# Forms 990 / 990-EZ Return Summary

For calendar year 2022, or tax year beginning

, and ending

# NORTH CAROLINA CENTER FOR THE CARE 26-4826165 OF HUNTINGTON'S DISEASE, INC.

Net Asset / Fund Balance at Beginning of Year			
Revenue			
Contributions	393,515		
Program service revenue	11,832		
Investment income	628		
Capital gain / loss	2,768		
Fundraising / Gaming:			
Gross revenue16,578			
Direct expenses 8,987			
Net income	7,591		
Other income	0		
Total revenue		416,334	
Expenses		110/331	
Program services	214,087		
Management and general	42,446		
Fundraising	43,555		
Total expenses	±3,333	300,088	
·		300,000	116,246
Excess / (deficit)			110,240
Changes			
Net Asset / Fund Balance at End of	f Year		309,117
Reconciliation of Revenue otal revenue per financial statements 416,3	<b>334</b> Total	<b>Reconciliation</b> expenses per financial state	of Expenses
Reconciliation of Revenue otal revenue per financial statements 416, 3 ess:	334 Total Less:	expenses per financial state	of Expenses
Reconciliation of Revenue otal revenue per financial statements 416, 3 ess: Unrealized gains	334 Total ( Less:	expenses per financial state onated services	of Expenses
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Reconciliation of Revenue otal revenue per financial statements 416, 3 ess: Unrealized gains Donated services Recoveries Other lus: Investment expenses	334 Total of Less:	expenses per financial state onated services ior year adjustments osses ther vestment expenses	of Expenses ements 300,088
Reconciliation of Revenue otal revenue per financial statements 416, 3 ess:  Unrealized gains Donated services Recoveries Other lus: Investment expenses Other Total revenue per return  Beginning Assets  195, 9	334 Total Less: Do Pr Lo Or Plus: In Or 334  Balance Sh Ending 309	expenses per financial state conated services cior year adjustments cosses cher evestment expenses cher Total expenses per returned	of Expenses ements 300,088
Reconciliation of Revenue otal revenue per financial statements 416, 3 ess:  Unrealized gains Donated services Recoveries Other lus: Investment expenses Other Total revenue per return  Beginning Assets  416, 3	334 Total Less: Do Pr Lo Or Plus: In Or 334  Balance Sh Ending 951 309	expenses per financial state conated services cior year adjustments esses cher evestment expenses cher Total expenses per returned eet Difference 7 9 5 3 8 3 6	of Expenses ements 300,088
Reconciliation of Revenue otal revenue per financial statements 416, 3 ess:  Unrealized gains Donated services Recoveries Other lus: Investment expenses Other Total revenue per return  Beginning Assets Liabilities Net assets 192,8	334 Total Less: Do Pr Lc Or Plus: In Or 334  Balance Sr Ending 309 309 311 309	expenses per financial state conated services cior year adjustments esses cher evestment expenses cher Total expenses per returned eet Difference 7 9 5 3 8 3 6	of Expenses ements 300,088  arm 300,088

# Norton Collar Lund Lilley, PLLC 7701 Six Forks Rd Ste 100 Raleigh, NC 27615 919-841-1000

April 25, 2023

### **CONFIDENTIAL**

North Carolina Center for the Care of Huntington's Disease, Inc. 2054 Kildaire Farm Road, #427 Cary, NC 27518

Dear Barbara:

We have prepared the following returns from information provided by you without verification or audit.

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Norton Collar Lund Lilley, PLLC

# **Filing Instructions**

# North Carolina Center for the Care of Huntington's Disease, Inc.

# **Exempt Organization Tax Return**

## Taxable Year Ended December 31, 2022

**Date Due:** May 15, 2023

Remittance: None is required. Your Form 990 for the tax year ended 12/31/22 shows no

balance due.

**Signature:** You are using a Personal Identification Number (PIN) for signing your return

electronically. Form 8879-TE, IRS *e-file* Signature Authorization for an Exempt

Organization should be signed and dated by an authorized officer of the

organization and returned to:

Norton Collar Lund Lilley, PLLC

7701 Six Forks Rd Ste 100

Raleigh, NC 27615

Important: Your return will not be filed with the IRS until the signed Form

8879-TE has been received by this office.

Other: Your return is being filed electronically with the IRS and is not required to be

mailed. If you Mail a paper copy of your return to the IRS it will delay the

processing of your return.

Form **8879-TE** 

Department of the Treasury

# IRS e-file Signature Authorization for a Tax Exempt Entity

OMB	NO.	1545-0047	

For calendar year 2022, or fiscal year beginning . . . .

....., 2022, and ending ...., 20 .....

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information. 2022

Internal Revenue Service
Name of filer

NORTH CAROLINA CENTER FOR THE CARE

OF HUNTINGTON'S DISEASE, INC.

26-4826165

EIN or SSN

Name and title of officer or person subject to tax CHRIS MICHALAK

TREASURER

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 2a Form 990-EZ check here ...... b Total revenue, if any (Form 990-EZ, line 9) \_\_\_\_\_\_2b 3a Form 1120-POL check here ..... 4a Form 990-PF check here ...... **b Tax based on investment income** (Form 990-PF, Part V, line 5) ...... 4b 5a Form 8868 check here ..... b Balance due (Form 8868, line 3c) 5b b Total tax (Form 990-T, Part III, Iiine 1)
b Total tax (Form 4720, Part III, line 1)
b FMV of assets at end of tax year (Form 5227, Item D)
6 FMV of assets at end of tax year (Form 5227, Item D)
7 Sorm 5330, Part II, line 19)
9 Society 10 So 6a Form 990-T check here 7a Form 4720 check here ..... 8a Form 5227 check here ..... 9a Form 5330 check here b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b 10a Form 8038-CP check here ... Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only l authorize NORTON COLLAR LUND LILLEY, PLLC to enter my PIN as my signature Enter five numbers, but do not enter all zeros on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. 04/25/23

