Form **8868**

(Rev. January 2022)

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

File a separate application for each return.

OMB No. 1545-0047

Department of the Treasury ► Go to www.irs.gov/Form8868 for the latest information. Internal Revenue Service Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print NORTH CAROLINA COASTAL FEDERATION INC 58-1494098 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 3609 HIGHWAY 24 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. 28570 NEWPORT, NC Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) BRITTANY ELLENBERGER The books are in the care of ► 3609 HWY 24 - NEWPORT, NC 28570 Telephone No. ► (252)393-8185 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 🦳 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or ___ tax year beginning ___ , and ending Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see instructions. LHA

Form 8868 (Rev. 1-2022)

** PUBLIC DISCLOSURE COPY

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury

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

A For the 2022 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number Address change NORTH CAROLINA COASTAL FEDERATION INC Name change 58-1494098 Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ termin-ated 252-393-8185 3609 HIGHWAY 24 9,934,646. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return 28570 NEWPORT, NC H(a) Is this a group return Applica-tion pending F Name and address of principal officer: TODD MILLER Yes X No for subordinates? SAME AS C ABOVE __Yes **H(b)** Are all subordinates included? Tax-exempt status: X 501(c)(3) 4947(a)(1) or 501(c) ((insert no.) If "No," attach a list. See instructions J Website: NCCOAST.ORG H(c) Group exemption number **K** Form of organization: **X** Corporation Trust Association Other L Year of formation: 1982 M State of legal domicile: NC Part I Summary Briefly describe the organization's mission or most significant activities: TO PROVIDE PEOPLE AND GROUPS **Activities & Governance** WITH THE ASSISTANCE NEEDED TO TAKE AN ACTIVE ROLE IN THE STEWARDSHIP if the organization discontinued its operations or disposed of more than 25% of its net assets. 30 3 Number of voting members of the governing body (Part VI, line 1a) 3 30 Number of independent voting members of the governing body (Part VI, line 1b) 4 41 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Prior Year Current Year** 10,492,320. 9,668,605. Contributions and grants (Part VIII, line 1h) 8 $8,\overline{019}$ 6,419.Program service revenue (Part VIII, line 2g) 517,770. 133,777.Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 160,927. 98,090. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 9,906,891. ,179,036. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 2,461,636. 2,889,050. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 6,056,557. 4,646,489. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 8,518,193. 7,535,539. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 2,371,352. 2,660,843. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 41,804,340. 43,383,133. Total assets (Part X, line 16) 265,158. 309,692. 21 Total liabilities (Part X, line 26) 三年 539,182. 43,073,441 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of pff Sec E81424... Date Sign TODD MILLER, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Preparer's signature Print/Type preparer's name 11/15/23 P01506766 JOHN NORMAN JOHN NORMAN Paid self-employed Firm's name CLIFTONLARSONALLEN LLP Firm's EIN 41-0746749 Preparer SUITE 800 Firm's address 227 WEST TRADE STREET, Use Only Phone no. 704-998-5200 CHARLOTTE, NC 28202 X Yes May the IRS discuss this return with the preparer shown above? See instructions No

	1990 (2022) NORTH CAROLINA COASTAL FEDERATION INC 58-1494098	Page 2
Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	TO PROVIDE PEOPLE AND GROUPS WITH THE ASSISTANCE NEEDED TO TAKE AN	
	ACTIVE ROLE IN THE STEWARDSHIP OF NORTH CAROLINA'S COASTAL WATER	
	QUALITY AND NATURAL RESOURCES.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, a	
	revenue, if any, for each program service reported.	
 4а		419.)
ти	OVER THE PAST 41 YEARS, THE NORTH CAROLINA COASTAL FEDERATION HAS	
	WORKED ALONGSIDE COASTAL COMMUNITIES TO PROTECT AND RESTORE THE UNIQ	IIE
	NORTH CAROLINA COAST. AS A MEMBER SUPPORTED NON-PROFIT THE COASTAL	01
	FEDERATION'S GOALS ARE OBTAINED THROUGH A VARIETY OF PROGRAMS AND	
	PARTNERSHIPS WITH PEOPLE FROM ALL WALKS OF LIFE. THROUGH EFFORTS FOR	
	CLEAN COASTAL WATERS, LIVING SHORELINES, THRIVING OYSTERS, EFFECTIVE	
	COASTAL MANAGEMENT, AND MARINE DEBRIS REMOVAL, THE FEDERATION AND NO	
	CAROLINA'S COASTAL COMMUNITIES CONTINUE TO WORK TOGETHER FOR A HEALT	HY
	COAST!	
