Organizations Maintaining Collections of Complete if the organization answered "Yes" to Form	ve satisfy the ion easement tion's financia f Art, Histo 990, Part IV.	requirements of section 1 s in its revenue and exper al statements that describe prical Treasures, or line 8.	70(h)(4)(B)(i ise stateme is the orgai	yesyes ent, and balance sheet, and nization's accounting for milar Assets.	
8 9 Pai	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XtV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements. It III Organizations Maintaining Collections or Complete if the organization answered "Yes" to Form If the organization elected, as permitted under SFAS 116, no	ve satisfy the ion easement tion's financia f Art, Histo 990, Part IV.	requirements of section 1 s in its revenue and exper al statements that describe prical Treasures, or line 8.	70(h)(4)(B)(i use statements of the organ Other Si balance sh	yes	***************************************
e Pal	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XtV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organizations-easements. It III Organizations Maintaining Collections or Complete if the organization answered "Yes" to Form If the organization elected, as permitted under SFAS 116, no treasures, or other similar assets held for public exhibition, ex	ve satisfy the ion easement tion's financia f Art, Histo 990, Part IV.	requirements of section 1 s in its revenue and exper al statements that describe prical Treasures, or line 8.	70(h)(4)(B)(i use statements of the organ Other Si balance sh	yes	***************************************
Pai	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization-conservation easements. III Organizations Maintaining Collections or Complete if the organization answered "Yes" to Form If the organization elected, as permitted under SFAS 116, no treasures, or other similar assets held for public exhibition, extended to its financial statements that describes these in	ve satisfy the ion easement tion's financia f Art, History 1990, Part IV. In to report in ducation, or relations.	requirements of section 1 s in its revenue and exper al statements that describe prical Treasures, or line B. its revenue statement and esearch in furtherance of p	oro(h)(4)(B)(i) se stateme es the organ Other Si balance shoublic service	Yes	text (
e Pai	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XtV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization-easements. If III Organizations Maintaining Collections or Complete if the organization answered "Yes" to Form If the organization elected, as permitted under SFAS 116, no treasures, or other similar assets held for public exhibition, extended to its financial statements that describes these if the organization elected, as permitted under SFAS 116, to	ve satisfy the ion easement tion's financia f Art, Histo 990, Part IV. It to report in ducation, or retems.	requirements of section 1 s in its revenue and exper al statements that describe prical Treasures, or line 8. its revenue statement and esearch in furtherance of p	70(h)(4)(B)(i) use statement u	yes	text (
Pai	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation conservation easements. III Organizations Maintaining Collections or Complete if the organization answered "Yes" to Form If the organization elected, as permitted under SFAS 116, no treasures, or other similar assets held for public exhibition, education, or other similar assets held under SFAS 116, to or other similar assets held for public exhibition, education, or other similar assets held for public exhibition, education, or other similar assets held for public exhibition, education, or other similar assets held for public exhibition, education, or other similar assets held for public exhibition, education, or other similar assets held for public exhibition, education, or other similar assets held for public exhibition, education, or other similar assets held for public exhibition, education, or other similar assets held for public exhibition, education, or other similar assets held for public exhibition, education, or other similar assets held for public exhibition, education, or other similar assets held for public exhibition, education, or other similar assets held for public exhibition, education, or other similar assets held for public exhibition.	ve satisfy the ion easement tion's financia f Art, Histo 990, Part IV. It to report in ducation, or retems.	requirements of section 1 s in its revenue and exper al statements that describe prical Treasures, or line 8. its revenue statement and esearch in furtherance of p	70(h)(4)(B)(i) use statement u	yes	text (
al la	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation conservation easements. III Organizations Maintaining Collections or Complete if the organization answered "Yes" to Form If the organization elected, as permitted under SFAS 116, no treasures, or other similar assets held for public exhibition, education, or other similar assets held for public exhibition, education, or other similar assets held for public exhibition, education, or other similar assets held for public exhibition, education, or other similar assets held for public exhibition, education, or these items:	ion easement tion's financia f Art, Histo 990, Part IV. In to report in ducation, or re items. report in its re	requirements of section 1 is in its revenue and experial statements that describe prical Treasures, or line 8. its revenue statement and esearch in furtherance of periods evenue statement and ball furtherance of public servi	70(h)(4)(B)(i) use statements as the organical	yes ant, and balance sheet, and nization's accounting for milar Assets. neet works of art, historical ce, provide, in Part XIV, the works of art, historical tread	text (
al al	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XiV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization easements. It III Organizations Maintaining Collections or Complete if the organization answered "Yes" to Form If the organization elected, as permitted under SFAS 116, no treasures, or other similar assets held for public exhibition, education, of the organization elected, as permitted under SFAS 116, to or other similar assets held for public exhibition, education, of these items: (i) Revenues included in Form 990, Part VIII, line 1	ion easement tion's financia f Art, Histo 990, Part IV. at to report in ducation, or re items. report in its re or research in	requirements of section 1 s in its revenue and exper al statements that describe prical Treasures, or line 8. its revenue statement and esearch in furtherance of p evenue statement and ball furtherance of public servi	other Si balance shoublic services, provide	yes ant, and balance sheet, and nization's accounting for milar Assets. neet works of art, historical ce, provide, in Part XIV, the works of art, historical treat the following amounts relat	text (sures