### Part III Certification and Authentication

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

56527900004

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature JOHN H. COLLAR, III

\_\_\_\_\_ <sub>Date</sub> \_04/25/23

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 2022 Open to Public

Department of the Treasury

	nai Revenue Sei		iloilliation.		mspection						
Α	For the 202	2 calendar year, or tax year beginning , and ending									
В	Check if applicable										
	Address change	hange OF HUNTINGTON'S DISEASE, INC.									
$\overline{\Box}$	Name change	Doing business as DBA HD REACH	20	6-48	326165						
$\equiv$		Number and street (or P.O. box if mail is not delivered to street address)									
$\Box$	Initial return	2054 KILDAIRE FARM ROAD, #427	9.	<u> 19-8</u>	359-1209						
	Final return/ terminated	City or town, state or province, country, and ZIP or foreign postal code									
		CARY NC 27518	G G	ross rece	eipts\$ 425,321						
Щ	Amended return	F Name and address of principal officer:									
	Application pendi	GHAD MERRELL	H(a) Is this a group re	turn for s	ubordinates Yes X No						
		2054 KILDAIRE FARM ROAD #427	H(b) Are all subordin	ates incl	uded? Yes No						
		CARY NC 27518	If "No," attac	ch a list.	See instructions						
<u> </u>	Tax-exempt stat										
Ť	Website:	WWW.HDREACH.ORG	H(c) Group exemption	n numbe	ar.						
K	Form of organiza		ear of formation: 200		M State of legal domicile: NC						
		Summary	eai oi ioimation. 200		M State of legal domicile. 11C						
Г		-									
•		describe the organization's mission or most significant activities:									
ž		OVIDING ACCESS TO HEALTHCARE, EDUCATION, AND SOCIAL									
'na	PA	FIENTS AND FAMILIES AFFECTED BY HUNTINGTON'S DISEAS	SE IN NORTH	CAR	OLINA.						
Governance											
Ô	2 Check	this box if the organization discontinued its operations or disposed of more than 2	5% of its net asset	S.							
ಶ	3 Numb	er of voting members of the governing body (Part VI, line 1a)		3	8						
es	4 Numb	er of independent voting members of the governing body (Part VI, line 1b)		4	8						
Activities &	<b>5</b> Total r	number of individuals employed in calendar year 2022 (Part V, line 2a)		5	4						
Ę		number of volunteers (estimate if necessary)		6	29						
⋖		unrelated business revenue from Part VIII, column (C), line 12		7a	0						
	h Not un	nrelated business taxable income from Form 990-T, Part I, line 11		7b							
_	<b>D</b> Net ui	ilelated business taxable income nom Form 990-1, Fart I, line 11	Prior Year	70	Current Year						
_	8 Contri	butions and grants (Part VIII, line 1h)	229,5	539	393,515						
ne	9 Progra	orm convice revenue (Part VIII, line 2a)	16,1		11,832						
Revenue	9 Flogia	am service revenue (Part VIII, line 2g)		234	3,396						
Re.	10 invest	ment income (Part VIII, column (A), lines 3, 4, and 7d)									
		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	101,0		7,591						
		evenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	351,9	175	416,334						
		s and similar amounts paid (Part IX, column (A), lines 1–3)			0						
		its paid to or for members (Part IX, column (A), line 4)			0						
penses	15 Salarie	es, other compensation, employee benefits (Part IX, column (A), lines 5–10)	234,3	324	244,548						
ns	16aProfes	ssional fundraising fees (Part IX, column (A), line 11e)			0						
g		fundraising expenses (Part IX, column (D), line 25) 43,555									
й		expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	38,9	952	55,540						
	18 Total 6	expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	273,2		300,088						
		nue less expenses. Subtract line 18 from line 12	78,6		116,246						
20	io neven	ndo loco experioce. Cabardet into 10 front into 12	Beginning of Current		End of Year						
Net Assets or Fund Balances	20 Total a	assets (Part X, line 16)	195,9	951	309,953						
ASS	21 Total I	iabilities (Part X, line 26)	3,0		836						
Net E	22 Net as	sets or fund balances. Subtract line 21 from line 20	192,8		309,117						
22222222222		Signature Block		<u>, , _  </u>	307/11/						
*******		of perjury, I declare that I have examined this return, including accompanying schedules and sta	towards and to the	h t - f	many less and solicit it						
		d complete. Declaration of preparer (other than officer) is based on all information of which preparer			my knowledge and beller, it						
	I	a complete 2 contains of property (enter than 5 most) to 2 access of all missing of missing property	arer ride drift interried	.90.							
٥.	<u> </u>	h f - ff		D-4-							
Siç		ture of officer		Date							
He		RIS MICHALAK TREASURER									
	Туре	or print name and title									
		Type preparer's name Preparer's signature	Date	Check	if PTIN						
Pai	d JOHN	H. COLLAR, III JOHN H. COLLAR, III	04/25/23	self-em	ployed <b>P00454705</b>						
Pre	naror	name NORTON COLLAR LUND LILLEY, PLLC	Firm's		56-2034483						
Use	Only	7701 SIX FORKS RD STE 100	1 111113								
		DATETON NO 05615	Phone	no	919-841-1000						
Mar		cuss this return with the preparer shown above? See instructions	Prione	110.							
ivia	y u ie ir o uls	ouss this return with the preparet shown above? See illstructions			X Yes No						

## Form 990 (2022) NORTH CAROLINA CENTER FOR THE CARE 26-4826165 Page 2 **Statement of Program Service Accomplishments** X Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: PROVIDING ACCESS TO HEALTHCARE, EDUCATION, AND SOCIAL ASSISTANCE TO PATIENTS AND FAMILIES AFFECTED BY HUNTINGTON'S DISEASE IN NORTH CAROLINA. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program Yes X No If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. ) (Expenses \$ 35,183 including grants of\$ **11,832**) 4a (Code: ) (Revenue \$ ACCESS TO CARE PROGRAM - TO FACILITATE ENTRY TO MEDICAL CARE BY PERFORMING NEEDS ASSESSMENT, REFERRAL TO APPROPRIATE SOURCE OF HELP, FOLLOW UP ON TREATMENT PLAN DEVELOPED DURING HD CLINICS, AND OFFER SUPPORT TO HOME-BOUND FAMILIES. SERVED 200 PERSONS IN 2022. INCLUDED CRISIS INTERVENTION, REFERRAL TO APPROPRIATE SOURCE OF MEDICAL CARE OR RESOURCES AND TELEPHONE SUPPORT. 91,613 including grants of\$ **4b** (Code: ) (Expenses \$ .....) (Revenue \$ OUTREACH PROGRAM -TO INCREASE AWARENESS IN NC HD PATIENTS AND FAMILIES OF HELP AND MEDICAL CARE AVAILABLE TO THEM. TO INCREASE AWARENESS OF HD IN THE GENERAL COMMUNITY, WITH HEALTH CARE PROVIDERS AND HEALTH CARE FACILITIES, THE GOVERNMENT AND OTHER CHARITABLE ORGANIZATIONS. CREATING PARTNERSHIPS WITH EXISTING PROGRAMS THAT PROVIDE SERVICES NEEDED BY HD FAMILIES. SERVED 49,368 PERSONS IN 2022. **61,397** including grants of\$ ) (Revenue \$ ) (Expenses \$ 4c (Code: EDUCATION - PROGRAMS- FAMILIES TO EDUCATE FAMILIES ABOUT THE NEW INITIATIVES IN HD RESEARCH, TO EDUCATE ABOUT NC-CCHD PROGRAMS, TO DETAIL RESOURCES AVAILABLE TO PATIENTS AND FAMILIES, AND TO CREATE OPPORTUNITIES FOR HD FAMILIES TO MEET AND LEARN 384 PERSONS IN 2022 AND HELD 27 SUPPORT GROUP FROM EACH OTHER. SERVED MEETINGS. ACTIVITIES INCLUDE WEBSITE DEVELOPMENT, SUPPORT GROUP PARTICIPATION AND AN ANNUAL FAMILY EDUCATION DAY.

**4d** Other program services (Describe on Schedule O.)

**4e** Total program service expenses

25,894 including grants of\$ ) (Revenue \$

214,087

Form **990** (2022)

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.

#### Page 3 **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X 1 complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? See instructions X 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Х candidates for public office? If "Yes," complete Schedule C, Part I 3 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II Х 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 5 X Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Х "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Х 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes, complete Schedule D, Part III Х 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV X 9 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments X or in quasi endowments? If "Yes," complete Schedule D, Part V 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI X 11a b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Х 11b c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets X reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If Х "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV X 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV X Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions Х 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X If "Yes," complete Schedule G, Part III 19 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

Form 990 (2022) NORTH CAROLINA CENTER FOR THE CARE 26-4826165

Part IV Checklist of Required Schedules (continued)

P	art IV Checklist of Required Schedules (Continued)			·
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			- 21
20	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	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 Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	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), 501(c)(4), and 501(c)(29) 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				
	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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these	0.7		v
20	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		X
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? <i>If "Yes," complete Schedule N, Part I</i>	31		Х
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, Part II, III,			
	or IV, and Part V, line 1	34		X
35a	, , , , , , , , , , , , , , , , , , , ,	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			3,7
••	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	20		v
D	19? Note: All Form 990 filers are required to complete Schedule O.  art V Statements Regarding Other IRS Filings and Tax Compliance	38	<u> </u>	X
	Check if Schedule O contains a response or note to any line in this Part V			
	Oncok ii Ooricaalic O coritailis a response of note to arry line iii tilis Fait V		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
•	reportable gaming (gambling) winnings to prize winners?	1с		Х