	(CONTINUED ON SCHEDULE O)	
4b	(Code:) (Expenses \$)
		```
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	)
4d	Other program services (Describe on Schedule O.)	
·u		
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses 6 , 493 , 326 •	
70	rotal program don vide expenses 2/132/224	

### Part IV Checklist of Required Schedules

			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	X	
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	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	X	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			.,
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			₹.
40	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40	Х	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Λ	
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.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		11a	х	
b	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	1 Ia	21	
b	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	110		
Ŭ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
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	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	ایما		
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	15		х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16	or for foreign individuals? 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,	10		
''	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X
		_	$\Omega\Omega\Omega$	()

# Form 990 (2022) NORTH CAROLINA COASTAL FEDERATION INC

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Pai	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24 2	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
270				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	04-		x
	Schedule K. If "No," go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		├
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27				<del></del>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			X
	entity (including an employee thereof) or family member of any of these persons? If "Yes, " complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
02	,	32		x
22	Schedule N, Part II	JZ		<del></del>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	_		177
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	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, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai			•	
	Chack if Schedule O contains a response or note to any line in this Part V			
	Officer if Schedule O contains a response of note to any line in this rait v		Yes	No
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		.03	1,40
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b  0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
С		4-		
	(gambling) winnings to prize winners?	1c	990	(2022)

Form 990 (2022)

#### NORTH CAROLINA COASTAL FEDERATION INC

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Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2h X Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 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 as charitable contributions? Х 6a 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). 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? Х 7a X If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand X 14a **14a** Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Х 15 If "Yes." see the instructions and file Form 4720. Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069.

232005 12-13-22

Form 990 (2022)

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

	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion 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	1a	30			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	30			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	ny other			
	officer, director, trustee, or key employee?			2		Х
3	Did the organization delegate control over management duties customarily performed by or under the					
	and the second s			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 99			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's asse			5		Х
6	Did the organization have members or stockholders?			6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
	more members of the governing body?			7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto					
	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?		Ü	8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read					
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	/enue	Code )			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such cha					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	befor	e filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y					
	on Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approval					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	Х	
	Other officers or key employees of the organization			15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ent w	th a			
	taxable entity during the year?			16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi	zation	's			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed NC					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	d 990	T (section 501(c)(3)	s only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website X Another's website X Upon request Other (explain	on Sc	hedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, cor		,	d finan	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	records			
	BRITTANY ELLENBERGER - (252)393-8185					
	3609 HWY 24, NEWPORT, NC 28570					

#### NORTH CAROLINA COASTAL FEDERATION INC

58-1494098

<u> Page</u> **7** 

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

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organization n	or any related	orga	niza	tion	con	npen	sate	ed any current officer, di	rector, or trustee.	
(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable	Reportable	Estimated			
	hours per	box			compensation	compensation	amount of			
	week		l an	u a u	Tecto	i / ii us	(66)	from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	truste	al trus		yee	mper		1099-NEC)	1000 (120)	and related
	below	ndividual trustee or director	In stit utio nal tru stee	er	Key employee	Highest compensated employee	Jer.	,		organizations
	line)	Indi	Insti	Officer	Key	High	Former			
(1) TODD MILLER	40.00									
EXECUTIVE DIRECTOR				X				168,307.	0.	26,916.
(2) SARAH KING	40.00									
DEVELOPMENT DIR.	<u> </u>					Х		109,188.	0.	29,539.
(3) LAUREN KOLODIJ	40.00									
DEPUTY DIRECTOR	<u> </u>					Х		116,079.	0.	21,787.
(4) TRACY SKRABAL	40.00							100 004		05 046
COASTAL SCIENTIST	4 00					Х		100,384.	0.	25,216.
