Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 **2010** Open to Public Inspection

<u>A</u>	FOI LITE	2010 calendar year, or tax year beginning , and ending											
<u>B</u>	Check if a	pplicable: C Name of organization North Carolina Coastal Federation,		D Empl	oyer identification number								
	Address of	change Inc.											
靣	Name cha	Doing Business As		58-	-1494098								
H		Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telep	hone number								
님	Initial retu	^m 3609 Highway 24		252	2-393-8185								
Ш	Terminate	d City or town, state or country, and ZIP + 4			_								
	Amended	return Newport NC 28570		G Gross red	ceipts 5,104,250								
Ħ	Annlication	n pending F Name and address of principal officer:											
ш	Application	Todd Miller	H(a) Is this a g	roup return fo	r affiliates? Yes X No								
		3609 Highway 24	H(b) Are all a	Are all affiliates included? Yes No									
		Newport NC 28570-5509	If "N	o," attach a	list. (see instructions)								
ī	Tax-exe	empt status: X 501(c)(3) 501(c) () t (insert no.) 4947(a)(1) or 527	1										
J		e: u nccoast.org	H(c) Group e	exemption n	umber 11								
			ear of formation: 1		M State of legal domicile: NC								
	Part I	Summary	car or formation	<u> </u>	Juli State of legal dofficile. 140								
•		Briefly describe the organization's mission or most significant activities:											
a		To provide citizens and groups with the assistance ne	eded to	take a	n active								
ü	-												
rna		role in the stewardship of North Carolina's coastal water quality and natural resources.											
Governance													
	2 (Check this box u if the organization discontinued its operations or disposed of more than 2	25% of its net a	1	ا ٥٦								
∞ 40		Number of voting members of the governing body (Part VI, line 1a)			25								
ties		Number of independent voting members of the governing body (Part VI, line 1b)			25								
Activities		Total number of individuals employed in calendar year 2010 (Part V, line 2a)			19								
Ac		Total number of volunteers (estimate if necessary)			440								
	1	Total unrelated business revenue from Part VIII, column (C), line 12											
	1 d	Net unrelated business taxable income from Form 990-T, line 34			0								
		Contributions and monte (Dort VIII line 41)	Prior Yea		Current Year								
ne	1	Contributions and grants (Part VIII, line 1h)	4,931	.,402	4,867,215								
Revenue		Program service revenue (Part VIII, line 2g)	1 4 (200	100,000								
₽,	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		388	129,865								
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		L,462	7,170								
		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,083	3,252	5,104,250								
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1–3)											
		Benefits paid to or for members (Part IX, column (A), line 4)											
es	15 9	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,074	1,885	1,076,891								
šuš	16a	Professional fundraising fees (Part IX, column (A), line 11e)											
Expenses	b T	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) u											
Ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	6,550		5,357,867								
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	7,625		6,434,758								
	19	Revenue less expenses. Subtract line 18 from line 12	-2,542		-1,330,508								
Net Assets or	2		Beginning of Cur		End of Year								
SSE	20	Total assets (Part X, line 16)	32,870		31,523,691								
let A	21	Total liabilities (Part X, line 26)		,207	113,409								
		Net assets or fund balances. Subtract line 21 from line 20	32,740	, 790	31,410,282								
_	Part II	Signature Block											
		nalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme			nowledge and belief, it is								
·	ue, corre	ect, and complete. Declaration of preparer (other than officer) is based on all information of which preparer h	ias any knowieugi	e. 									
Sig		Signature of officer		Date									
He	ere		<u>tive Di</u>	recto:	<u>r</u>								
_		Type or print name and title											
_		Print/Type preparer's name Preparer's signature	Date	Check	⟨ if PTIN								
Pai		G. Lee Carroll, Jr.	08/08	/11 self-er	mployed P01311747								
	parer	Firm's name } G. Lee Carroll, Jr., CPA, P.C.	F	irm's EIN }	56-2056556								
Use	e Only	PO Box 679											
		Firm's address } Morehead City, NC 28557-0679	F	hone no.	252-247-5390								
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)			Yes No								

Dart III Statement of P	<u>rolina Coastal</u> Program Sorvice Acce			Page 2
	Program Service Acco	omplishments onse to any question in this Par	rt III	
Briefly describe the organization		onse to any question in this Pal	IV III	
		s with the assistanc	e needed to take	an acti
		rth Carolina's coast		
natural resource	~	rem carorina B. coabe		
14.041.41.11.00.041.00	۲۳. :			
Did the organization undertake	e anv significant program ser	rvices during the year which were not liste	ed on the	
prior Form 990 or 990-EZ?				Yes X No
If "Yes," describe these new s				
		t changes in how it conducts, any prograr	m	
services?				Yes X No
If "Yes," describe these change				
Describe the exempt purpose	achievements for each of th	ne organization's three largest program se	ervices by expenses. Section	
		(1) trusts are required to report the amou		
others, the total expenses, and			G	
-				
(Code:) (Expenses	\$ 6,294,774	including grants of \$) (Revenue \$	
perations in co	pastal NC for:	habitat restoration	and	
rotection, envi	ironmental edu	cation, encouragemen	t and	
nforcement of s	sound rules and	d regulations		
(Code:) (Expenses	\$	including grants of \$) (Revenue \$	
(Code:) (Expenses	\$ \$	including grants of \$) (Revenue \$	
Other program services. (Des	cribe in Schedule O)			

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
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	4	Х	
5		-	Λ	
3	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 Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			Λ
U	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	•		21
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		21	
Ü	complete Schedule D. Part III	8		Χ
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part	•		21
3	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Χ
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-			21
. •	endowments? If "Yes," complete Schedule D, Part V	10	Х	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
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	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Χ
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Χ	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Χ
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		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	Χ	
b				
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
14a		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			7.7
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	45		37
4.0	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	40		v
17	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		У
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		X
.0	Part VIII lines 1s and 9s2 If "Vos." complete Schedule C. Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		21
		19		Х
20a	Did the expeniencian energy are no or more benefits 2 ff "Vee" complete Schodule LI	20a		X
b		_54		
~	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		
	The state of the s			

Form 990 (2010) North Carolina Coastal Federation, 58-1494098 Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Χ Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Χ 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Χ 23 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 25 24a X **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 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? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Χ Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Χ Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Χ Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III Χ 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Χ 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Χ 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Χ Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 complete Schedule N, Part II Χ 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 Χ 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 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 X No 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 Χ 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes." complete Schedule R.