Page 5

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance (con	ntinue	ed)		Yes	No
2a	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	2a	4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax	returns	s?	2b	X	
3a	Did the organization have unrelated business gross income of $$1,000$ or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Sche			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or ot					
	a financial account in a foreign country (such as a bank account, securities account, or other financial	ncial a	ccount)?	4a		X
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Finance		counts (FBAR).			v
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year		0	5a		$\frac{\mathbf{x}}{\mathbf{x}}$
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tra	nsacu	on?	5b 5c		
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and does not be supported by the statement of the sta	id the		30		
va	organization solicit any contributions that were not tax deductible as charitable contributions?	iiu tiie		6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contril	oution	s or	- Ou		
-	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly	for go	ods			
	and services provided to the payor?	ŭ		7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which					
	required to file Form 8282?			7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit of			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, and the cars, and			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maint	ained	by the			
•	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.			9a		
a b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		• • • • • • • • • • • • • • • • • • • •	9b		
10	Section 501(c)(7) organizations. Enter:			30		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of I	orm 1	1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	***************************************			13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which	426				
_	the organization is licensed to issue qualified health plans	13b 13c				
C 1/1a	Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
14a b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Sch</i>		 O	14a		Λ_
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in rem			.70		
	excess parachute payment(s) during the year?			15		х
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investor	nent ir	ncome?	16		X
	If "Yes," complete Form 4720, Schedule O.	••				
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any	activiti	es			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

Form 990 (2022) NORTH CAROLINA CENTER FOR THE CARE 26-4826165 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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 8 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent 8 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X Did the organization delegate control over management duties customarily performed by or under the direct 3 X supervision of officers, directors, trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, Х stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O ...... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No **10a** Did the organization have local chapters, branches, or affiliates? Х 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a **11a** Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. X **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe on Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Х b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? ... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **NONE** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website **X** Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records

2054 KILDAIRE FARM ROAD #427

BARBARA TRAPNELL

NC 27518

919-859-1209

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Page **7** 

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

Check if Schedule O contains a response or note to any line in this Part VII

### Section 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.
- 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, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

|X| Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

	<u> </u>									
		(C) Position								
(A) Name and title	(B) Average			heck	more	than o		( <b>D)</b> Reportable	<b>(E)</b> Reportable	( <b>F</b> ) Estimated amount
Name and title	hours					is both or/truste		compensation	compensation	of other
	per week (list any							from the organization (W-2/	from related organizations (W-2/	compensation from the
	hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	ghes nploy	Former	1099-MISC/	1099-MISC/	organization and related organizations
	organizations	ual tr	ional		nploy	t con	7	1099-NEC)	1099-NEC)	related organizations
	below dotted line)	uste	trus		/ee	npen:				
	detted iiiie)	Ф	tee			Highest compensated employee				
(1) TERRY BUEHNER										
	1.00								_	_
GOVERNANCE CHAIR	0.00	X		X				0	0	0
(2) CRAIG CHEPKE	1 00									
DIDECED	1.00	₹.						0	^	_
DIRECTOR (3) ALEASE DANIEL	0.00	X						0	0	0
(3) ALEASE DANIEL	1.00									
DIRECTOR	0.00	х						0	0	0
(4) SHANE HERRING	3.33									
(,,====================================	1.00									
DIRECTOR	0.00	X						0	0	0
(5) ANTHONY MARTINE										
	2.00									
VICE CHAIR	0.00	X		X				0	0	0
(6) CHAD MERRELL										
<u></u>	2.00								•	
CHAIR	0.00	X		Х		<u> </u>		0	0	0
(7) CHRIS MICHALAK	2 00									
TREASURER	2.00 0.00	x		х				0	0	0
(8) BURTON SCOTT	0.00	Λ		Λ				0	0	0
(0) BURTON BCOTT	1.00									
SECRETARY	0.00	x		х				0	0	0
(9)	0000									
. ,										
(10)										
(11)										
	1		1					1		<u> </u>

Form 990 (2022) <b>NORTH</b>	CAROLINA	CENTER	FOR	THE	CARE 26-482616	55
U     330 (2022) <b>11010 1 11</b>	CUICHTIIU		T. OIL			

Part VII Section A. Officer	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A) Name and title	(B) Average hours per week	Position (do not check more than on box, unless person is both a officer and a director/trustee					n an tee)	( <b>D</b> ) Reportable compensation from the	( <b>E</b> ) Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations	
1b Subtotal c Total from continuation sh d Total (add lines 1b and 1c)	eets to Part VII	, Se	ctio	n A .		 					
Total number of individuals (i reportable compensation from	n the organizati	on	0					•		Yes No	
<ul> <li>Did the organization list any temployee on line 1a? If "Yes</li> <li>For any individual listed on line organization and related organization and related organization."</li> </ul>	<i>;" complete Sch</i> ne 1a, is the sui	<i>nedu</i> m of	le J i	<i>for s</i> ortab	uch le c	<i>indiv</i> omp	<i>idua</i> ensa	alation and other compensa	tion from the	3 X	
Did any person listed on line     for services rendered to the of  Section B. Independent Contract	organization? <i>If</i>								on or individual	5 X	
Complete this table for your to compensation from the organical compensation from the organical compensation.	five highest com	npen	sate	d ind	depe	nde	nt co	ontractors that received m	ore than \$100,000 of within the organization's	tax year.	
	(A) d business address		•					Descrip	(B) tion of services	(C) Compensation	
2 Total number of independent received more than \$100,000								those listed above) who	0		

Pa	rt V	Check if Schedule O cor	ntains	a resp	onse or not	te to any line in	this Part VIII		
				·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns	1a						
Gra	b	Membership dues	1b						
ts, ( Am	C	Fundraising events	1c		15,824				
Gifi Iar	d	Related organizations	1d		-				
ini	е	Government grants (contributions)	1e						
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above	1f		377,691				
ğ	g	Noncash contributions included in lines 1a-1f	1g	¢	672				
Sor	h	Total. Add lines 1a–1f				393,515			
<u> </u>	<u>''</u>	Totali / Ida iii ii i			Business Code	020,0=0			
به	2a	VARIOUS			Duoinese Code	11,832	11,832		
ΣŚ	b	*				,	,		
Program Service Revenue	c	• • • • • • • • • • • • • • • • • • • •							
eve	d	•							
rog R	e								
<u> P</u>	f	All other program service revenue							
		<b>Total.</b> Add lines 2a–2f				11,832			
	3	Investment income (including divide							
		other similar amounts)	-	•		628			628
	4	Income from investment of tax-exem	pt bor	nd procee	ds				
	5	Royalties							
		(i) Real			Personal				
	6a	Gross rents 6a							
	b	Less: rental expenses <b>6b</b>							
	С	Rental inc. or (loss) 6c							
	d	Net rental income or (loss)							
	7a	Gross amount from (i) Securities			) Other				
		sales of assets other than inventory <b>7a</b>			2,768				
ne	b	Less: cost or other							
Other Revenue		basis and sales exps. <b>7b</b>							
Re	С	Gain or (loss) 7c			2,768				
Jer	d	Net gain or (loss)	<u></u>			2,768	2,768		
₹	8a	Gross income from fundraising events							
		(not including \$ 15,824							
		of contributions reported on line							
		1c). See Part IV, line 18	8a		16,578				
	b	Less: direct expenses	8b		8,987				
		Net income or (loss) from fundraising	g even	its		7,591			
	9a	Gross income from gaming							
		activities. See Part IV, line 19	9a						
		Less: direct expenses	9b						
		Net income or (loss) from gaming ac	tivities						
	10a	Gross sales of inventory, less							
		returns and allowances	10a						
		Less: cost of goods sold	10b						
	С	Net income or (loss) from sales of in	ventor	<u>у</u>	2000				
sno					Business Code				
Jec ue	11a	• • • • • • • • • • • • • • • • • • • •							
llar	b								
Miscellaneous Revenue	С								
Ξ		All other revenue				III			
		Total. Add lines 11a–11d				45.5.5		-	
	12	Total revenue. See instructions				416,334	14,600	0	628