(5) JOE RAMUS	4.00								•	•
PRESIDENT	2 00	Х		X				0.	0.	0.
(6) APRIL CLARK	2.00	.,		77						0
VICE-PRESIDENT	2 00	Х		X				0.	0.	0.
(7) DOUG WAKEMAN	2.00	3,7		37					0	0
TREASURER	2 00	Х		Х				0.	0.	0.
(8) SARAH WILLIAMS DIEHL	2.00	v						0.	0.	0
SECRETARY (9) ALLISON BESCH	0.00	Х						0.	0.	0.
BOARD MEMBER	0.00	Х						0.	0.	0.
(10) RYAN BETHEA	0.00	Λ						0.	0.	<u></u>
BOARD MEMBER	0.00	Х						0.	0.	0.
(11) PEGGY BIRKEMEIER	0.00							0.	0.	<u>_                               </u>
BOARD MEMBER	0.00	х						0.	0.	0.
(12) VERONICA CARTER	0.00							•	•	
BOARD MEMBER		Х						0.	0.	0.
(13) SANDIE CECELSKI	0.00								•	
BOARD MEMBER		Х						0.	0.	0.
(14) KENNETH CHESTNUT	0.00									
BOARD MEMBER		Х						0.	0.	0.
(15) DAVID CIGNOTTI	0.00									
BOARD MEMBER		Х						0.	0.	0.
(16) TOM EARNHARDT	0.00									
BOARD MEMBER		Х						0.	0.	0.
(17) KYLE ELLIOT	0.00									
BOARD MEMBER		Х						0.	0.	0.

Page 8

Part VII Section A. Officers, Directors, Trus								ompensated Employee	S (continued)	090 Page 0
(A)	(B)			(0	<b>C</b> )			(D)	(E)	(F)
Name and title	Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable compensation from	Reportable compensation from related	Estimated amount of other			
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) DON ENSLEY	0.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(19) ERNIE FOSTER	0.00	.,							0	
BOARD MEMBER	0.00	Х						0.	0.	0.
(20) MORTY GASKILL BOARD MEMBER	0.00	х						0.	0.	0.
(21) MAC GIBBS	0.00	Δ						0.	0.	0.
BOARD MEMBER	0.00	х						0.	0.	0.
(22) KATHERINE MCGLADE BOARD MEMBER	0.00	х						0.	0.	0.
(23) SHARON HARKER	0.00									
BOARD MEMBER		Х						0.	0.	0.
(24) THOMAS F. LOONEY BOARD MEMBER	0.00	х						0.	0.	0.
(25) CHARLES MEEKER	0.00									
BOARD MEMBER		Х						0.	0.	0.
(26) JOANNE POWELL	0.00									
BOARD MEMBER		Х						0.	0.	0.
1b Subtotal								493,958.	0.	103,458.
c Total from continuation sheets to Part V	,						• •	493,958.	0.	0. 103,458.
d Total (add lines 1b and 1c)								433,330.		100,400.

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Yes Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on 3 line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes." complete Schedule J for such person

#### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
RESTORATION SYSTEMS, LLC, 5300 WELLINGTON	CONCERNICETON	1 010 702
BRANCH DR, SUITE 100, GAINESVILLE, VA STEVEN'S TOWING CO.	CONSTRUCTION	1,019,792.
, ,	MATERIAL DEPLOYMENT	738,000.
JOSEPH HUIE JR 436 JOHN EVERETT DR, SNEADS FERRY, NC 28460	DEBRIS CLEANUP	152,625.
JOSEPH HUIE, 204 FULCHER LANDING RD, SNEADS FERRY, NC 28460	DEBRIS CLEANUP	102,695.