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

19? Note. All Form 990 filers are required to complete Schedule O

Form **990** (2010)

Χ

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			П
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 9			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		3.7	
_	reportable gaming (gambling) winnings to prize winners?		X	
2a		,		
h		2b	Х	
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		Λ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		22
4a				
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b				
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	NAME the approximation and the combileted to the literature action of any time during the terrors	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?		X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<u>7b</u>	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		37
	required to file Form 8282?			X
d	• • • • • • • • • • • • • • • • • • • •	70		~
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		X
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 a			X
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	711		25
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	O.L.		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
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.)			
l2a		<u>12a</u>		
b	• • • • • • • • • • • • • • • • • • • •			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note. See the instructions for additional information the organization must report on Schedule O.			
b	j , , , , , , , , , , , , , , , , , , ,			
_	• • • • • • • • • • • • • • • • • • • •			
с 14а	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question 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 **b** Enter the number of voting members included in line 1a, above, who are independent 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? Χ 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? Each committee with authority to act on behalf of the governing body? 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 in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No **10a** Does the organization have local chapters, branches, or affiliates? 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? 13 13 Does 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 15a Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Χ If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken 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 **u** None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. X Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, 19 and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: \mathbf{u} Business Manager 3609 Highway 24 NC 28570 252-393-8185 Newport

Form 990 (2010)	Morth	Carolina	Coastal	Federation.	58-1494098

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

Check if Schedule O contains a response to any question 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee (C) (A) (B) (F) Name and Title Reportable Reportable compensation from Estimated Average Position (check all that apply compensation hours per amount of Individual or director Officer ormer from related other nstitutional week compensation (describe organizations the employee bloyee est organization (W-2/1099-MISC) from the hours for (W-2/1099-MISC) related compensated organization organizations and related trustee in Schedule organizations O) (1) Melvin Shepard, Jr. .00 Χ 0 0 President 1 (2) Dick Bierly <u>1.</u>00 Χ 0 0 Vice Pres. (3) Olivia Holding 1.00 Ω Ω 0 Treasurer (4) Joe Ramus 1.00 Χ 0 0 0 Secretary (5) Gerry Barrett Χ 0 0 Board member 0.00 0 (6) Elizabeth Brinker Board member 0.00 0 0 0 (7) Veronica Carter 0.00 Χ Board member 0 0 0 (8) Matthew Converse Χ 0.00 0 0 0 Board member (9) Ernie Foster Board member 0.00 0 0 0 (10) James Barrie Gaskill Board member 0.00 Χ 0 0 0 (11) Bill Hunneke Board member 0.00 Χ 0 0 0 (12) Joe Kilpatrick 0.00 0 0 Board member 0 (13) Mary Hunter Martin Board member 0.00 Χ 0 0 0 (14) Randy Mason 0.00 Χ 0 0 Board member (15) Midge Ogletree 0 Board member 0.00 Χ 0 0 (16) David M. Paynter Board member 0.00 0 0

Part VII Section A. Officers	s, Directors, Tr	uste	es, l	Cey E	Emp	oloye	es,	and Highest Compensate	ed Employees (continued	<u> </u>
(A) Name and Title	(B) Average hours per week	-			all t	hat ap	oply) Former	compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	mer	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(17) Richard Peruggi Board member	0.00	X						0	0	0
(18) Lewis Piner Board member	0.00	Х						0	0	0
(19) Richard R. Powe Board member	rs 0.00	Х						0	0	0
(20) John Runkle Board member	0.00	Х						0	0	0
(21) Allie Sheffield Board member	0.00	Х						0	0	0
(22) Bland Simpson Board member	0.00	Х						0	0	0
(23) Donna Snead Board member	0.00	Х						0	0	0
(24)Doug Wakeman Board member	0.00	Х						0	0	0
(25) Ginger Webster Board member	0.00	Х						0	0	0
(26)										
(27)										
(28)										
1b Sub-total							u u			
d Total (add lines 1b and 1c)							u			
Total number of individuals (in reportable compensation from	J			thos	se li	sted	abo	ve) who received more that	n \$100,000 in	

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	individual	4		Х
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual			
	for services rendered to the organization? If "Yes," complete Schedule J for such person	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and busin	ess address		(B) Description of services	(C) Compensation
Martin Marietta		2710 7	Vycliff Rd.	
<u>Raleigh</u>	NC	27622	Materials/suppl	973,317
Stevens Towing Co.		401 E	Church St., 5th Floor	
Edenton	NC	27932	Delivery	932,898
NC Div. of Marine Fish	neries	3441 2	Arendell St.	
Morehead City	NC	28557	Construction	214,228