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). Check if Schedule O contains a response or note to any line in this Part IX (A) (B) Program service (C) **(D)** Fundraising Do not include amounts reported on lines 6b, 7b, Total expenses Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages ..... 227,719 154,867 36,426 36,426 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 Payroll taxes ..... 11,241 2,794 2,794 16,829 10 Fees for services (nonemployees): a Management ..... 203 203 **b** Legal 2,762 c Accounting 3,924 975 187 **d** Lobbying e Professional fundraising services. See Part IV, line 17 Investment management fees ..... **g** Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 7,096 7,096 12 Advertising and promotion 3,018 3,018 Office expenses 6,833 3,175 3,658 13 Information technology 14 Royalties 2,373 2,373 Occupancy 16 7,805 7,805 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 225 225 19 Conferences, conventions, and meetings 20 Payments to affiliates ..... 21 464 464 Depreciation, depletion, and amortization 22 5,965 5,965 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 13,663 **PROGRAMS** 13,663 PROFESSIONAL DEVELOPMENT 2,610 2,610 DONOR DEVELOPMENT 489 489 DUES 405 405 d e All other expenses ..... 186 281 467 42,446 300,088 214,087 43,555 **25** Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash—non-interest-bearing			150,182	1	261,252
2	Savings and temporary cash investments				2	
3					3	
4					4	
5		rmer officer, dire	ector,			
	trustee, key employee, creator or founder, substan	tial contributor, d	or 35%			
	controlled entity or family member of any of these p	ersons	L		5	
6						
	under section 4958(f)(1)), and persons described in				6	
7	Notes and loans receivable, net				7	
8	Inventories for sale or use				8	
9					9	
10	<b>a</b> Land, buildings, and equipment: cost or other					
	basis. Complete Part VI of Schedule D	. 10a	8,479			
k	<b>b</b> Less: accumulated depreciation	10b	8,479		10c	
11	Investments—publicly traded securities			44,533	11	47,929
12	Investments—other securities. See Part IV, line 11				12	
13	,				13	
14				1,236	14	772
15	Other assets. See Part IV, line 11				15	
16	Total assets. Add lines 1 through 15 (must equal I	ine 33)		195,951	16	309,953
17	Accounts payable and accrued expenses			3,080	17	836
18					18	
19					19	
20					20	
21	,				21	
22	Loans and other payables to any current or former					
	trustee, key employee, creator or founder, substan					
	controlled entity or family member of any of these p	persons			22	
23		third parties			23	
24	, ,				24	
25	, , ,					
	parties, and other liabilities not included on lines 17	-24). Complete	Part X			
	of Schedule D			2 000	25	026
26	<b>9</b>			3,080	26	836
	Organizations that follow FASB ASC 958, check	nere 🔼				
27	and complete lines 27, 28, 32, and 33.			176 270	07	2/0 761
27 28	N. ( ) (0 ) (2 ) (2 )			176,370 16,501	27 28	249,761 59,356
20	Net assets with donor restrictions  Organizations that do not follow FASB ASC 958			10,301	20	39,330
	and complete lines 29 through 33.	, check hei				
29					29	
30	the state of the s	 ment fund			30	
31			J.		31	
32				192,871	32	309,117
32	Total liabilities and net assets/fund balances			195,951	33	309,953

Form **990** (2022)

Schedule O.

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

orn	n 990 (2022) NORTH CAROLINA CENTER FOR THE CARE 26-4826165			Pag	је <b>12</b>		
Pa	art XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)			.6,3	334		
2	Total expenses (must equal Part IX, column (A), line 25)		30	0,0	880		
3	Revenue less expenses. Subtract line 2 from line 1	2	11	.6,2	246		
4							
5	Net unrealized gains (losses) on investments			2,8			
6	Donated services and use of facilities	6					
7	Investment expenses						
8	Prior period adjustments						
9	Other changes in net assets or fund balances (explain on Schedule O)	_					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	32, column (B))	10	30	9,1	L17		
Pa	art XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		_				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on						
	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or						
	reviewed on a separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b		Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a						
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	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?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain on

Form **990** (2022)

2c

3a

3b

### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

Go to www.irs.gov/Form990 for instructions and the latest information. NORTH CAROLINA CENTER FOR THE CARE

Employer identification number

Inspection

OF HUNTINGTON'S DISEASE, INC.

26-4826165 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your governing organization (described on lines 1-10 support (see other support (see above (see instructions)) document? instructions) instructions) Yes Νo (A) (B) (C) (D) (E)

Total

NORTH CAROLINA CENTER FOR THE CARE 26-4826165

Schedule A (Form 990) 2022

Part II Support Page 2

Support Schedule for C	Organizations	Described in	Sections 170	0(b)(1)(A)(iv) a	and 170(b)(1)(	(A)(vi)			
(Complete only if you che	ecked the box	on line 5, 7, c	or 8 of Part I or	r if the organiz	ation failed to	qualify under			
Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)									
. Public Support									
(or final war baringing in)	(-) 0040	(1-) 0040	(-) 0000	(-1) 0004	(-) 0000	(6 T )			

	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	262,511	251,368	267,613	229,539	393,515	1,404,546
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	262,511	251,368	267,613	229,539	393,515	1,404,546
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						616,992
6	Public support. Subtract line 5 from line 4						787,554
	etion B. Total Support						707,334
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	262,511	251,368	267,613	229,539	393,515	1,404,546
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,417	1,083	710	1,712	628	5,550
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						1,410,096
12	Gross receipts from related activities, etc	c. (see instructions	s)			12	55,961
13	First 5 years. If the Form 990 is for the	organization's first	, second, third, fo	urth, or fifth tax ye	ear as a section 5	01(c)(3)	
	organization, check this box and stop he						
Sec	tion C. Computation of Public S						
14	Public support percentage for 2022 (line	6, column (f) divid	led by line 11, co	umn (f))		14	55.85%
15	Public support percentage from 2021 Sc	hedule A, Part II, I	line 14			15	63.77%
16a	<b>33 1/3% support test—2022.</b> If the organization qu	anization did not cl alifies as a publicl	neck the box on li y supported orgal	ne 13, and line 14 nization <sub></sub>	1 is 33 1/3% or mo	ore, check this	X
b	33 1/3% support test—2021. If the orga				ne 15 is 33 1/3%	or more, check	
47-	this box and <b>stop here</b> . The organization						
17a		_					
	10% or more, and if the organization me Part VI how the organization meets the f				-		
	_	acis-and-circumsi	ances lest. The c	rganization qualili	les as a publicly s	ирропеа	
h	organization 10%-facts-and-circumstances test—2						
b	15 is 10% or more, and if the organization	•					
	in Part VI how the organization meets the			•	•	•	
	organization						
18	organization <b>Private foundation.</b> If the organization of						
10	instructions					nu see	
	instructions						L