2.2.2.2		1027050
Total number of independent contractors (including but not limited to those listed	d above) who received more than	

\$100,000 of compensation from the organization SEE PART VII, SECTION A CONTINUATION SHEETS

NORTH CAROLINA COASTAL FEDERATION INC 58-1494098 Form 990 Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) (A) (B) (C) (D) (E) Average Reportable Name and title Position Reportable Estimated (check all that apply) compensation compensation amount of hours per from from related other week the organizations compensation Highest compensated employee (W-2/1099-MISC) (list any Individual trustee or director organization from the (W-2/1099-MISC) hours for organization Institutional trustee related and related Key employee organizations organizations below Officer ( line) (27) JOHN RUNKLE 0.00 BOARD MEMBER Х 0. 0. 0. 0.00 (28) ALLIE SHEFFIELD BOARD MEMBER Х 0. 0. 0. 0.00 (29) DONNA SNEAD BOARD MEMBER X 0 . 0. 0. (30) ANGIE WILLS 0.00 BOARD MEMBER X 0. 0. 0.

Total to Part VII, Section A, line 1c

DocuSign Envelope ID: B7AB3408-C588-4C03-8194-A8EF6F9CE745 NORTH CAROLINA COASTAL FEDERATION INC 58-1494098 Page 9 Form 990 (2022) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 897,328. 1 a Federated campaigns Contributions, Gifts, Grants and Other Similar Amounts 231,175. 1b **b** Membership dues 62,911 c Fundraising events ..... 1c d Related organizations 1d 5,656,860. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 2,820,331 similar amounts not included above ... 1f 152,000 g Noncash contributions included in lines 1a-1f 9,668,605. h Total. Add lines 1a-1f **Business Code** 6,419. 2 a PROGRAM EVENTS 541700 6,419. Program Service f All other program service revenue ..... 6,419. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 133,777. 133,777. other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 13,200. 6 a Gross rents 6,943. **b** Less: rental expenses ... 6,257. c Rental income or (loss) 6,257. 6,257. d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses 7b c Gain or (loss) ______7c d Net gain or (loss)

8 a Gross income from fundraising events (not including \$ 62,911. of contributions reported on line 1c). See 23,943. Part IV, line 18 20,812. **b** Less: direct expenses 3,131. 3,131. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b

c Net income or (loss) from sales of inventory **Business Code** 11 a LICENSE PLATE INCOME 900099 83,223. 83,223. 900099 4,156. 4,156. b SALES TAX REFUNDS 1,323. 1,323. c GIFT SHOP INCOME 459420

9,906,891.

d All other revenue 88,702. e Total. Add lines 11a-11d

10a

231,867. Form 990 (2022)

Total revenue. See instructions

c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns

and allowances **b** Less: cost of goods sold .....

6,419

Form 990 (2022) NORTH CAROLINA COASTAL FEDERATION INC

58-1494098 Page **10** 

Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons	e or note to any line in t			X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	105 000	151 660	10 707	04 054
	trustees, and key employees	195,223.	151,662.	18,707.	24,854
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	2 244 707	1 000 507	202 741	202 510
7	Other salaries and wages	2,344,787.	1,828,527.	223,741.	292,519
8	Pension plan accruals and contributions (include	77 242	E4 062	7 112	10 267
	section 401(k) and 403(b) employer contributions)	72,343. 94,936.	54,863. 71,996.	7,113. 9,335.	10,367 13,605
9	Other employee benefits	181,761.	127 041	17,872.	13,003
0	Payroll taxes	101,/01.	137,841.	11,014.	26,048
1	Fees for services (nonemployees):				
a	Management				
b	Legal	22 002	11 047	11 046	
	Accounting	22,093. 71,469.	11,047. 71,469.	11,046.	
d	Lobbying	/1,469.	/1,469.		
e	Professional fundraising services. See Part IV, line 17	20 020		20 920	
f	Investment management fees	20,829.		20,829.	