al la	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XtV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization easements. It III Organizations Maintaining Collections of Complete if the organization answered "Yes" to Form If the organization elected, as permitted under SFAS 116, not treasures, or other similar assets held for public exhibition, education, of the footnote to its financial statements that describes these if the organization elected, as permitted under SFAS 116, to or other similar assets held for public exhibition, education, of these items: (i) Revenues included in Form 990, Part VIII, line 1	ion easement tion's financia f Art, Histo 990, Part IV. at to report in ducation, or re items. report in its re or research in	requirements of section 1 s in its revenue and exper al statements that describe prical Treasures, or line 8. Its revenue statement and esearch in furtherance of p evenue statement and ball furtherance of public servi	70(h)(4)(B)(i ise statements as the organ Other Si balance shoublic service ance sheet	yes ant, and balance sheet, and nization's accounting for milar Assets. neet works of art, historical ce, provide, in Part XIV, the works of art, historical treat the following amounts relat \$ \$ \$ \$	text (sures
al la	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XiV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements. It III Organizations Maintaining Collections or Complete if the organization answered "Yes" to Form If the organization elected, as permitted under SFAS 116, not reasures, or other similar assets held for public exhibition, edite footnote to its financial statements that describes these if the organization elected, as permitted under SFAS 116, to or other similar assets held for public exhibition, education, or these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treations.	ion easement tion's financia f Art, History 1990, Part IV. Into report in ducation, or referens. report in its report in its report in its report in its research in its res	requirements of section 1 s in its revenue and exper al statements that describe prical Treasures, or line B. its revenue statement and esearch in furtherance of p evenue statement and bel furtherance of public servi	70(h)(4)(B)(i ise statements as the organ Other Si balance shoublic service ance sheet	yes ant, and balance sheet, and nization's accounting for milar Assets. neet works of art, historical ce, provide, in Part XIV, the works of art, historical treat the following amounts relat \$ \$ \$ \$	text (sures
Pal la b	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XiV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements. It III Organizations Maintaining Collections or Complete if the organization answered "Yes" to Form If the organization elected, as permitted under SFAS 116, no treasures, or other similar assets held for public exhibition, education, of the organization elected, as permitted under SFAS 116, to or other similar assets held for public exhibition, education, of these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treating the following amounts required to be reported under SFAS 1.	ion easement tion's financia f Art, History 1990, Part IV. Into report in ducation, or referens. report in its report in its report in its report in its referens.	requirements of section 1 s in its revenue and expertal statements that describe prical Treasures, or line 8. its revenue statement and esearch in furtherance of public service furtherance of public servicer similar assets for finance these items:	70(h)(4)(B)(i) use statement es the organ Other Si ubalance shoublic service ance sheet ice, provide	yes	text c sures
Pal la b	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XiV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements. It III Organizations Maintaining Collections or Complete if the organization answered "Yes" to Form If the organization elected, as permitted under SFAS 116, not reasures, or other similar assets held for public exhibition, edited to or other similar assets held for public exhibition, education, or other similar assets held for public exhibition, education, or these items: (i) Revenues included in Form 990, Part VIII, line 1 (iii) Assets included in Form 990, Part X If the organization received or held works of art, historical treating the following amounts required to be reported under SFAS 1: Revenues included in Form 990, Part VIII, line 1	ion easement tion's financia f Art, History 1990, Part IV. Into report in ducation, or referens. report in its report in its research in its	requirements of section 1 s in its revenue and expertal statements that describe prical Treasures, or line B. its revenue statement and esearch in furtherance of prical furtherance of public services in the second in the seco	70(h)(4)(B)(i nse stateme as the organ Other Si balance sh bublic service, provide ce, provide	yes	text c sures,
a b	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)? In Part XiV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements. It III Organizations Maintaining Collections or Complete if the organization answered "Yes" to Form If the organization elected, as permitted under SFAS 116, no treasures, or other similar assets held for public exhibition, education, of the organization elected, as permitted under SFAS 116, to or other similar assets held for public exhibition, education, of these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treating the following amounts required to be reported under SFAS 1.	ion easement tion's financia f Art, History 1990, Part IV. Into report in ducation, or referens. report in its report in its research in its	requirements of section 1 s in its revenue and expertal statements that describe prical Treasures, or line B. its revenue statement and esearch in furtherance of prical furtherance of public services in the second in the seco	70(h)(4)(B)(i nse stateme as the organ Other Si balance sh bublic service, provide ce, provide	yes	text c sures,