Page 3

Schedule A (Form 990) 2022

# Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	quality drider	THE LEGIS HALL	d below, pica	se complete i	art II.	
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees	(a) 2010	(6) 2010	(6) 2020	(d) 2021	(6) 2022	(i) Total
•	received. (Do not include any "unusual grants.")						
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						
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						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	200000000000000000000000000000000000000					
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						
	ction B. Total Support ndar year (or fiscal year beginning in)	(-) 0040	(1.) 0040	(-) 0000	(4) 0004	(-) 0000	
		(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						_
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on 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 VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the o organization, check this box and stop he			-		501(c)(3)	
Sec	tion C. Computation of Public S						
15	Public support percentage for 2022 (line 8			olumn (f))		15	%
16	Public support percentage from 2021 Sch						%
Sec	ction D. Computation of Investme	ent Income F	Percentage				
17	Investment income percentage for 2022 (	line 10c, column	(f), divided by lin	e 13, column (f))		17	%
	nvestment income percentage from 2021 S	Schedule A, Part	III, line 17			18	%
19a	33 1/3% support tests—2022. If the orga	anization did not	check the box on				
	17 is not more than 33 1/3%, check this b	oox and <b>stop her</b>	<b>re.</b> The organizati	on qualifies as a p	oublicly supported	d organization	
b	33 1/3% support tests—2021. If the orga						
	line 18 is not more than 33 1/3%, check the	-	=	-		=	
20	Private foundation. If the organization d	id not check a bo	ox on line 14, 19a	, or 19b, check thi	is box and see in:	structions	

Schedule A (Form 990) 2022

#### Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
3a		
3b 3c		
4a		
4b		
4c		
5a		
5b 5c		
6		
8		
9a		
9b		
9c		
10a		
10b		
10b chedule A	(Form 9	90) 2022

Schedule A (Form 990) 2022

Pa	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations	<del></del>	[	
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)	,		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supporte organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	J		
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		le e e e e e e e e e e e e e e e e e e
Sect	ion C. Type II Supporting Organizations		1	
	7, 1, 5 5		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	_		
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions).		
а	The organization satisfied the Activities Test. Complete line 2 below.	,		
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instruc	tions).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would	۵.		
_	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	2.		
b	trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Page 6

Schedule A (Form 990) 2022

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting	Organi	zations	<u> </u>
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust	on Nov. 2	0, 1970 ( <i>explain in <b>Par</b></i>	t VI). See
instructions. All other Type III non-functionally integrated supporting organizatio	ns must co	omplete Sections A thro	ugh E.
Section A – Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection			
of gross income or for management, conservation, or maintenance of			
property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors			
(explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally integrated in the current year.	grated Type	e III supporting organiza	ation

Schedule A (Form 990) 2022

(see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)
1 Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 4 5 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 6 7 Total annual distributions. Add lines 1 through 6. 7 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 9 Distributable amount for 2022 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) (iii)  Section E – Distribution Allocations (see instructions) (i) (ii) (iii) (i
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 4 5 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 6 7 Total annual distributions. Add lines 1 through 6. 7 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 9 Distributable amount for 2022 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount 10  Section E – Distribution Allocations (see instructions)
organizations, in excess of income from activity  3 Administrative expenses paid to accomplish exempt purposes of supported organizations  4 Amounts paid to acquire exempt-use assets  5 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)  5 Other distributions, (describe in Part VI). See instructions.  7 Total annual distributions. Add lines 1 through 6.  8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.  9 Distributable amount for 2022 from Section C, line 6  9 Underdistributions to attentive supported organizations to which the organization is responsive (ii) (iii) (iii) (iiii) Distributable amount divided by line 9 amount  (i) Excess Distributions Pre-2022  1 Distributable amount for 2022 from Section C, line 6  2 Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2022  a From 2017  b From 2018  c From 2019  d From 2020  e From 2021  f Total of lines 3a through 3e  g Applied to underdistributions of prior years  h Applied to 2022 distributable amount  i Carryover from 2017 not applied (see instructions)  g Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  4 Distributions for 2022 from  1 Distributions of 2022 from  1 Distributions for 2022 from  2 Distributions for 2022 from  4 Distributions for 2022 from
3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2022 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount 10 (ii) (iii) (iiii)  Section E – Distribution Allocations (see instructions) 10 Excess Distributions 11 (ii) (iii) (iiii) (iiiii) (iiiii) (iiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiiii) (iiiiii) (iiiiiiii
4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 Chter distributions (describe in Part VI). See instructions. 6 Total annual distributions. Add lines 1 through 6. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2022 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) (iii) (iiii) Section E – Distribution Allocations (see instructions) Excess Distributions Pre-2022 1 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 a From 2017 b From 2018 c From 2019 d From 2020 e From 2021 f Total of lines 3 a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from
5 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)  6 Other distributions (describe in Part VI). See instructions.  7 Total annual distributions. Add lines 1 through 6.  8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.  9 Distributable amount for 2022 from Section C, line 6  10 Line 8 amount divided by line 9 amount  (i) (ii) (iii)  Section E – Distribution Allocations (see instructions)  Excess Distributions  (i) (ii) (iii) Distributable Amount for 2022 from Section C, line 6  2 Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2022  a From 2017  b From 2018  c From 2019  d From 2020  f Total of lines 3a through 3e  g Applied to underdistributions of prior years  h Applied to 2022 distributable amount  i Carryover from 2017 not applied (see instructions)  J Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  Distributions for 2022 from  Distributions or 2022 from
6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2022 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) (iii)  Section E – Distribution Allocations (see instructions)  Excess Distributions Pre-2022  1 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 a From 2017 b From 2018 c From 2018 c From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  4 Distributions for 2022 from Section C, line 6  7 Total of lines 3d through 3e g In Remainder Subtract lines 3g, 3h, and 3i from line 3f.
7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2022 from Section C, line 6 10 Line 8 amount divided by line 9 amount 10 Section E – Distribution Allocations (see instructions)  10 Line 8 amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required – explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 a From 2017 b From 2018 c From 2019 d From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  4 Distributions for 2022 from Section C, line 6  9 (ii) (iii) (iii) (iii) Distributable Amount for 2022 (iii) Distributable Amount for 2022  (iii) Distributions Pre-2022  Amount for 2022  a From 2019  d From 2018 c From 2019 d From 2020 e From 2021 f Total of lines 3a through 3e g Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.
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(provide details in Part VI). See instructions.  9  Distributable amount for 2022 from Section C, line 6  10  Line 8 amount divided by line 9 amount  (i)  (ii)  (iii)  Section E – Distribution Allocations (see instructions)  Excess Distributions  Pre-2022  1  Distributable amount for 2022 from Section C, line 6  2  Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions.  3  Excess distributions carryover, if any, to 2022  a  From 2017  b  From 2018  c  From 2019  d  From 2020  e  From 2021  f  Total of lines 3a through 3e  g  Applied to underdistributions of prior years  h  Applied to 2022 distributable amount  i   Carryover from 2017 not applied (see instructions)  j  Remainder, Subtract lines 3g, 3h, and 3i from line 3f.  4  Distributions for 2022 from
9 Distributable amount for 2022 from Section C, line 6 10 Line 8 amount divided by line 9 amount  (i) (ii) (iii) (iii)  Section E – Distribution Allocations (see instructions)  (i) Excess Distributions  Pre-2022  1 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2022  a From 2017  b From 2018  c From 2019  d From 2020  e From 2021  f Total of lines 3a through 3e  g Applied to underdistributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  4 Distributions carryount for 2022 from
10 Line 8 amount divided by line 9 amount  Section E - Distribution Allocations (see instructions)  In Distributable amount for 2022 from Section C, line 6  2 Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2022  a From 2017  b From 2018  c From 2019  d From 2020  e From 2021  f Total of lines 3a through 3e  g Applied to underdistributions of prior years  h Applied to 2022 distributable amount  i Carryover from 2017 not applied (see instructions)  j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  4 Distributions  (ii)  (iii)  Underdistributions  (iii)  Underdistributions  (iii)  Underdistributions  (iii)  Underdistributions  Pre-2022  Amount for 2022  (iii)  Distributable  Amount for 2022   a From 2017  b From 2018  c From 2018  c From 2019  d From 2020  e From 2021  f Total of lines 3a through 3e  g Applied to underdistributions of prior years  h Applied to 2022 distributable amount  i Carryover from 2017 not applied (see instructions)  j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.
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Section E – Distributions (see instructions)  Excess Distributions Pre-2022  1 Distributable amount for 2022 from Section C, line 6  2 Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2022  a From 2017  b From 2018  c From 2020  e From 2020  f Total of lines 3a through 3e  g Applied to underdistributions of prior years  h Applied to 2022 distributable amount  i Carryover from 2017 not applied (see instructions)  j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  4 Distributions for 2022 from
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j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  4 Distributions for 2022 from
4 Distributions for 2022 from
Section D. line 7:
, <del>T</del>
a Applied to underdistributions of prior years
<b>b</b> Applied to 2022 distributable amount
c Remainder. Subtract lines 4a and 4b from line 4.
5 Remaining underdistributions for years prior to 2022, if
any. Subtract lines 3g and 4a from line 2. For result
greater than zero, <i>explain in Part VI.</i> See instructions.
6 Remaining underdistributions for 2022. Subtract lines 3h
and 4b from line 1. For result greater than zero, <i>explain in</i>
Part VI. See instructions.
7 Excess distributions carryover to 2023. Add lines 3j and 4c.
8 Breakdown of line 7:
a Excess from 2018
<b>b</b> Excess from 2019
c Excess from 2020
d Excess from 2021
e Excess from 2022