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **u**

Pa	ırt V	III Stater	ment of Rev	enue						
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
## ## ## ## ## ## ## ## ## ## ## ## ##	1a	Federated car	mpaigns	1a				.070.100		0.2, 0.0, 0.0
ga	h	Membership of		1b		135,836				
ä,č		Fundraising e		1c		133,030				
a ji	4	Related organ		1d						
S, E	u				2	530,929				
e is	e	Government grants		1e	٥,	330,929				
텵	ı	All other contribution	ons, girts, grants, is not included above	4,	1	200 450				
草豆				1f		200,450				
az	g		ons included in lines 1				4 067 015			
Program Service Revenue and other similar amounts	h	Iotal. Add lin	es 1a–1f				4,867,215			
enc		_	_			Busn. Code	100.000			100 000
Sev	2a	Rental	of conserva	tion e	easeme		100,000			100,000
Se F	b									
ΪŽ	С									
Se	d									
ram	е									
rog	f	All other prog	ram service rev	enue						
Д	g	Total. Add lin	es 2a–2f			u	100,000			
	3		come (including							
		and other sim	ilar amounts)			u	129,865	129,865		
	4	Income from i	investment of ta	x-exemp	ot bond p	proceedsu				
	5	Royalties		<u>.</u> .		u				
			(i) Real		(ii) P	ersonal				
	6a	Gross Rents								
	b	Less: rental exps.								
	С	Rental inc. or (loss))							
	_d	Net rental inco	ome or (loss)	<u> </u>		u				
	7a	Gross amount from sales of assets	(i) Securities	s	(ii)	Other				
		other than inventory								
	b	Less: cost or other								
		basis & sales exps.								
	С	Gain or (loss)								
	d	Net gain or (lo	oss)			u				
ø)			rom fundraising ev							
une										
eke			reported on line 1							
<u>ہ</u>			e 18							
Other Revel	b		xpenses							
0			r (loss) from fun		events	u				
			rom gaming activiti							
			e 19							
	b		xpenses							
			r (loss) from gar		ivities	u				
			of inventory, less	~ _						
			llowances							
	b	Less: cost of								
			r (loss) from sale		entory .	u				
			ellaneous Revenue			Busn. Code				
	11a		re sales - 1				7,170			7,170
	b						,,,,,			, ,
	C									
	d		nue							
			es 11a–11d			u	7,170			
	12		e. See instruction				5,104,250	129,865	0	107,170

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

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

	All other organizations must			mpiete columns (B), (C), and (D).						
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to governments and									
	organizations in the U.S. See Part IV, line 21									
2	Grants and other assistance to individuals in									
	the U.S. See Part IV, line 22									
3	Grants and other assistance to governments,									
	organizations, and individuals outside the									
	U.S. See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors,									
	trustees, and key employees	98,385	88,547	9,838						
6	Compensation not included above, to disqualified			- /						
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)									
7	Other salaries and wages	881,178	797,186	44,813	39,179					
8	Pension plan contributions (include section 401(k)	001/170	77.7200	11,013	33/11/2					
,	and section 403(b) employer contributions)									
9	Other employee benefits	27,701	25,042	1,551	1,108					
10	Payroll taxes	69,627	62,943	3,899	2,785					
11	Fees for services (non-employees):	05,027	02,713	3,000	2,703					
a	Management									
a b					_					
	Legal Accounting	14,042		14,042	_					
d	Accounting Lobbying	35,939	35,939	11,012						
	Lobbying Professional fundraising services. See Part IV, line 1		33,939							
f	Investment management fees	8,326		8,326						
		0,520		0,320						
g 12	Other									
13	Advertising and promotion	32,351	22,249	414	9,688					
14	Office expenses	32,331	22,23	111	9,000					
15	Information technology									
16	Royalties	15,714	15,714							
17	Occupancy	16,905	15,558	546	801					
18	Travel Payments of travel or entertainment expenses		13,330	340	001					
10	for any federal, state, or local public officials									
10	Conferences, conventions, and meetings	8,731	8,569		162					
19 20	Interest	0,131	0,509		102					
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	54,263	54,263							
23		30,795	29,251	1,544						
24	Insurance Other expenses. Itemize expenses not covered	30,733	27,231	1,511						
4-7	above (List miscellaneous expenses in line 24f. If									
	line 24f amount exceeds 10% of line 25, column									
	(A) amount, list line 24f expenses on Schedule O.)									
а	Project materials/supplie	3,008,465	3,008,465							
b	Land/conser transfer	2,045,809	2,045,809							
C	Repairs and maintenance	29,113	29,113							
d	Telephones/internet	20,889	20,889							
e	Dogian	10,791	10,791							
f	All other expenses	25,734	24,446	1,288						
25	Total functional expenses. Add lines 1 through 24		6,294,774	86,261	53,723					
	Joint costs. Check here u if following	. 0,101,700	J, 2, 2, 1, 1, 1, 1	00,201	33,123					
	SOP 98-2 (ASC 958-720). Complete this line									
	only if the organization reported in column									
	(B) joint costs from a combined educational campaign and fundraising solicitation									
DAA	, and the same same same same same same same sam	L L	L		Form 990 (2010)					

Part X **Balance Sheet** Beginning of year End of year Cash—non-interest bearing 1 Savings and temporary cash investments 1,179,152 2,052,729 2 Pledges and grants receivable, net 3 106,686 Accounts receivable, net 162,565 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 8,240 6,621 Inventories for sale or use 8 Prepaid expenses and deferred charges 4,250 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 1,465,337 340,266 999,989 1,125,071 10c Investments—publicly traded securities 059,246 697,342 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 Intangible assets 14 14 Other assets. See Part IV, line 11 29,519,303 27,473,494 15 15 32,870,997 31,523,691 16 16 Accounts payable and accrued expenses 130,207 113,409 17 17 18 Grants payable 18 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities. Complete Part X of Schedule D 25 25 130,207 113,409 **Total liabilities.** Add lines 17 through 25 26 Fund Balances Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 2,356,719 2,869,808 27 27 Temporarily restricted net assets 280,944 318,478 28 28 Permanently restricted net assets 30,103,127 28,221,996 29 Organizations that do not follow SFAS 117, check here and Net Assets or complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 33 Total net assets or fund balances 32,740,790 33 31,410,282 Total liabilities and net assets/fund balances 32,870,997 34 31,523,691