	edule D (Form 990) 2009 ASSOCIA			<u>-</u>					56-00	5554:	25 F	Page 2
PE	rt III Organizations Maintaining (Collections of A	\rt, F	listo	rical T	reasures,	or Oth	er Sim	ilar Ass	ets (cor	rtinued	d)
3	Using the organization's acquisition, access	sion, and other reco	ds, c	neck a	any of the	following the	nat are a	significar	nt use of its	collecti	on iter	MB
	(check all that apply):											
8			d _	_		change prog	jrams					
t	, , , , , , , , , , , , , , , , , , , ,		e L	0	her				****			
C												
4	Provide a description of the organization's of	ollections and explo	iin họi	w the	y further	the organiza	ition's ex	empt pur	pose in Pa	rt XIV.		
5	During the year, did the organization solicit	or receive donations	of an	i, hist	orical trea	asures, or ot	her sımik	ar aasets		_		****
To-	to be sold to raise funds rather than to be m	aintained as part of	the o	rganiz	ation s c	ollection?	********			Yes		No
Pa	et IV Escrow and Custodial Arrar	igements. Comp	lete if	orga	nization a	inswered "Y	es" to Fo	rm 990, F	Part IV, Ilne	9, or		
	reported an amount on Form 990, Pa					-						
18	is the organization an agent, trustee, custod											
	on Form 990, Part X?	**********								Yes		□ No
Þ	If "Yes," explain the arrangement in Part XIV	and complete the f	ollowi	ng tai	ole:			F			_	
								<u> </u>	<u> </u>	Amou	nt	
C	Beginning balance							10				
	Additions during the year			· · · • • · · ·				<u>1d</u>				
8		*********			48-14-17/184-	*** ** ** ** ** ** ** ** ** ** ** ** **		18	<u>_</u>			
f	Ending balance	***************************************				(a) (a)	*********	<u>If</u>	<u> </u>			***
28	Did the organization include an amount on F	orm 990, Part X, line	217				**********		,	Yes		No
	If "Yes," explain the arrangement in Part XIV											
ra	rt V Endowment Funds. Complete										******	
	Sambout a story but to	(a) Current year			r year	(c) Two yes	ars back	(d) Three	years back	(e) Fat	r years	back
18	Beginning of year balance	<u>8,123,376.</u>							***			
D	Contributions	782,671.	7	58	060.						·	
	Net investment earnings, gains, and losses		<u> </u>	*****		ļ	******					
a	Grants or scholarships		ļ		·····	<u> </u>						
	Other expenditures for facilities						Ī					
	and programs				····					[-
ľ	Administrative expenses End of year balance	0.006.045	<u> </u>	~~	<u> </u>							
Ö	End of year balance	8,906,047.	<u>n 1</u>	23	3/6.							
2	Provide the estimated percentage of the year	r end balance held a	18:									
B.	Board designated or quasi-endowment		_%									
	Permanent endowment ► 100.00	<u></u> %										
0-		K										
38	Are there endowment funds not in the posses	ssion of the organiza	ation t	hat a	re held a	nd administe	ered for t	ne organi	ization			
	by:										Yes	No
	(i) unrelated organizations	************************	*****		*****				************	3a(i)		_X_
	(II) related organizations	***************************************			**********				**********	3a(ii)		X
4	If "Yes" to 3a(ii), are the related organizations	listed as required o	n Sch	edule	H?				· · · · · · · · · · · · · · · · · · ·	3b		
Par	Describe in Part XIV the intended uses of the tVI Investments - Land, Building	organization's endo	wmer	it fund	d8.	-						
- 41	Description of investment			1								
	Description of investment	(a) Cost or of basis (investor		ĺ	(b) Cost			cumulat		(d) Boo	k value	9
4-	14		(OLIL)	-	basis (otner)	get	reciation				
18	Land	··					<u>.</u>					
0	Buildings	. }		+		5,512.		167, <u>2</u>			<u>8,3(</u>	
ت در	Leasehold improvements			+		6,862.		9,6			7 <u>,1</u> 9	
a	Equipment	•		+-		9,132.	<u> </u>	18,2			0,8!	
<u> </u>	Other				10	<u>4.498.</u>		28,7	35.		5,70	
oul.	Add lines 1a through 1e. (Column (d) must ea	uai Form 990, Part >	v, coh.	ımn (t	3), line 10	(c).)	****			492	2,1:	17.