Schedule A (Form 990) 2022

Schedule A (Fo					R THE CARE		Page <b>8</b>
Part VI	Supplement III, line 12; P B, lines 1 an	t <b>al Information.</b> F art IV, Section A, d 2; Part IV, Sect	Provide the explaines 1, 2, 3b, 3 ion C, line 1; Pa	anations require c, 4b, 4c, 5a, 6 rt IV, Section D	ed by Part II, line , 9a, 9b, 9c, 11a, , lines 2 and 3; P	10; Part II, line 17a or 11b, and 11c; Part IV Part IV, Section E, lines 5, 6, and 8; and Part V	17b; Part , Section s 1c, 2a, 2b
	lines 2, 5, an	d 6. Also comple	te this part for a	ny additional in	formation. (See i	nstructions.)	,
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DAA Schedule A (Form 990) 2022

## Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-PF.

**Schedule of Contributors** 

OMB No. 1545-0047

2022

Name of the organization

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

**Employer identification number** NORTH CAROLINA CENTER FOR THE CARE

OF HUNTINGTON'S DISEASE, INC. Organization type (check one):

26-4826165

Organization type (check one).						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See					
General Rule						
	ing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a tributions.					
Special Rules						
regulations under sec 16b, and that received	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> / <sub>3</sub> % support test of the tions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or d from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
contributor, during the literary, or educationa	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
contributor, during the contributions totaled n during the year for an <b>General Rule</b> applies	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one eyear, contributions exclusively for religious, charitable, etc., purposes, but no such more than \$1,000. If this box is checked, enter here the total contributions that were received exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the to this organization because it received nonexclusively religious, charitable, etc., contributions are during the year.					
Caution: An organization that must answer "No" on Part IV,	t isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line at the filing requirements of Schedule B (Form 990).					

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

Schedule B (Form 990) (2022)

### **SCHEDULE D** (Form 990)

Department of the Treasury

# Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Open to Public

Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization Employer identification number NORTH CAROLINA CENTER FOR THE CARE OF HUNTINGTON'S DISEASE, INC. 26-4826165 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year \_\_\_\_\_ Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements ...... 2a **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X \$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X.

Pa	rt III Organizations Maintain	ing Collections	of Art	Historica	l Treasure	es, or O	ther S	imila	ar Ass	sets (co	ntinı	ıed)
3	Using the organization's acquisition, acc collection items (check all that apply):	ession, and other re	cords, ch	eck any of the	e following th	at make s	ignifica	nt use	of its			
а	Public exhibition	d		exchange pr								
b	Scholarly research	е	Other									
С	Preservation for future generations											
4	Provide a description of the organization	's collections and ex	plain hov	they further	the organiza	tion's exe	mpt pur	pose i	n Part			
	XIII.											
5	During the year, did the organization soli											
	assets to be sold to raise funds rather th		as part o	f the organiza	ation's collect	ion?				Yes		No
Pa	ert IV Escrow and Custodial		/oo" on	Form 000	Dort IV/ li	no O or	ronor	tod o	n oma	ount on	- -	_
	Complete if the organiza 990, Part X, line 21.	lion answered	res on	FUIII 990,	, raitiv, ii	ne 9, oi	repor	ı <del>c</del> u a	II allic	Julit Oli	-011	1
12	Is the organization an agent, trustee, cus	stadian or other inter	medianu	for contributio	ne or other a	esets not						
ıa	included on Form 000 Port V2		-							Yes		No
b	If "Yes," explain the arrangement in Part	XIII and complete th										
-	, es, espiani alle all'all'gerileni il i	7 till dirid somplete ti		.9						Amount		
С	Beginning balance							1c				
	Additions during the year							1d				
е	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount of	on Form 990, Part X	, line 21,	for escrow or	custodial acc	count liabi	lity?			Yes		No
	If "Yes," explain the arrangement in Part	XIII. Check here if t	ne explar	ation has bee	en provided c	n Part XII	l	<u></u>				
Pa	ert V Endowment Funds.		, "		D ( ) ( )	40						
	Complete if the organiza											
4-	B : : ( )	(a) Current year	(b	Prior year	(c) Two yea	ars back	( <b>d</b> ) Thr	ee years	s back	(e) Four y	ears b	ack
1a	Beginning of year balance											
D	Contributions  Net investment earnings, gains, and											
·	lanca											
d	Cranta or aphalarabina											
	Other expenditures for facilities and											
	programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the	current year end ba	lance (lin	e 1g, column	(a)) held as:							
а	Board designated or quasi-endowment	%										
b	Permanent endowment %	6										
С	Term endowment %											
_	The percentages on lines 2a, 2b, and 2c											
За	Are there endowment funds not in the po	ossession of the orga	anization	that are held	and administ	ered for the	ne			<u></u>	, T	<u> </u>
	organization by:									2-(:)	es	No
	(!!) Deleted consultations									0 - (::)		
h	If "Yes" on line 3a(ii), are the related organizations	anizations listed as r	equired o	n Schedule F	 ??							
4	Describe in Part XIII the intended uses of									0.0		
Pa	ert VI Land, Buildings, and E		on do wind	in rango.								
	Complete if the organiza		Yes" on	Form 990,	Part IV, li	ne 11a.	See F	orm	990, F	Part X, li	ne 1	0.
	Description of property	(a) Cost or other		(b) Cost or o			ccumulate			(d) Book va		
		(investmer	nt)	(oth	er)	de	preciation					
1a	Land											
	Buildings								1			
	Leasehold improvements							. –	_			
	Equipment				8,479		8	479	<b>)</b>			
	Other		D	/ /5\ "	10 )				-			
i ota	I. Add lines 1a through 1e. (Column (d) m	ıust equai Form 990	, rart X, (	ouumn (B), Iir	ie 10c.)							