g	Other. (If line 11g amount exceeds 10% of line 25,	2 924 996	2 757 461		77 //5
_	column (A), amount, list line 11g expenses on Sch O.)	3,834,906. 26,133.	3,757,461. 12,393.	2 005	1/,445
2	Advertising and promotion	164,107.	126,516.	2,905.	77,445 10,835 18,145
3	Office expenses	40,154.	40,154.	19,440.	10,143
4	Information technology	40,134.	40,134.		
5	Royalties	02 027	51,244.	22 622	7 170
6	Occupancy	82,037. 70,696.	60,872.	23,623.	7,170 9,197
7	Travel	70,030.	00,072.	027.	9,191
8	Payments of travel or entertainment expenses				
_	for any federal, state, or local public officials	23,710.	22,875.	108.	727
9	Conferences, conventions, and meetings	23,710.	44,073.	100.	141
0	Interest				
1	Payments to affiliates	73,964.	59,258.	8,164.	6,542
2	Depreciation, depletion, and amortization	99,021.	33,230.	99,021.	0,542
3	Other expenses. Itemize expenses not covered	99,021.		99,021•	
4	above. (List miscellaneous expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	EQUIPMENT MAINTENANCE	82,164.	4,745.	22,602.	54,817
a b	DUES & SUBSCRIPTIONS	13,897.	13,897.	0.	0 0
C	BAD DEBT EXPENSE	9,942.	9,942.	0.	C
d	BOAT & VEHICLE EXPENSE	6,564.	6,564.	0.	C
	All other expenses	4,803.	0,504.	4,803.	
	Total functional expenses. Add lines 1 through 24e	7,535,539.	6,493,326.	489,942.	552,271
<u>5</u> 6	Joint costs. Complete this line only if the organization	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,155,520.	100,0120	552,271
U	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

NORTH CAROLINA COASTAL FEDERATION INC 58-1494098 Page 11 Form 990 (2022) Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 2,563,995. 1 Cash - non-interest-bearing 4,429,395. 3,477,345. 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 1,426,289. 1,460,968. Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 88,152. Notes and loans receivable, net 7 8,889. 10,556. Inventories for sale or use 8 3,816. 992. Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other _____10a 14,850,947. basis. Complete Part VI of Schedule D 2,692,956. 13,939,276. b Less: accumulated depreciation 10b 10c 3,827,248. 2,069,676. Investments - publicly traded securities 11 11 1,479,343. Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 18,327,509. 29,381,068. 15 15 Other assets. See Part IV, line 11 41,804,340. 43,383,133. 16 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 265,158. 309,692. Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, Liabilities

trustee, key employee, creator or founder, substantial contributor, or 35%

Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties _____

Net assets without donor restrictions

Net assets with donor restrictions

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

controlled entity or family member of any of these persons

Organizations that follow FASB ASC 958, check here

Organizations that do not follow FASB ASC 958, check here

Total liabilities. Add lines 17 through 25

and complete lines 27, 28, 32, and 33.

and complete lines 29 through 33.

Total liabilities and net assets/fund balances

43,383,133. Form **990** (2022)

43,073,441.

309,692.

7,127,342.

35,946,099.

24

27

29

30

31

32

Net Assets or Fund Balances

of Schedule D

22

23

24

26

27

29

30

31

32

33

265,158.

7,824,612.

33,714,570.

41,539,182.

41,804,340.

	n 990 (2022) NORTH CAROLINA COASTAL FEDERATION INC	58-1	494098	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	9,906		
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,535		
3	Revenue less expenses. Subtract line 2 from line 1	3	2,371		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	41,539		
5	Net unrealized gains (losses) on investments	5	-837	7,0	<u>93.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	43,073	3,4	<u>41.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Ш
				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 on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			ı
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				ı
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audit			ı
	an analita annalaira nakan an Calabada la Canad daganila anna atana tahun ta madanna annala andita		امدا	v	

232012 12-13-22

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

#### **Employer identification number** Name of the organization NORTH CAROLINA COASTAL FEDERATION INC 58-1494098 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions)) Total

58-1494098 Page 2 NORTH CAROLINA COASTAL FEDERATION INC Schedule A (Form 990) 2022 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(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.) Section A. Public Support Calendar year (or fiscal year beginning in) (c) 2020 (d) 2021 (a) 2018 **(b)** 2019 (e) 2022 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 9054066.10492320. 9668605.40901625. 5983990 5702644. include any "unusual grants.") 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 9054066.10492320. 9668605.40901625. 5983990. 5702644. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 8026127. 32875498. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (c) 2020 **(b)** 2019 Calendar year (or fiscal year beginning in) (a) 2018 (d) 2021 (e) 2022 (f) Total 9668605.40901625. 5983990 5702644. 9054066.10492320. 7 Amounts from line 4 ..... 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, 471,763. 477,493. 372,741. 220,560. 133,777. 1676334. and income from similar sources 9 Net income from unrelated business activities, whether or not the 65,982. 3,131. 69,113. business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital 93,784. 88,702. 182,486. assets (Explain in Part VI.) ..... 42829558. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 76.76 14 % 15 Public support percentage from 2021 Schedule A, Part II, line 14 80.47 % 15 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization X b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