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 ASSOCIATIO	N, INC.		56-0655425 Page 3
Part VII investments - Other Securities.	See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	Cost or end-of	d of valuation: year market value
Financial derivatives	2,098,783.	END-OF-YEAR MA	RKET VALUE
Closely-held equity interests			
Other			J. J. J. J. J. J. J. J. J. J. J. J. J. J
CERTIFCATE OF DEPOSITS	136,382.	END-OF-YEAR MA	ARKET VALUE
······			14 17 2
	•		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	2,235,165.		
Part VIII Investments - Program Related.	See Form 990, Part X, line 13) <u>.</u>	d of valuation;
(a) Description of investment type	(b) Book value		o di valuation; •year market value
			-
			<u></u>
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X. I	ine 15.		
	(a) Description		(b) Book value
CASH VALUE OF LIFE INSURANCE	E (NET OF LOANS	<u>) </u>	2,043,046

V			
			0.040.046
Total, (Column (b) must equal Form 990, Part X, col (B)	line 15.)	<u></u>	2,043,046
Part X Other Liabilities. See Form 990, Part (a) Description of liability	X, line 25.	(b) Amount	
11		(-)	
Pederal income taxes DEFERRED COMPENSATION		182,710.	
AGENCY FUNDS		62,668.	
A-144			
Table (Calings (b) must squal Form 200 Ddd V smi (D)	line 25.)	245,378.	
Total. (Column (b) must equal Form 990, Part X, col (B)	mio 400	_ / _ / _ / _ / _ / _ / _ / _ / _	and the second second

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for

uncertain tax positions under FIN 48. 932053 02-01-10

Sche	dule D (Form 990) 2009 ASSOCIATION, INC.			56	0655425	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990	to Audited	Financial Stat	emen	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		5,623	537.
2	Total expenses (Form 990, Part IX, column (A), line 25)				3,784,	
3	Excess or (deficit) for the year. Subtract line 2 from line 1				1,838	
4	Net unrealized gains (losses) on investments					533.
5	Donated services and use of facilities					418.
6	Investment expenses				, 4	
7	Prior period adjustments				388	521.
é	Other (Describe in Part XIV.)					489.
_	Total adjustments (net). Add lines 4 through 8		9		1,145	
9	Excess or (deficit) for the year per audited financial statements. Combine lines					
10 Day	t XII Reconciliation of Revenue per Audited Financial State			Datum	2,984	030.
-	<u> </u>	***************************************		1		077
1	Total revenue, gains, and other support per audited financial statements			1	6,380,	9//.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	г. 1	C44 F00	1 :		
B	Net unrealized gains on investments		641,533			
b	Donated services and use of facilities		72,418	ا د		
C	Recoveries of prior year grants			<u>, </u>		
d	Other (Describe in Part XIV.)	2d	<u>43,489</u>	<u>.</u>		
e	Add lines 2a through 2d	***************		20	757,	440.
3	Subtract line 2e from line 1		*44	3	5,623,	537.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
	investment expenses not included on Form 990, Part Viii, line 7b	48				
ь	Other (Describe in Part XIV.)	4b]		
	Add lines 4a and 4b			40		0.
. 5_				5	5,623,	537.
Pat	t XIII Reconciliation of Expenses per Audited Financial State	ements With	Expenses pe	Retu	m	
1	Total expenses and losses per audited financial statements			1	3,784,	862.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
a	Donated services and use of facilities	2a				
b	Prior year adjustments			1		
	Other losses			1		
	Other (Describe in Part XIV.)			T		
	Add lines 2a through 2d			2e		Λ
3	Subtract line 2e from line 1			3	3,784,	962
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			-	J, 104.	002.
۳		1 1				
	Investment expenses not included on Form 990, Part VIII, line 7b			-		
	Other (Describe in Part XIV.)			┨. ┃		
-	Add lines 4a and 4b			4c	2 704	0.
Dar	Total expenses. Add Ines 3 and 4c. (This must equal Form 990, Part I, line 18.) t XIV Supplemental Information		***************************************	5	3,784,	862.
		- 111 11 -				
	elete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Pa					i; Part
X, KINE	2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also co	omplete this par	t to provide any ad	ditional	information.	
PAR	T V, LINE 4: THE ORGANIZATION'S ENDOWMEN	NTS WERE	ESTABLISE	ED :	FOR A	
T 7 3 77	TOME OF BURDANDS					
VAR	IETY OF PURPOSES.					
מגם	m V. mile opganiteamton to evenium moon the	1034TH 1033TH	30 TDTD50			
PMK	T X: THE ORGANIZATION IS EXEMPT FROM INC	JOME TAK	es under			
SEC	TION 501(C)(3) OF THE INTERNAL REVENUE O	רווא ג ישרויטי	TO CTAGET	ים דעו	1 3 C OME	D D
<u> </u>	TION SOLICIAN OF THE INTERNAL REVENUE	AND AIAD	TO CHUGO	, <u>r . r. 1</u>	J WO OIU	<u>mr</u>
THA	N A PRIVATE FOUNDATION.					
			·····			******
			· · · · · · · · · · · · · · · · · · ·	746	····	
THE	ORGANIZATION IS SUBJECT TO FINANCIAL AC	COUNTING	<u>STANDARI</u>	S BC	DARD (FA	SB)