Form **990** (2010)

orn	n 990 (2010) North Carolina Coastal Federation, 58-1494098				Pag	ge 12
	art XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI					
	· · · · · ·					
1	Total revenue (must equal Part VIII, column (A), line 12)	1 1	5	,10	4,2	250
2	Total expenses (must equal Part IX, column (A), line 25)	2	6	5,434,758		
3	Revenue less expenses. Subtract line 2 from line 1					508
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				790
5	Other changes in net assets or fund balances (explain in Schedule O)	5				0
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,					
	column (B))	6	31	, 41	0,2	282
Pa	art XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					i
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		X
	Were the organization's financial statements audited by an independent accountant?			2b	Χ	
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?		L	2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O.					i
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were					i
	issued on a separate basis, consolidated basis, or both:					i
	Separate basis X Consolidated basis Both consolidated and separate basis					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					l
	the Single Audit Act and OMB Circular A-133?		L	3a	Χ	
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 in Schedule O and describe any steps taken to undergo such audits	<u></u>		3b	Χ	
				Form	990	(2010)

SCHEDULE A

(Form 990 or 990-EZ)

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.

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization North Carolina Coastal Federation, Inc

Inspection Employer identification number 58-1494098

P	art l	Reas	on for Public Charity	/ Status (All organizatio	ns mus	t comp	lete th	is par	t.) Se	e inst	ructions			
The	orga	nization is not	a private foundation becau	se it is: (For lines 1 through 11	, check o	nly one b	ox.)							
1		A church, co	nvention of churches, or as	sociation of churches describe	d in secti	on 170(b)(1)(A)(i).						
2	П	A school des	scribed in section 170(b)(1)	(A)(ii). (Attach Schedule E.)										
3	П	A hospital or	a cooperative hospital serv	vice organization described in s	ection 17	70(b)(1)(A	A)(iii).							
4	П	-		ed in conjunction with a hospita				(b)(1)(A)(iii). E	nter the	e hospital's	s nai	me,	
		city, and stat	2:						. ,		•			
5		An organizat		of a college or university owne					unit des	cribed	in			
	Ш	=	(b)(1)(A)(iv). (Complete Par	=			J							
6				governmental unit described in	section	170(b)(1)	(A)(v)							
7	X	•	. •	substantial part of its support				r from t	he dene	eral nuh	olic			
•	23	_	section 170(b)(1)(A)(vi).		nom a go	VOITIITIOTIC	ar arm o	1 110111 0	no gon	oral pak	3110			
8				· · · · · · · · · · · · · · · · · · ·	art II \									
9	Н	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross												
9	Ш	=	-								-			
receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses														
			•	30, 1975. See section 509(a)(2	•			ax) 11011	Dusin	53363				
10			=	exclusively to test for public sa				1\						
11	Н	•	•	exclusively for the benefit of, to	•			•	rry out	tho				
• •	Ш	-	-	rted organizations described in	-				-		ion			
				the type of supporting organizations		. , . ,		•	, , ,					
		a Type		c Type III–Function		•	d [_	e III–Ot					
_				ganization is not controlled dire	-		·				cone			
е	Ш	-		er than one or more publicly si	-									
		or section 50		er than one or more publicly si	upporteu	organizati	ons des	cibeu i	ii secilo	11 303(8	a)(1)			
			` ' '	ermination from the IRS that it i	is a Type	I Type II	or Typ	o III eur	norting					
f			check this box	emination nom the IRS that it i	за туре	i, Type ii	, or Typi	e III Sup	porting					
_		•		ation accorted any gift or contri										Ш
g		_	=	ation accepted any gift or contri	ibulion no	in any or	trie							
		following per		androle cither close or towards	مالائدي س		المصاليم	/::\				٢	Yes	No
		., .	•	controls, either alone or togethe				. ,			11	~(i)	163	140
				e supported organization?								g(i)		
			member of a person descri									g(ii)		
		• •	·								Ш	g(iii)		<u> </u>
n (i)	Nome			the supported organization(s). (iii) Type of organization	(iv) Is the	organization	(v) Did v	ou notify	(vi)	s the	(vii)	Λmc	unt of	
(1)		e of supported anization	(ii) EIN	(described on lines 1–9	in col. (i) li		the organ					suppo		
	Ü			above or IRC section		document?	col. (i)	of your	(i) organi	zed in the		•		
				(see instructions))	Vos	No		ort?	Yes	S.?				
(A)					163	110	163	140	163	140				
(A)														
(B)					+	 								
(0)														
(C)					+	 								
(Ο)														
(D)					1									
. ,														
(E)														
Tota	al .													

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

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 North Carolina Coastal Federation, 58-1494098

Page 2

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) u	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,592,321	3,471,190	4,672,728	4,931,402	4,867,215	21,534,856
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 5	Total. Add lines 1 through 3 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)	3,592,321	3,471,190	4,672,728	4,931,402	4,867,215	21,534,856
6	Public support. Subtract line 5 from line 4						21,534,856
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) u	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	3,592,321	3,471,190	4,672,728	4,931,402	4,867,215	21,534,856
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	13,778	12,251	28,491			54,520
9	Net income from unrelated business activities, whether or not the business is regularly carried on	2,242	113,854	135,946	2,226		254,268
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)				8,236	107,170	115,406
11	Total support. Add lines 7 through 10						21,959,050
12	Gross receipts from related activities, etc.	(see instructions)				12	129,865
13	First five years. If the Form 990 is for the	-					. \Box
<u> </u>	organization, check this box and stop her	e					
	tion C. Computation of Public S						
14	Public support percentage for 2010 (line 6	6, column (f) divided	I by line 11, colum	ın (f))		14	98.07%
15	Public support percentage from 2009 Sch	edule A, Part II, line	9 14				98.40 %
16a	33 1/3% support test—2010. If the organ				33 1/3% or more,	check this	▶ ਓ
L	box and stop here. The organization qual	•					▶ 🗓
b	33 1/3% support test—2009. If the organicheck this box and stop here. The organic						▶ □
17a	10%-facts-and-circumstances test—20°						······· • ⊔
	10% or more, and if the organization mee	_					
b	Part IV how the organization meets the "forganization 10%-facts-and-circumstances test—200 15 is 10% or more, and if the organization Explain in Part IV how the organization meets the "forganization meets" and "forganization" are sufficiently as a sufficient meets the "forganization" and "forganization" are sufficiently as a sufficient meets the "forganization" are sufficiently as a sufficient meets the "forganization" are sufficiently as a sufficient meets and sufficiently are sufficiently as a sufficient meet and sufficiently are sufficiently as a sufficient meet and sufficiently are sufficiently as a sufficient meets and sufficiently are sufficiently as a sufficient meet and	acts-and-circumstar O9. If the organization meets the "facts-a	nces" test. The org	ganization qualified a box on line 13, 1 test, check this	s as a publicly sup 6a, 16b, or 17a, a box and stop here	oported and line a.	▶□
18	supported organization Private foundation. If the organization di instructions		on line 13, 16a, 16	b, 17a, or 17b, ch	neck this box and s	see	▶ □