Schedule A (Form 990) 2022

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990) 2022

NORTH CAROLINA COASTAL FEDERATION INC

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

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

Sec	ction A. Public Support	elow, please comp	piete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	(4,) = 0.10	(2) 20:0	(0) = 0 = 0	(4) = 0 = 1	(5) = 5 = 5	(1)
•	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the						
_	organization's tax-exempt purpose						<del>                                     </del>
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						<u> </u>
4	Tax revenues levied for the organ-						
	ization'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						
7 <i>a</i>	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	etion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
		(a) 2016	(b) 2019	(6) 2020	(u) 2021	(e) 2022	(I) TOTAL
	Amounts from line 6						
102	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						<u> </u>
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organization	on,
	check this box and stop here						
Sec	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2022 (I	ine 8, column (f), c	divided by line 13,	column (f))		15	%
16						16	%
Sec	ction D. Computation of Inves						
17	Investment income percentage for 20	)22 (line 10c, colu	mn (f), divided by l	ine 13, column (f))		17	%
18	Investment income percentage from 2					18	%
	33 1/3% support tests - 2022. If the					33 1/3%, and line 1	
	more than 33 1/3%, check this box ar						
ŀ	33 1/3% support tests - 2021. If the						and
•	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organization						

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	3a		
	3b		
	3c		
	4 -		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	ЭIJ		
	9с		
	10a		
	10b		<u> </u>
ule	A (Forn	n 990)	2022

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Schedule A (Form 990)

58-1494098 Page 5 NORTH CAROLINA COASTAL FEDERATION INC Schedule A (Form 990) 2022 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in P</u>art VI 11c Section B. Type I Supporting Organizations No Yes Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No." describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, upervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No." describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) Section D. All Type III Supporting Organizations No Yes Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how 2 the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's 3 Section E. Type III Functionally Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С Yes No 2 Activities Test. Answer lines 2a and 2b below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in 2b these activities but for the organization's involvement. Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. За b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	dule A (Form 990) 2022 NORTH CAROLINA COASTAL			58-1494098 Page 6
Pai				
1	Check here if the organization satisfied the Integral Part Test as a qualify		•	n Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1_	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	ed Type III supporting or	ganization (see

Schedule A (Form 990) 2022

instructions).

NORTH CAROLINA COASTAL FEDERATION INC 58-1494098 Page 7 Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 6 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2022 from Section C, line 6 10 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Amount for 2022 Pre-2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 **a** From 2017 **b** From 2018 c From 2019 **d** From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2023. Add lines 3i and 4c. 8 Breakdown of line 7: a Excess from 2018 **b** Excess from 2019 c Excess from 2020 d Excess from 2021

Schedule A (Form 990) 2022

e Excess from 2022

Schedule A (Form 990) 2022 NORTH CAROLINA COASTAL FEDERATION INC 58-1494098 Page 8  Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:
LICENSE PLATE INCOME
2021 AMOUNT: \$ 87,033.
2022 AMOUNT: \$ 83,223.
SALES TAX REFUND
2021 AMOUNT: \$ 4,526.
2022 AMOUNT: \$ 4,156.
GIFT SHOP INCOME
2021 AMOUNT: \$ 2,225.
2022 AMOUNT: \$ 1,323.

Schedule A (Form 990) 2022

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### Schedule B

Department of the Treasury Internal Revenue Service

**Schedule of Contributors** 

(Form 990)

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Name of the organization

**Employer identification number** 

NORTH CAROLINA COASTAL FEDERATION INC 58-1494098

Organization type (check one):						
Filers of:		Section:				
Form 990	or 990-EZ	X 501(c)( 3 ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
		527 political organization				
Form 990	PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
Note: Onl	y a section 501(c)(7	covered by the <b>General Rule</b> or a <b>Special Rule</b> . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General F	Rule					
	· ·	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special R	ules					
S	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.				