31

932054 02-01-10 Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 ASSOCIATION Part XIV Supplemental Information (continued)

ACCOUNTING STANDARDS CODIFICATION 740 (ASC 740) THAT DEALS WITH ACCOUNTING
FOR UNCERTAINTY IN INCOME TAXES. UNDER ASC 740, THE ORGANIZATION WILL
REFLECT IN THE FINANCIAL STATEMENTS THE BENEFIT OF POSITIONS TAKEN IN A
PREVIOUSLY FILED TAX RETURN OR EXPECTED TO BE TAKEN IN A FUTURE TAX RETURN
ONLY WHEN IT IS CONSIDERED MORE-LIKELY-THAN-NOT THAT THE POSITION TAKEN
WILL BE SUSTAINED BY A TAXING AUTHORITY. THE ORGANIZATION EVALUATES ITS
UNCERTAIN TAX POSITIONS USING PROVISIONS OF ASC 450, CONTINGENCIES.
ACCORDINGLY, A LOSS CONTINGENCY IS RECOGNIZED WHEN IT IS PROBABLE THAT A
LIABILITY HAS BEEN INCURRED AS OF THE DATE OF THE FINANCIAL STATEMENTS AND
THE AMOUNT OF THE LOSS CAN BE REASONABLY ESTIMATED. THE AMOUNT RECOGNIZED
IS SUBJECT TO ESTIMATE AND MANAGEMENT JUDGMENT WITH RESPECT TO THE LIKELY
OUTCOME OF EACH UNCERTAIN TAX POSITION. THE AMOUNT THAT IS ULTIMATELY
SUSTAINED FOR AN INDIVIDUAL UNCERTAIN TAX POSITION OR FOR ALL UNCERTAIN
TAX POSITIONS IN THE AGGREGATE COULD DIFFER FROM THE AMOUNT RECOGNIZED.
IF APPLICABLE, PENALTIES AND INTEREST ASSESSED BY INCOME TAXING
AUTHORITIES ARE INCLUDED IN GENERAL AND ADMINISTRATIVE EXPENSES. UNDER
THE STATUTE OF LIMITATIONS, THE FEDERAL INCOME TAX RETURNS OF THE
ORGANIZATION FOR 2007, 2008, AND 2009, ARE SUBJECT TO EXAMINATION BY THE
INTERNAL REVENUE SERVICE. MANAGEMENT EVALUATED TAX POSITIONS OF THE
ORGANIZATION FOR THE 2007, 2008, AND 2009 RETURNS AND CONCLUDED THERE ARE
NO UNCERTAIN TAX POSITIONS, AND BELIEVES THERE IS NO INCOME TAX AFFECT ON
THE FINANCIAL STATEMENTS

PART XI, LINE 8 - OTHER ADJUSTMENTS:

CHANGE IN CSV - LIFE INSURANCE: 43489.

PART XII. LINE 2D - OTHER ADJUSTMENTS:

Schedule D (Form 990) 2009

932055 02-01-10

******** #***** *****

ASSOCIATION, INC.

Schedule J (Form 990) 2009

56-0655425

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J. report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii).

Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(ii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

	(B) Breakdown		of W-2 and/or 1099-MISC compensation	0	íQ)	(3)	Ē
(А) Мате	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or
					•	<	7
CHARLES H. ADAMS	(II) 188,12	126.		9 6	21 830	200 056	200 105
						~	
	(1)				,		
	(1)						
	Œ.						
	8						
	(ii						
	E						
	(E)						
	(g)						
	ii)						
	n)						
	(II)						
	(1)						
	(H)						- Anna -
	6						
	(E)						
	(0		-				
	8						
	0						
	(3)						
1)	Œ.						
	0						
5							
	8						
	ı.						
8	6						
	10						
						1	

Schedule J (Form 990) 2009

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545 6047

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Open to Public

Name of the organization

Attach to Form 990. NORTH CAROLINA HIGH SCHOOL ATHLETIC ASSOCIATION, INC.