(Complete only if you checked the box on line 9 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.)

	e e.ga=ae	<u> </u>	o:	10 d. 10 d. d , p d			
	tion A. Public Support		•	1	.		
Caler	ndar year (or fiscal year beginning in) u	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees 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 fax-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						
8	Public support (Subtract line 7c from						
	line 6.)						
	ction B. Total Support		T	1	Ι	T T	
Caler	ndar year (or fiscal year beginning in) u	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	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 in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop her	ŭ				501(c)(3)	
Sec	ction C. Computation of Public S						
15	Public support percentage for 2010 (line 8	3, column (f) divid	ed by line 13, colu	ımn (f))		15	%
16	Public support percentage from 2009 Sch						%
Sec	ction D. Computation of Investm	ent Income F	Percentage				
17	Investment income percentage for 2010 ((line 10c, column	(f) divided by line	13, column (f))		17	%
18	Investment income percentage from 2009						%
19a	33 1/3% support tests—2010. If the orga	anization did not d	check the box on li	ne 14, and line 15	is more than 33	1/3%, and line	_
	17 is not more than 33 1/3%, check this b	ox and stop here	. The organization	n qualifies as a pu	blicly supported o	rganization	▶ □
b	33 1/3% support tests—2009. If the orga						
	line 18 is not more than 33 1/3%, check the	his box and stop	here. The organiz	ation qualifies as a	a publicly supporte	ed organization	▶ ∐
20	Private foundation. If the organization di	id not check a box	c on line 14, 19a, o	or 19b, check this	box and see instri	uctions	▶

Schedule A Part IV	Si Pa	uppleme	e <mark>ntal l</mark> e 17a	nfo	rmation.	Complete	this part	to provi	ide the	explanation	58-14940 s required by ny additional in	98 Page 4 Part II, line 10; Information. (See
Part.	TT.	Line	10	_	Other	Income	Deta	i 1				
			.									
Other	: ln	icome						Ş	8	3,236		

Schedule B (Form 990, 990-EZ,

Schedule of Contributors

OMB No. 1545-0047

or 990-PF)
Department of the Treasury
Internal Revenue Service

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

Name of the organization		Employer identification number						
North Carolir Inc.	na Coastal Federation,	58-1494098						
Organization type (check o	ne):							
Filers of:	Section:							
Form 990 or 990-EZ	\boxed{X} 501(c)(3) (enter number) organization							
4947(a)(1) nonexempt charitable trust not 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 General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule.	tule. See						
General Rule								
_	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in m ne contributor. Complete Parts I and II.	oney or						
Special Rules								
sections 509(a)(1) a	(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regular 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. (c)	on of the						
the year, aggregate	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, s, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
the year, contribution aggregate to more the year for an exclusive applies to this organ	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did nan \$1,000. If this box is checked, enter here the total contributions that were received by religious, charitable, etc., purpose. Do not complete any of the parts unless the General School ization because it received nonexclusively religious, charitable, etc., contributions of \$5,000.	d not during the eral Rule						
990-EZ, or 990-PF), but it m	Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on ine 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).							

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

North Carolina Coastal Federation,

Employer identification number 58-1494098

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
.1	NOAA Restoration Center F/HC3 1315 East West Highway SSMC3, Rm 14701 Silver Spring MD 20910	\$ 2,528,593	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
. 2	NC Dept. of Environment and Natural 1617 Mail Service Center Raleigh NC 27699-1617	\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
.3	Restore America'a Estuaries 5314 17th Ave NW #A Seattle WA 98107-3815	\$222,711	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
. 4	Educational Foundation of America 35 Church Lane Westport CT 06880	\$478,445	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
. 5	NC Dept of Transportation 1410 Mail Service Raleigh NC 27699	\$107,980	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
. 6	Mr. & Mrs. Fred Stanback, Jr. 507 W Innes St. #270 Salisbury NC 28144	\$350,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization North Carolina Coastal Federation, Employer identification number

58-	14	94	N	9	R

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
.7	Smith Richardson Foundation, Inc. PO Box 29467 Greensboro NC 27429	\$102,500	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	·	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c)	(d)
	ivallic, audicoo, aliu Lii* † 4	Aggregate contributions \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ${\bf u}$ Complete if the organization is described below. ${\bf u}$ Attach to Form 990 or Form 990-EZ. ${\bf u}$ See separate instructions.