Schedule D (Form 990) 2022 NORTH CAROLINA CENTER FOR THE CARE 26-4826165

	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation:  Cost or end-of-year market value
) Financia	I derivetives		
	neld equity interests		
(A)			
(B)		•	
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
<del>.</del>	mn (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII	•	5 000 D ( )	/ II
	Complete if the organization answered "Yes"		1
	(a) Description of investment	(b) Book value	(c) Method of valuation:  Cost or end-of-year market value
4)			Cost of end-of-year market value
1)			
2)			
3) 4)			
4) 5)			
6)			
7)			
8)			
9)			
	mn (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.	<u></u>	
	Complete if the organization answered "Yes"	on Form 990, Part IV	/, line 11d. See Form 990, Part X, line
	(a) Description		(b) Book value
1)			
٥١			
2)			
2) 3) 4)			
3)			
3) 4) 5) 6)			
3) 4) 5) 6) 7)			
3) 4) 5) 6) 7)			
3) 4) 5) 6) 7) 8)			
3) 4) 5) 6) 7) 8) 9)	mn (b) must equal Form 990, Part X, col. (B) line 15.)		
3) 4) 5) 6) 7) 8)	Other Liabilities.	Lon Form 000, Dort IV	/ line 11e or 11f See Form 000 Per
3) 4) 5) 6) 7) 8) 9)	Other Liabilities. Complete if the organization answered "Yes"	on Form 990, Part I\	/, line 11e or 11f. See Form 990, Par
3) 4) 5) 6) 7) 8) 9)	Other Liabilities.  Complete if the organization answered "Yes" line 25.	•	<u> </u>
3) 4) 5) 6) 7) 8) 9) tal. (Colui	Other Liabilities. Complete if the organization answered "Yes" line 25.  (a) Description of liability	•	/, line 11e or 11f. See Form 990, Par
3) 4) 5) 6) 7) 8) 9) etal. (Column Part X	Other Liabilities.  Complete if the organization answered "Yes" line 25.	•	<u> </u>
3) 4) 5) 6) 7) 3) 9) stal. (Columnary X	Other Liabilities. Complete if the organization answered "Yes" line 25.  (a) Description of liability	•	<u> </u>
3) 4) 5) 6) 7) 8) 9) btal. (Column Part X	Other Liabilities. Complete if the organization answered "Yes" line 25.  (a) Description of liability	•	<u> </u>
3) 4) 5) 6) 7) 3) 9) stal. (Column Part X  1) Federa 2) 3)	Other Liabilities. Complete if the organization answered "Yes" line 25.  (a) Description of liability	•	<u> </u>
3) 4) 5) 6) 7) 8) 9) stal. (Column Part X  1) Federa 2) 3) 4) 5)	Other Liabilities. Complete if the organization answered "Yes" line 25.  (a) Description of liability	•	<u> </u>
3) 3) 4) 5) 6) 7) 3) 7) 1) 1	Other Liabilities. Complete if the organization answered "Yes" line 25.  (a) Description of liability	•	<u> </u>
3) 4) 5) 5) 7) 3) 9) tal. (Column Part X  1) Federa 2) 3) 4) 5) 7)	Other Liabilities. Complete if the organization answered "Yes" line 25.  (a) Description of liability	•	<u> </u>
3) 4) 5) 6) 7) 3) 9) stal. (Column Part X	Other Liabilities. Complete if the organization answered "Yes" line 25.  (a) Description of liability	•	<u> </u>

Pa	Reconciliation of Revenue per Audited Financia  Complete if the organization engagered "Yes" on Fe		20	
	Complete if the organization answered "Yes" on Fo			416,334
1	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12:			410,334
2		2a		
a	Net unrealized gains (losses) on investments	2b		
	Donated services and use of facilities	20 2c		
۲. C	1 , 9	20 2d		
d	/		20	
e	• • • • • • • • • • • • • • • • • • • •		2e 3	416,334
3	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part VIII, line 12, but not on line 1:			110,331
4		4a		
_				
b	A.1.1		10	
5	Add lines <b>4a</b> and <b>4b</b> Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line		4c	416,334
D:	art XII Reconciliation of Expenses per Audited Financi			
1 6	Complete if the organization answered "Yes" on Fo			
1				300,088
2				300,000
a		2a		
b	Prior year adjustments	2b		
C		2c		
d				
			2e	
3	Subtract line 2e from line 1		3	300,088
1	Amounts included on Form 990, Part IX, line 25, but not on line 1:			200,000
		4-		
т a	Investment expenses not included on Form 990, Part VIII, line 7h	44		
	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	4b	4c	
b c	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>	4b		300,088
b c 5	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, lin	4b		300,088
b c 5 Pa	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, liner IIII Supplemental Information.		5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1.	ne 18.) and 4; Part IV, lines 1b and 2	b; Part V, line 4; Part X	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner 1, lines 1, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XI, lines 2d and 4b.	ne 18.) and 4; Part IV, lines 1b and 2 to provide any additional ir	b; Part V, line 4; Part X formation.	

Schedule D (F	Form 990) 20	22 <b>NORTH</b>	CAROLINA	CENTER	FOR :	THE	CARE 26-4826165	Page <b>5</b>
Part XIII	Supplen	nental Inforr	mation (continu	ied)			CARE 26-4826165	
• • • • • • • • • • • • • • • • • • • •								

### **SCHEDULE G** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the
organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

NORTH CAROLINA CENTER FOR THE CARE Name of the organization

Employer identification number

OF HUNTINGTON'S D					26-48261							
<b>Part I</b> Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.												
1 Indicate whether the organization raised funds through	h any of the follow	ving a	ctiviti	es. Check all that app	oly.							
a Mail solicitations	Mail solicitations e Solicitation of non-government grants											
<b>b</b> Internet and email solicitations	f Solicitation	of go	vernr	ment grants								
c Phone solicitations	g 🗌 Special fur	ndrais	ing e	vents								
d In-person solicitations												
2a Did the organization have a written or oral agreement	with any individu	al (inc	ludin	g officers, directors, to	rustees,	□ v □ N.						
or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? <b>b</b> If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.												
			d fund- r have		(v) Amount paid to	(vi) Amount paid to						
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custo	ody or rol of utions?	(iv) Gross receipts from activity	(or retained by) fundraiser listed in col. ( <b>i)</b>	(or retained by) organization						
		Yes	No									
1												
2												
3												
4												
5						_						
6												
7												
8												
0												
9												
10		1				_						
Total												
3 List all states in which the organization is registered or		it con	tributi	ons or has been notif	ied it is exempt from							
registration or licensing.												

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with

		gross receipts	greater than \$5,000.								
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events					
			GOLF OUTING RAL		NONE	(add col. <b>(a)</b> through					
ae			(event type)	(event type)	(total number)	col. <b>(c)</b> )					
Revenue	1	Gross receipts	32,402			32,402					
	2	Less: Contributions	15,824			15,824					
	3	Gross income (line 1 minus line 2)	16,578			16,578					
		mic 2)	20,570			20,010					
		Cash prizes									
	5	Noncash prizes									
Direct Expenses	6	Rent/facility costs									
ot Exp	7	Food and beverages									
Dire	8	Entertainment									
	9	Other direct expenses	8,987			8,987					
	10	Direct expense summary		8,987							
D		Net income summary. Some Gaming. Com	ubtract line 10 from line 3, columi plete if the organization ar	n (d)	00 Part IV line 10 or r	7,591					
	aıı		orm 990-EZ, line 6a.	iswered res offrontings	90, 1 ait IV, iiile 19, 01 i	eported more than					
e		, ,,,,,,,,	(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add					
Revenue			(a) Billigo	bingo/progressive bingo	(c) Other garning	col. (a) through col. (c))					
Re	1	Gross revenue									
	_	Gross revenue				_					
nses	2	Cash prizes									
ect Expenses	3	Noncash prizes									
Direct	4	Rent/facility costs									
	5	Other direct expenses									
	6	Volunteer labor	Yes %	Yes %	Yes %						
	7	Direct expense summary	/. Add lines 2 through 5 in columr	n (d)							
			mary. Subtract line 7 from line 1,								
9	En	ter the state(s) in which th	ne organization conducts gaming	activities:		Von No					
			to conduct gaming activities in ea			Yes No					
	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes No If "Yes," explain:										

Sche	edule G (Form 990) 2022 NORTH CAROLINA CENTER FOR THE CARE 26-4826165			Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?		Y	es No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity			
	formed to administer charitable gaming?			es No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and			
	records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming			
·ou			□ v	es No
h	revenue?  If "Yes," enter the amount of gaming revenue received by the organization \$ and the		ш.	05 <u> </u>
	amount of gaming revenue retained by the third party \$			
c	If "Yes," enter name and address of the third party:			
Ŭ	11 100, officer frame and address of the time party.			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Y	es No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or			_
	spent in the organization's own exempt activities during the tax year \$			
Pa	Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns			
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additiona	inforr	natior	١.
	See instructions.			