Inspection Employer identification number

56-0655425

Par	t I Types of Property								
		(a) Check if applicable	(b) Number of contributions	(c) Revenues repo Form 990, Part V		(d) Method of de revenu		пġ	
	Art - Works of art			-					
1	***************************************								
2	Art - Historical treasures						 		
3	Art - Fractional interests								
4	Books and publications			***		· ·			
5	Clothing and household goods			,		· · · · · · · · · · · · · · · · · · ·			
6	Cars and other vehicles							-	
7	Boats and planes	L							
8	Intellectual property								
9	Securities · Publicly traded								
10	Securities - Closely held stock								 -
11	Securities · Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution				1				
	Historic structures		j						
14	Qualified conservation contribution - Other								
15	Real estate · Residential								
16	Real estate - Commercial								
17	Real estate - Other				1				
							·		
18	Collectibles					·			
19	Food inventory						······································		
20	Drugs and medical supplies	1		•					
21	Taxidermy			<u> </u>					·
22	Historical artifacts			<u> </u>		-			
23	Scientific specimens								
24	Archeological artifacts		ļ	70	410				
25	Other (TEAM SUPPLIES)	Х		14,	418.	····			
26	Other ()								
27	Other ()								
28	Other ()	<u> </u>	<u> </u>		,				
29	Number of Forms 8283 received by the organ	ization durin	g the tax year for	contributions					
	for which the organization completed Form 82	283, Part IV,	Dones Acknowled	gment	29				
							$\overline{}$	Yes	No
30a	During the year, did the organization receive b	y contribution	on any property re	ported in Part I, lin	es 1-28 that it	must hold for			1
	at least three years from the date of the initial	contribution	, and which is not	required to be use	ed for exempt	purposes for			
	the entire holding period?						30a		X
h	If "Yes," describe the arrangement in Part II.			•••					
	Does the organization have a gift acceptance	policy that r	equires the review	of any non-stands	ard contributio	ns?	31		X
31	Does the organization hire or use third parties	or related or	roanizations to so	ich process, or se	Il noncash				
328							32a		x
	contributions?		***********************	*****	* ***				
	if "Yes," describe in Part II. If the organization did not report revenues in the contract of	natume (a) fo	r a time of areas	hi for which cours	n (a) is charks	ıd.			
33	-	Joiumin (C) TO	a chha ni hiobai	y ioi minori coldin	₁ 2) 10 01100110				
	describe in Part II.	A . 1 PA . 11		Name day Taran 60	n	Schedule I	A /EA	. 000	2000
LHA	For Privacy Act and Paperwork Reduction	n ACT NOTICE	:, see me inbruc	KOUR FOLLOUGH SAN	y.	SOURCE I	es (r Cel II	000	, 2000

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public inspection

Department of the Treasury Internal Revenue Service

Name of the organization

NORTH CAROLINA HIGH SCHOOL ATHLETIC

Employer identification number 56-0655425

ASSOCIATION, INC.	56-0655425
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MIS	SION:
PARTICIPATING ATHLETES THAN EVER BEFORE.	
THE DOLLAR AMOUNT OF CORPORATE SPONSORSHIPS HELD STEADY A	ND,
CONSIDERING THE TOUGH FINANCIAL SITUATION OF MANY COMPANI	ES, WE WERE
PLEASED WITH THIS RESULT.	to the second se
THE COACH MENTOR TRAINING PROGRAM ALSO CONTINUED TO GROW.	THE IMPACT
OF THE PROGRAM REACHED OVER 1.8 MILLION PARTICIPANTS INCL	UDING SCHOOLS,
STUDENT ATHLETES, COACHES, PARENTS, YOUNGER STUDENTS, AND	COMMUNITY
MEMBERS. THIS NUMBER WAS THE SAME AS THE NUMBER OF PARTI	CIPANTS
REACHED IN THE PREVIOUS YEAR.	
THE NCHSAA IS NOW USING THE STAR SPORTSMANSHIP WEB-BASED	PROGRAM. THE
PROGRAM TEACHES SPORTSMANSHIP, CHARACTER EDUCATION, AND C	RITICAL
THINKING SKILLS AS WELL AS STEROID AND DRUG EDUCATION.	
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION M	ISSION:
AND ADMINISTRATORS.	
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHME	nts:
	· · · · · · · · · · · · · · · · · · ·
4. INCREASE AWARENESS OF SUDDEN CARDIAC TRAUMA, HYPERTROP	HIC
CARDIUMYOPATHY, AND OTHER HEART RELATED OCCURANCES IN YOU	NG HIGH SCHOOL
ATHLETES.	Ma
5. INCREASE GENERAL AWARENESS REGARDING EARLY DEFIBRILLAT	ION TRAINING.
FORM 990, PART VI, SECTION B, LINE 11: THE ORGANIZATION'S	FORM 990 IS
HA For Privacy Act and Pangruppik Reduction Act Natice see the Instructions for Form 000	Sobothia O Form 2001 2000

932211 02-03-10

SCHEDULE O

Supplemental Information to Form 990

(Form 990)

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

Attach to Form 990.