2010
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Nai	ne of organization North Carolina Coast Inc.	al Federation,		Employer identif				
Pa	rt I-A Complete if the organization is exe	mpt under section 501	(c) or is a sec					
1 2 3	Provide a description of the organization's direct and indi Political expenditures Volunteer hours							
Pa	rt I-B Complete if the organization is exe							
1	Enter the amount of any excise tax incurred by the organ	ization under section 4955		u\$_				
2	Enter the amount of any excise tax incurred by organizat	ion managers under section 49	955	u \$ _				
3								
4a					Yes No			
_	If "Yes," describe in Part IV. rt I-C Complete if the organization is exe	mnt under section FO1	(a) avaant aa	otion E01/o\/2\				
<u> Pal</u>	rt I-C Complete if the organization is exe Enter the amount directly expended by the filing organiza	•	• • • • • • • • • • • • • • • • • • • •	CHOH 501(C)(3).				
٠	7 1 7 0 0	'		u \$				
2	Enter the amount of the filing organization's funds contrib			······· • • • –				
	527 exempt function activities u \$							
3	Total exempt function expenditures. Add lines 1 and 2. El	nter here and on Form 1120-Po	OL,	_				
	line 17b			u\$_				
4	Did the filing organization file Form 1120-POL for this ye	ar?			Yes No			
5	Enter the names, addresses and employer identification r		-					
	organization made payments. For each organization listed	•	0 0					
	the amount of political contributions received that were p			_				
	as a separate segregated fund or a political action comm		•					
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0			
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								

Schedule C (Form 990 or 990-EZ) 2010 NO					
Part II-A Complete if the organ	nization is exem	pt under section	n 501(c)(3) and	filed Form 5768	(election under
section 501(h)).					
A Check u if the filing organize					
B Check u if the filing organize			control" provis		
Limits on Lo	bbying Expendi	tures		(a) Filing	(b) Affiliated
(The term "expenditures"				rgariizatioris totais	group totals
1a Total lobbying expenditures to influence					
b Total lobbying expenditures to influence					
c Total lobbying expenditures (add lines 1a					
d Other exempt purpose expenditures	lines 1s and 1d\				
 e Total exempt purpose expenditures (add f Lobbying nontaxable amount. Enter the 					
columns.	amount nom the lond	wing table in both			
If the amount on line 1e, column (a) or (b) is:	The lobbying non	taxable amount is:			
Not over \$500,000	20% of the amount of				
Over \$500,000 but not over \$1,000,000		of the excess over \$500,	.000.		
Over \$1,000,000 but not over \$1,500,000		of the excess over \$1,00			
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% o	f the excess over \$1,500	,000.		
Over \$17,000,000	\$1,000,000.				
g Grassroots nontaxable amount (enter 25	% of line 1f)				
h Subtract line 1g from line 1a. If zero or le	ess, enter -0-				
i Subtract line 1f from line 1c. If zero or le					
j If there is an amount other than zero on		_			
reporting section 4911 tax for this year?					Yes No
	4-Year Averagin	a Period Under	Section 501(h))	
(Some organizations that					the five
	ow. See the inst				
Lobh	ying Expenditu	res During 1-Ver	ar Averaging P	eriod	
LODS	ying Expenditui	es During 4-16	ar Averaging r	eriou	
Calendar year (or fiscal year	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
beginning in)	(u) 2007	(5) 2000	(0) 2000	(4) 2010	(c) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
9					
(150% of line 2d, column (e))					

Schedule C (Form 990 or 990-EZ) 2010

(election under section 501(h)).	(a	a)	(b)
	Yes	No	Amount
During the year, did the filing organization attempt to influence foreign, national, state or local			
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?	X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		Х	
d Mailings to members, legislators, or the public?	X		1,5
e Publications, or published or broadcast statements?	X		3,1
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		2,5
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X		2,1
i Other activities? If "Yes," describe in Part IV	X		26,5
j Total. Add lines 1c through 1i			35,9
Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section			
Were substantially all (90% or more) dues received nondeductible by members?			Yes
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			1
Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year?			2 3
 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? 	501(c)(5), or	2 3 section
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? The complete if the organization is exempt under section 501(c)(4), section	501(c)(5), or	2 3 section
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Tomplete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes." Dues, assessments and similar amounts from members	501(c)(5), or	2 3 section
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? The section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes." Dues, assessments and similar amounts from members	501(c)(5), or e 3 is	2 3 section
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Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? The complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year	1 501(c)(III-A, lin	5), or e 3 is	2 3 section
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Tomplete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	501(c)(III-A, lin	5), or e 3 is 1 2a 2b 2c	2 3 section
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year	501(c)(III-A, lin	5), or e 3 is	2 3 section
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Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Tomplete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	501(c)(III-A, lin	5), or e 3 is 1 2a 2b 2c	2 3 section
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? The section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the	501(c)(5), or e 3 is 1 2a 2b 2c	2 3 section
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Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) art IV Supplemental Information	501(c)(5), or e 3 is 1 2a 2b 2c 3 4 5	section answered
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) art IV Supplemental Information	501(c)(5), or e 3 is 1 2a 2b 2c 3 4 5	section answered
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Tomplete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) art IV Supplemental Information Implete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part III-B.	501(c)(5), or e 3 is 1 2a 2b 2c 3 4 5	section answered
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	tt II-B, line	5), or e 3 is 1 2a 2b 2c 3 4 5	section answered
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? art III-B	t II-B, line	5), or e 3 is 1 2a 2b 2c 3 4 5	section answered
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? art III-B	t II-B, line	5), or e 3 is 1 2a 2b 2c 3 4 5	section answered f the pub
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Schedule C (F	orm 990 or 990-EZ) 2	2010 North	Carolina	Coastal	Federation,	58-1494098	Page 4
Part IV	Supplementa	I Information	(continued)		Federation,		