# SCHEDULE O (Form 990)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

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

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

Name of the organization NORTH CAROLINA CENTER FOR THE CARE

Open to Public Inspection

Employer identification number

26-4826165 OF HUNTINGTON'S DISEASE, INC. DOING BUSINESS AS - ADDITIONAL NAMES DBA HD REACH FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS EDUCATION PROGRAM - HEALTH CARE PROFESSIONALS - TO IMPROVE KNOWLEDGE AND MEDICAL CARE OF HUNTINGTON'S DISEASE: ITS DIAGNOSIS, TREATMENT, AND ON-GOING AND FUTURE RESEARCH FINDINGS, AND CREATE A MEETING FORUM FOR KNOWLEDGE EXCHANGE. SERVED 200 PERSONS IN 2022. FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED. FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY ANNUAL REVIEW FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL BOARD APPROVAL BASED ON THE RECOMMENDATION OF A COMPENSATION COMMITTEE FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC

Form **4562** 

Department of the Treasury Internal Revenue Service

### **Depreciation and Amortization**

(Including Information on Listed Property)
Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Attachment Seguence No. 17

Name(s) shown on return

NORTH CAROLINA CENTER FOR THE CARE OF HUNTINGTON'S DISEASE, INC.

Identifying number 26-4826165

Business or activity to which this form relates INDIRECT DEPRECIATION **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1,080,000 Maximum amount (see instructions) 1 Total cost of section 179 property placed in service (see instructions) 2 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,700,000 3 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions ... 5 (a) Description of property (b) Cost (business use only) 6 Listed property. Enter the amount from line 29 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2021 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12 13 **Note:** Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property. See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2022 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2022 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction placed in service only-see instructions) 19a 3-year property b 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property 25 yrs. S/L Residential rental 27.5 yrs. MM property 27.5 yrs. MM S/L MM S/L i Nonresidential real 39 yrs. property MM S/L Section C—Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System 20a Class life S/I 12-year b S/L 12 yrs. 30-year С 30 yrs. MM S/L 40-year MM S/L 40 yrs.

**Summary** (See instructions.)

Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter

here and on the appropriate lines of your return. Partnerships and S corporations—see instructions ....

For assets shown above and placed in service during the current year, enter the

Listed property. Enter amount from line 28

21

22

23

21

Part IV

-10-1	·	~· -	· · · · · · · · · ·	·			
Form 4562 (20							Page <b>2</b>

	<b>ORTH</b> 4562 (202	CAROLINA	CENTER	FOR T	HE C	ARE	26-4	8261	<b>.</b> 65							Page <b>2</b>
	art V	Listed Prop					other	vehicle	es, cer	tain ai	rcraft,	and p	roperty	/ used	for	
		entertainmer	nt, recreation	n, or amus	semen	t.) standar	d miles	na rata c	or deduc	tina lea	sa avna	nee co	mnlete (	only 24s	1	
		<b>Note:</b> For any v 24b, columns (a														
		Section A	—Depreciation	n and Othe	r Inforn	nation (	Caution	1: See th	ne instru	uctions f	or limits	for pas	senger	automob	iles.)	
24a	Do you hav	ve evidence to support		nent use claime	ed?		Yes	No	24b	If "Yes,	" is the	evidend	e writter	า?	Yes	No
Typo	(a) of property	<b>(b)</b> Date placed	(c) Business/	(d	•	Pos	(e) Basis for depreciation R			(f) (g) Recovery Method/			(h) Depreciat	tion	(i	ection 179
(list v	ehicles first)	in service	investment use percentage	Cost or ot	(business/investment			period	*			deduction			ost 179	
25	Chasial	denresistion allow	vanas for qualifi	iad liatad ar	oporti i n	loood ir	use only	, ,								
23	•	depreciation allov rear and used mo	•					•			. 2	5				
26	•	used more than				3 u3c. c	ice mon	dellons			4	<u> </u>				
	rioporty	uccu mere man	oo /o iii a qaaiiii		<u> </u>											
			%													
			%													
27	Property	used 50% or les	s in a qualified	business us	se:					1						
			%							S/	L-					
			%							S/	ı					
28	Add amo	ounts in column (l	,,,	l ugh 27 Ent	ter here	and on	line 21	nage 1		3/	2	8				
29		ounts in column (i	•	•										29		
		(	.,,					Use of								
Com	plete this	section for vehicle	les used by a so	ole proprieto	or, partn	er, or o	ther "mo	re than	5% owr	ner," or ı	elated p	erson.	If you pr	ovided v	ehicles/	
о ус	our emplo	yees, first answer	the questions i	n Section C	to see	if you m	eet an e	exceptio	n to cor	npleting	this sec	ction for	those v	ehicles.		
						a) icle 1		<b>b)</b> icle 2		c) icle 3		<b>d)</b> icle 4		e) icle 5	(t Vehi	f) cle 6
30		siness/investmen		Ū	VOII	1010 1	V 011	1010 2	V 011	1010 0	1	1010 4	7011	1010 0	Voin	010 0
	-	(don't include co	_													
31		mmuting miles dr	•	year												
32	miles dri	ner personal (non	commung)													
33		les driven during	the vear. Add													
		through 32	,													
34		vehicle available			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use duri	ng off-duty hours	?													
35	Was the	vehicle used prir	marily by a more	Э												
		owner or related														
36	Is anoth	er vehicle availab			<u> </u>		<u> </u>	<u> </u>				<u> </u>				
Δnes	ver these	questions to dete	ction C—Ques											n't		
		owners or relate	-			comple	ing occ	don b ic	n veriici	es usec	i by eiiip	ЛОУССЗ	wilo ale	; i i i		
37		maintain a written				persona	al use of	vehicles	s, includ	ling con	nmuting	by			Yes	No
		ployees?														
38	Do you i	maintain a written										our				
		es? See the instr			-		cers, dir	ectors,	or 1% o	r more o	owners					
39	-	reat all use of vel	• •	•												
40		orovide more than		-	-	obtain ir	nformati	on from	your en	nployee	s about	the				
<b>1</b> 1		ne vehicles, and re meet the requiren				ile den										
••		your answer to 3														
Pa	art VI	Amortizatio			,				5570	- = 101						
		(a)		(b	)			(c)		(d	)	(e)			(f)	
		Description of costs		Date amo	ortization		Amortiz	able amou	nt	Code s		Amortiz period	d or	Amortiza	ation for thi	s year
												percen	tage			
12	Amortiza	ation of costs that	begins during y	your 2022 ta	ax year	(see ins	truction	s):			Т		1			

464 464 Form **4562** (2022)

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Amortization of costs that began before your 2022 tax year **Total.** Add amounts in column (f). See the instructions for where to report

Norton Collar Lund Lilley, PLLC 7701 Six Forks Rd Ste 100 Raleigh, NC 27615

North Carolina Center for the Care of Huntington's Disease, Inc. 2054 Kildaire Farm Road, #427 Cary, NC 27518