2009 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

NORTH CAROLINA HIGH SCHOOL ATHLETIC

Employer identification number 56-0655425

ASSOC	IATION, INC.			06-0655425
REVIEWED PRIOR TO FIL	ING BY THE ORGA	NIZATION'S BU	SINESS MANA	GER.
FORM 990, PART VI, SE	CTION B, LINE 1	2C: DURING TH	E ANNUAL BO	OARD OF
DIRECTORS MEETING, TH	E DIRECTORS ARE	ASKED IF THE	Y HAVE CONE	LICTS OF
INTEREST THAT WOULD P	REVENT THEM FRO	M BEING ON TH	E BOARD DUE	ING THE
UPCOMING YEAR.				Warned to the first of the second sec
FORM 990, PART VI, SE	CTION B, LINE 1	5: NEW HIRE S	ALARIES ANI) PAY INCREASES
ARE REVIEWED BY THE F	INANCE AND PERS	ONNEL COMMITT	EE AND APPE	OVED BY THE
BOARD OF DIRECTORS AN	D UNC-CHAPEL HI	LL. PAY LEVEL	S ARE COMPA	RED TO THE
ASSOCIATIONS OF OTHER	STATES VIA DAT	A PROVIDED BY	THE NATION	NAL FEDERATION.
FORMAL NOTES OF THESE	PROCESSES ARE	NOT RECORDED.		
FORM 990, PART VI, SE	CTION C, LINE 1	9: THE ORGANI	ZATION MAKE	S_ITS_FORM
1023. 990 AVAILABLE F	OR PUBLIC INSPE	CTION UPON RE	QUEST AT TH	HEIR OFFICE. THE
ORGANIZATION ALSO PRO	VIDES COPIES VI	A MAIL TO INT	ERESTED PAR	TIES.
FORM 990 PART XI LINE	2C			
COMMITTEE WITH OVERSI	GHT RESPONSIBIL	ITY FOR THE F	INANCIAL ST	'ATEMENTS
THE FINANCE/PERSONNEL	COMMITTEE HAS	OVERSIGHT RES	PONSIBILITY	FOR THE
FINANCIAL STATEMENTS.				
		- Paris to Automation Control of Control	Andrew Community of the	

10401100 702200 01015

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

DMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ► See separate instructions. NORTH CAROLINA HIGH SCHOOL ATHLETIC

ASSOCIATION, INC.

Employer identification number 56-0655425

r'a	att i Anestinis Lederdid Combensarion		T	· · · ·
			Yes	No
te	 Check the appropriate box(es) if the organization provided any of the follow 			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant informa			
	First-class or charter travel Housi	ng allowance or residence for personal use		
	Travel for companions Payme	ents for business use of personal residence	l	
	Tax indemnification and gross-up payments Health	n or social club dues or initiation fees		
	Discretionary spending account Perso	nal services (e.g., maid, chauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a writ	ten policy regarding payment or		
	reimbursement or provision of all of the expenses described above? If "No,"	" complete Part III to explain	<u> </u>	
2	· · · · · · · · · · · · · · · · · · ·		1	
_	trustees, and the CEO/Executive Director, regarding the items checked in his	ne 1a?		
_	Indicate which, if any, of the following the organization uses to establish the	componentian of the organization's		
3		Companisation of the organization s		
	CEO/Executive Director, Check all that apply.	n employment contract		
		ensation survey or study		İ
	[=-]	· · · · 1		
	Form 990 of other organizations LX I Appro	oval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line	1a, with respect to the filing		
	organization or a related organization:			
8	Receive a severance payment or change of control payment?	<u>.,,, 4a</u>		X
	Participate in, or receive payment from, a supplemental nonqualified retirent		1	X
	Participate in, or receive payment from, an equity-based compensation arra			X
-	If "Yes" to any of lines 4a.c. list the persons and provide the applicable amo	ounts for each item in Part III.		
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines:	5-9.		
5	and the second s	tion pay or accrue any compensation		
-	contingent on the revenues of:			
a	The organization?	5a	L.	X
	Any related organization?			X
_	If "Yes" to line 5a or 5b, describe in Part III.			
R	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization	tion pay or accrue any compensation		
Ĭ	contingent on the net earnings of:			
a	The organization?		<u> </u>	X
	Any related organization?	1		X
	If "Yes" to line 6a or 6b, describe in Part III.			}
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organizar	tion provide any non-fixed payments		
	not described in lines 5 and 67 if "Yes," describe in Part III			X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant			· -
_	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes	s,* describe in Part III		X
9	the second secon	n procedure described in		
-	Descriptions and the CO ADED CIAIN			

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2009

Schedule R (Form 990) 2009 170(B)(1)(A)(V STATE OF NORTH CAROLINA 2009 Open to Public Inspection Employer identification number OMB No. 1545-0047 Direct controlling Direct controlling 56~0655425 entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets Public charity status (if section 501(c)(3)) Ū Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 38, or 37. Exempt Gode section Total income 501 (C) (3) Û ▶ See separate instructions. Related Organizations and Unrelated Partnerships Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) NORTH CAROLINA NORTH CAROLINA HIGH SCHOOL ATHLETIC LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. ▶ Attach to Form 990. Primary activity Primary activity HIGHER EDUCATION AND Ô RSEARCH ASSOCIATION, INC. UNIVERSITY OF MORTH CAROLINA AT CHAPEL HILL 56 6001393, CHAPEL HILL, CHAPEL HILL NC Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service SCHEDULER (Form 990) Part Partie 27514

1 8

Schedule R (Form 990) 2009 ASSOCIATION, INC.