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

u Attach to Form 990. u See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

	e of the organization		Employer identification number
	orth Carolina Coastal Federation,		FO 1404000
	nc.	Francis on Other Circuits Francis	58-1494098
Pa	organizations Maintaining Donor Advised F		or Accounts. Complete if the
	organization answered "Yes" to Form 990, P		(I-) E a la carl ellar consulta
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing t		
	funds are the organization's property, subject to the organization's e		Yes No
6	Did the organization inform all grantees, donors, and donor advisors		
	only for charitable purposes and not for the benefit of the donor or do	onor advisor, or for any other purpose	
_	conferring impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the o	-	orm 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (che		
	Preservation of land for public use (e.g., recreation or education)		•
	X Protection of natural habitat	Preservation of a certified histor	ic structure
	X Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified con	nservation contribution in the form of a cor	nservation
	easement on the last day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		2b 6,398.00
С	Number of conservation easements on a certified historic structure in	ncluded in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/1		
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released,		
	tax year u		
4	Number of states where property subject to conservation easement	is located u 1	
5	Does the organization have a written policy regarding the periodic m	nonitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?)	X Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enf		
	u 53		
7	Amount of expenses incurred in monitoring, inspecting, and enforcin	ng conservation easements during the year	ar
	u \$ 1,406		
8	Does each conservation easement reported on line 2(d) above satis	sfy the requirements of section 170(h)(4)(E	
	(i) and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation ease		
	balance sheet, and include, if applicable, the text of the footnote to t	the organization's financial statements tha	t describes the
	organization's accounting for conservation easements.		
Pa	rt III Organizations Maintaining Collections of A		er Similar Assets.
	Complete if the organization answered "Yes"	to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958)	, not to report in its revenue statement an	nd balance sheet
	works of art, historical treasures, or other similar assets held for pub	olic exhibition, education, or research in fu	irtherance of
	public service, provide, in Part XIV, the text of the footnote to its final	ancial statements that describes these iten	ns.
b	If the organization elected, as permitted under SFAS 116 (ASC 958)), to report in its revenue statement and be	alance sheet
	works of art, historical treasures, or other similar assets held for pub	olic exhibition, education, or research in fu	irtherance of
	public service, provide the following amounts relating to these items:	:	
	(i) Revenues included in Form 990, Part VIII, line 1		u \$
2	If the organization received or held works of art, historical treasures,		
_	following amounts required to be reported under SFAS 116 (ASC 95		
а	Revenues included in Form 990, Part VIII, line 1	-	u \$
b	Assets included in Form 990. Part X		

	art III Organizations Maintaining						Assets (c		ued)
3	Using the organization's acquisition, accession collection items (check all that apply):	n, and other records, che	eck any of the follow	ing that a	are a significar	nt use of its	S		
а	Public exhibition	d Loan o	or exchange progran	ns					
b	Scholarly research	e Other							
С	Preservation for future generations								
4	Provide a description of the organization's coll	lections and explain how	they further the org	ganization	's exempt pur	pose in Pa	art		
	XIV.	·	,			•			
5	During the year, did the organization solicit or	receive donations of art	, historical treasures	, or other	similar				
	assets to be sold to raise funds rather than to						П	es 「	No
Pa	rt IV Escrow and Custodial Arra					"Yes" to	Form 990), Pa	rt IV,
	line 9, or reported an amou							•	•
1a	Is the organization an agent, trustee, custodia			ther asse	ets not				
	included on Form 990, Part X?							es 「	No
b	If "Yes," explain the arrangement in Part XIV a	and complete the following	ng table:					_	_
	3.	, , , , , , , , , , , , , , , , , , , ,	3 :				Amou	nt	
С	Beginning balance					1c			
d	Additions during the year					1d			
e	Distributions during the year					1e			
	Ending balance								
2a	Did the organization include an amount on For	rm 990. Part X. line 21?					П	es	No
	If "Yes," explain the arrangement in Part XIV.	555, 1 4 7 4, 15 2 1 1					ш	C3 _	
	rrt V Endowment Funds. Compl	ete if organization	answered "Yes"	" to Fo	m 990. Pa	rt IV. lin	e 10.		
		(a) Current year	(b) Prior year				rs back (e) Fo	ur years	back
1a	Beginning of year balance	583,824	48,266		59,367	, ,			
b	Contributions	100,000	495,416						
	Net investment earnings, gains, and	2007000	170,110						
•	losses	64,678	42,155		-11,101				
А	Grants or scholarships	0270.0	12,133						
	Other expenditures for facilities and								
·	programs								
f	Administrative expenses		2,013						
	End of year balance	748,502	583,824		48,266				
2			303,021		10,200				
	Board designated or quasi-endowment u								
	Permanent endowment u %								
	Term endowment u %								
	Are there endowment funds not in the posses	sion of the organization	that are held and ad	łministere	d for the				
	organization by:	olon of the organization	inat are mora and ac		a 101 1110			Yes	No
	(i) unrelated organizations						3a(i)		1
	/!!\ _4						0-/::		Х
h	If "Yes" to 3a(ii), are the related organizations	listed as required on So	hedule R?						
4	Describe in Part XIV the intended uses of the						<u>[65</u>	1	
	art VI Land, Buildings, and Equip			10					
	Description of investment	(a) Cost or other basis	(b) Cost or other		(c) Accumu	ılated	(d) Boo	k value	
		(investment)	(other)		depreciat		(.,,		
12	Land	,	` '	702			6	10	702
h	Land Buildings			610,702 543,601			610,702 3 405,543		
'n	Buildings Leasehold improvements				JJ,	<u> </u>			
			311,	034	20	2,208	1	08,	826
	Equipment Other		J + + 1	, 55 =	۷.0	,		00,	<u> </u>
	L Add lines 1a through 1e. (Column (d) must ed	gual Form 990 Part X o	column (B) line 10(c)).)		11	1 1	25	771