C li	contributor, during terary, or educatio	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.				
i: )	rear, contributions s checked, enter he ourpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year				
answer "N	lo" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify				

that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

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	9-
Name of organization	Employer identification number
NORTH CAROLINA COASTAL FEDERATION INC	58-1494098

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$964,928.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$1,111,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 745,481.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$696,365.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

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Name of organization				Employer identification number	
NORTH	CAROLINA	COASTAL	FEDERATION	INC	58-1494098

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$2,642,649.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022) Page **3** 

Name of organization

Employer identification number

NORTH CAROLINA COASTAL FEDERATION INC

58-1494098

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		- - - - - \$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		- - - - - \$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		- - - - - - - - -					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		- - - - - \$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		- - - - - - \$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		- - - - - \$					

DocuSign Envelope ID: B7AB3408-C588-4C03-8194-A8EF6F9CE745 Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** 58-1494098 NORTH CAROLINA COASTAL FEDERATION INC Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

223454 11-15-22

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

### SCHEDULE C (Form 990)

**Political Campaign and Lobbying Activities** 

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 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," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

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

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

	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.			
Nam	ne of organization				ployer identification number
	NORTH C	AROLINA COASTAL	FEDERATION 1	INC	58-1494098
Pa	art I-A Complete if the org	anization is exempt und	ler section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures			
Pa	rt I-B Complete if the org	anization is exempt und	ler section 501(c)(	3).	
	Enter the amount of any excise tax			-	\$
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 4955		\$
3	If the organization incurred a sectio	n 4955 tax, did it file Form 4720	for this year?		Yes No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV.				
Pa	rt I-C Complete if the org	anization is exempt und	ler section 501(c),	except section 501	(c)(3).
	Enter the amount directly expended	, ,	•		\$
2	Enter the amount of the filing organ				
	exempt function activities				\$
3	Total exempt function expenditures				•
	line 17b				
4 5	Did the filing organization file <b>Form</b> Enter the names, addresses and en				
3	made payments. For each organiza				
	contributions received that were pro	·			·
	political action committee (PAC). If	additional space is needed, pro	vide information in Part	IV.	
	<b>(a)</b> Name	<b>(b)</b> Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and

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

Schedule C (Form 990) 2022

LHA

232041 11-08-22

Schedule C (Form 990) 2022  Part II-A   Complete if the org		LINA COASTAL			L494098 Page 2
section 501(h)).	anization is exe	inpi under section	1 50 1(c)(s) and me	a Form 5766 (en	ection under
A Check if the filing organiza	tion belongs to an at	ffiliated group (and list in general states).	n Part IV each affiliated	group member's nam	ne, address, EIN,
B Check if the filing organiza	tion checked box A	and "limited control" pro	ovisions apply.		1
	ts on Lobbying Exp ditures" means amo	enditures ounts paid or incurred.	)	<b>(a)</b> Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opinion	(grassroots lobbying)			
<b>b</b> Total lobbying expenditures to influ	uence a legislative bo	ody (direct lobbying)			
c Total lobbying expenditures (add li	nes 1a and 1b)				
<b>d</b> Other exempt purpose expenditure					
e Total exempt purpose expenditure	•	,			
f Lobbying nontaxable amount. Ente		ne following table in bot	h columns.		
If the amount on line 1e, column (a) o	r (b) is: The lo	bbying nontaxable am	ount is:		
Not over \$500,000		f the amount on line 1e.			
Over \$500,000 but not over \$1,000		000 plus 15% of the exc	· / /		
Over \$1,000,000 but not over \$1,5		000 plus 10% of the exc			
Over \$1,500,000 but not over \$17,		000 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000	\$1,000	J,000.			