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

Page 2

56-0655425

Percentage ownership Schedule R (Form 990) 2009 General of managing partner? Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) 3 Ξ Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Share of end-of-year assets Ξ 9 ate allocations Dispropartion-Ş € Share of total income Yes Share of end-of-year assets 3 Type of entity (C corp., S corp. or trust) Ē Share of total income E (d)
Direct controlling
entity Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>e</u> Legal domicile (state or foreign country) Ü 4 (d)
Direct controlling
entity Primary activity Ξ Legal domicite (state or loregn country) ច Printary activity <u>@</u> Name, address, and EIN of related organization Name, address, and EIN of related organization <u>a</u> 022152 07:21-10 Part IV

4 4 1

NORTH CAROLINA HIGH SCHOOL ATHLETIC Schedule R Form 9901 2009 ASSOCIATION, INC.

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, fine 34, 35, or 36)

56-0655425

34				Yes
	Parts II IV?			
a Heceipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			.e.	×
			9	M
			<u></u>	×
(s)uo		-	7	×
e Loans or loan guarantees by other organization(s)			4	×
f Sale of assets to other organization(s)			;	>
g Purchase of assets from other organization(s)				4
			5	4
i Lease of facilities, equipment, or other assets to other organization(s)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	£ ;	4 Þ
			=	4
i Lease of facilities, equipment, or other assets from other organization(s)			=	*
k Performance of services or membership or fundraising solicitations for other organization(s)			= =	4 >
l Performance of services or membership or fundraising solicitations by other organization(s)			=	4 >
m Sharing of facilities, equipment, mailing lists, or other assets			=	4 >
n Sharing of paid employees		,	-	1
	:			4
 Reimbursament paid to other organization for expanses 			ţ	×
			<u>.</u>	+
			2	4
-			<u> </u>	*
r Other transfer of cash or property from other organization(s)			<u>.</u> :	*
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ationships and trans	action thresholds.		4
17				
Name of other organization(s)	•	(b) Transaction type (a-r)	(c) Amount involved	payo
		1		
1) UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL		0	1,244,673	.673.
	Y			
	materi <mark>dep</mark> te of the follows with descriptions and descriptions of the second description of th	And the state of t	njerdada nesitrika Vertenrik Lvinstin (vidilijans sakja	The second second second second
Si Si				
(9)				
32 NB3 02-04-10		Sche	Schedule 8 (Form 890) 2009	90) 2009

56-0655425 Page 4

ASSOCIATION, INC. Schedule R (Form 990) 2009

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

			4	147	5	[[
(p)	2	<u>0</u>	<u> </u>	<u>.</u>		6	
Name, address, and EIN	Primary activity	Legal domicile	Ave all partners section 501(c)(3)	Share of end-of-	Dispropor-	Code V-UBI	General or managing
O: et illey		(state of soreign country)	Yes No	year assets		of Schedule K-1 (Form 1065)	1 "
							1
		•					
							,,,·
71 - 27 - 27 - 27 - 27 - 27 - 27 - 27 -							
					••••		
					_		
							
						Schedule R (Form 990) 2009	n 990) 2009

2 1 1

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an **Exempt Organization Return**

OMB No. 1545-1709

File a separate application for each return. If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Electronic Filing (e-file). Generally, you can electronically file Form 6868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead. you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Employer identification number Name of Exempt Organization Type or NORTH CAROLINA HIGH SCHOOL ATHLETIC print 56-0655425 ASSOCIATION, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your PO BOX 3216 City, town or post office, state, and ZIP code. For a foreign address, see instructions. unstructions CHAPEL HILL, NC 27515 Check type of return to be flied(file a separate application for each return): Form 990-T (corporation) Form 4720 X Form 990 Form 990-T (sec. 401(a) or 408(a) trust) Form 5227 Form 990-BL Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 1041-A Form 8870 Form 990-PF DAVIS WHITFIELD The books are in the care of ► 222 FINLEY GOLF COURSE ROAD - CHAPEL HILL, NC 27517 Telephone No. ► (919)962-2345 FAX No. 📂 If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box > . If it is for part of the group, check this box > ... and attach a list with the names and EINs of all members the extension will cover. I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2011 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year ____ or ► X tax year beginning JUL 1, 2009 and ending JUN 30, 2010 Final return Change in accounting period If this tax year is for less than 12 months, check reason: ____ Initial return if this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any За nonrefundable credits. See instructions. If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. Balance Due, Subtract line 3b from line 3a, Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

923831

Form 8868 (Rev. 4-2009)

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.