Part VII Investments—Other Securities. See Form		JO-1494030	rage J
(a) Description of security or category	(b) Book value	(c) Method o	f valuation:
(including name of security)	(b) Book value	Cost or end-of-ye	
(A) Et 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		•	
(1) Financial derivatives (2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(I)			
	u		
Part VIII Investments—Program Related. See Form			
(a) Description of investment type	(b) Book value	(c) Method o Cost or end-of-ye	
(1)			
(2)			
(3)			
_(4)			
_(5)			
_(6)			
_(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. See Form 990, Part X, line	u		
(a) Description	15.		(b) Book value
	g/land		27,473,494
(1) Conservation easement (2)	25/ Tario		21,113,191
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		u	27,473,494
Part X Other Liabilities. See Form 990, Part X, lin	ne 25.		
1. (a) Description of liability	(b) Amount		
(1) Federal income taxes			
(2)			
_(3)			
(4)			
_(5)			
(6)			
<u>(7)</u>			
(8)			
(9)			
(10)			
(11) Total (Column (b) must equal Form 000, Port V col. (B) line 25)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote.	u	statements that reports	the
4. LIN SO MON ISOURIUM LUMINUE, III EAH ALV. DIOVIDE IDE IEXI DI ME IONIN	IOGE TO THE OTUATIVATION'S HUSTICIST	SIGUELLIS HIGH TEOORS	11.15

Sche	edule D (Form 990) 2010 North Carolina Coastal Federation, 58-149409		Page 4
Pa	art XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Sta	teme	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	5,104,250
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	6,434,758
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-1,330,508
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	54,263
9	Total adjustments (net). Add lines 4 through 8	9	54,263
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-1,276,245
Pa	art XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	Retu	
1	Total revenue, gains, and other support per audited financial statements	1	5,104,250
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	5,104,250
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV.)		
	Add lines 4a and 4b	4c	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	5,104,250
Pa	art XIII Reconciliation of Expenses per Audited Financial Statements With Expenses p		
1	Total expenses and losses per audited financial statements	1	6,380,495
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b		
С	Other losses 2c		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	2e	6 200 405
3	Subtract line 2e from line 1	3	6,380,495
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV.) 4b 54,263	1 .	E 4 060
	Add lines 4a and 4b	4c	54,263
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	6,434,758
	art XIV Supplemental Information	1.01	
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b		
	V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part	to prov	/ide
	additional information.		
P.	art II, Line 9 - Accounting for Conservation Easements		
	asements are recorded at historic/acquistion cost, or fai		
t.	he case of donated property. All of these properties have	. 'pe	en acquired
e.	ither by purchase with funds provided by grants, or by gi	ft.	
 Ра	art XI, Line 8 - Reconciliation of Changes - Other		
	ook / Tax Depreciation Difference		

Schedule D (F	orm 990)	2010	North	Carolina	Coastal	Federati	on,	58-149409	3	Page 5
Part XIV	Suppl	ement	al Inforn	nation (continu	ıed)					
Part X	XIII.,	Line	≥ 4b -	- Expense	Amounts	Included	on	Return -	Other	
Book /	′ Tax	Dep:	reciat	ion Diffe	rence				\$	54.263
5.0.0.1 /				1+.9+++.+.	21.0110.0				. X	2.1.7.2.2
•										

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010
Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

u Attach to Form 990 or 990-EZ.

Carolina Coastal North Federation, Name of the organization Employer identification number 58-1494098 Inc Form 990, Part I, Line 6 Primarily volunteer labor to help with restoration plantings and similar projects. Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Form 990 is prepared by an independent contractor CPA. The form is reviewed by the organization's Executive Director, Business Manager, Director of Development and Chair of the Audit Committee before completion and filing. Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Employee's must review the confict of interest policies annually, and are advised to discuss potential problems with their supervisor or the Executive Director. Board of Directors members are reminded periodically regarding the policies, and excuse themselves when appropriate. Form 990, Part VI, Line 15a - Compensation Process for Top Official Annual review by key members of the board of directors including analysis of comparable positions before making a recommendation to the full Board of Directors for their approval. Form 990, Part VI, Line 15b - Compensation Process for Officers Annual review by key board members with recommendation to the full board regarding compensation. Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Name of the organization North Carolina Coastal Federation,	Employer identification number 58-1494098
An annual report summary (derived from audited finan	cial statements) is
posted on the organization's web site, mailed to done	ors, and is available
to the public upon request.	

Federal Statements

Form 990, Part IX, Line 24f - All Other Expenses

Description	TotalExpenses		Program Service		Management & General		Fund Raising	
Utilities	\$	8,569	\$	7,281	\$	1,288	\$	
Dues		7,700		7,700				
Bank and card fees		4,606		4,606				
Training		3,459		3,459				
Boat operations		1,400		1,400				
Total	\$	25,734	\$	24,446	\$	1,288	\$	0

Form **8879-E**(

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1	1545-1878
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For calendar year 2010, or fiscal year beginning, 2010, and ending, 20

2010

▶ Do not send to the IRS. Keep for your records. Department of the Treasury ▶ See instructions on back. Internal Revenue Service Name of exempt organization North Carolina Coastal Federation, Employer identification number 58-1494098 Inc. Todd Miller Name and title of officer Executive Director Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, 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 1 line in Part I.
 1a Form 990 check here ▶
 X
 b
 Total revenue, if any (Form 990, Part VIII, column (A), line 12)
 1b
 5,104,250
 2a Form 990-EZ check here ▶ □ _b Total revenue, if any (Form 990-EZ, line 9) ______ 2b _____ 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) 4a Form 990-PF check here ▶ ☐ b Tax based on investment income (Form 990-PF, Part VI, line 5) _____ 4b _____ 5a Form 8868 check here ▶ ☐ b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) 5b _____ Part II **Declaration and Signature Authorization of Officer** Under penalties of periury. I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2010 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 organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's 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 organization's 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 organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X Lauthorize G. Lee Carroll, Jr., CPA, P.C. to enter my PIN as my signature **ERO firm name** on the organization's tax year 2010 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 of the organization, I will enter my PIN as my signature on the organization's tax year 2010 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. **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 56365252189 number (EFIN) followed by your five-digit self-selected PIN. I certify that the above numeric entry is my PIN, which is my signature on the 2010 electronically filed return for the organization 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. ______ Date } _ ERO's signature } __

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

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2010)