To Create the next available amount (and	tor OEO/ of line 16				
<ul><li>g Grassroots nontaxable amount (en</li><li>h Subtract line 1g from line 1a. If zer</li></ul>	•		[		
i Subtract line 1f from line 1c. If zero					
j If there is an amount other than ze		r line 1i did the organiz			
reporting section 4911 tax for this					Yes No
		veraging Period Under			
(Some organizations t			• •	f the five columns b	elow.
	See the sepa	arate instructions for li	nes 2a through 2f.)		
	Lobbying Exp	enditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
, , , , , , , , , , , , , , , , , , , ,					
f Grassroots lobbying expenditures					

Schedule C (Form 990) 2022

Schedule C (Form 990) 2022

NORTH CAROLINA COASTAL FEDERATION INC

58-1494098 Page 3

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

For each "Yes" resp	onse on lines 1a through 1i below, provide in Part IV a detailed description	(	a)	(b)	
of the lobbying activ		Yes	No	Amo	ount
1 During the year	ar, did the filing organization attempt to influence foreign, national, state, or				
local legislation	on, including any attempt to influence public opinion on a legislative matter				
or referendum	n, through the use of:				
a Volunteers?		X			
<b>b</b> Paid staff or n	nanagement (include compensation in expenses reported on lines 1c through 1i)?	. X			
	sements?		X		
d Mailings to m	embers, legislators, or the public?		X		
•	or published or broadcast statements?		X		
	er organizations for lobbying purposes?		X		
	t with legislators, their staffs, government officials, or a legislative body?		X		
	nstrations, seminars, conventions, speeches, lectures, or any similar means?				4.6.0
i Other activitie					.,469
	es 1c through 1i		37	/ 1	.,469
	ies in line 1 cause the organization to be not described in section 501(c)(3)?		X		
	the amount of any tax incurred under section 4912				
	the amount of any tax incurred by organization managers under section 4912				
d If the filing org	panization incurred a section 4912 tax, did it file Form 4720 for this year? nplete if the organization is exempt under section 501(c)(4), sect	.   ion 501(c)(	 5) or se	ction	
	(c)(6).		oj, oi se	CHOII	
	(0)(0):			Yes	No
	tially all (90% or more) dues received nondeductible by members?		1		
1 Were substan					
2 Did the organ 3 Did the organ Part III-B Cor 501	ization make only in-house lobbying expenditures of \$2,000 or less?ization agree to carry over lobbying and political campaign activity expenditures from nplete if the organization is exempt under section 501(c)(4), sect (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	the prior year	2 ? 3 5), or se		3, is
2 Did the organ 3 Did the organ Part III-B Cor 501 ans	ization make only in-house lobbying expenditures of \$2,000 or less?  ization agree to carry over lobbying and political campaign activity expenditures from nplete if the organization is exempt under section 501(c)(4), sect (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered wered "Yes."	the prior year ion 501(c)( d "No" OR	2 ? 3 5), or se (b) Part		3, is
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Did the organ  Did the organ  Part III-B Cor  501  ans  Dues, assessi  Section 162(e expenses for a Current year b Carryover fror c Total  Aggregate am  If notices were does the orgate expenditures Taxable amout  Part IV Sup  Provide the descriptionstructions); and Part  DURING THE	ization make only in-house lobbying expenditures of \$2,000 or less? ization agree to carry over lobbying and political campaign activity expenditures from implete if the organization is exempt under section 501(c)(4), sect (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered wered "Yes."  ments and similar amounts from members in nondeductible lobbying and political expenditures (do not include amounts of polywhich the section 527(f) tax was paid).  In last year  mount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues a sent and the amount on line 2c exceeds the amount on line 3, what portion of the entitation agree to carryover to the reasonable estimate of nondeductible lobbying and mext year?  Into of lobbying and political expenditures. See instructions into plemental Information tions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated ground art II-B, line 1. Also, complete this part for any additional information.  LINE 1, LOBBYING ACTIVITIES:	the prior year ion 501(c)( d "No" OR itical  ccess political  up list); Part III	2 3 5), or se (b) Part  2a 2b 2c 3  A, lines 1 a	III-A, line	3, is
Did the organ  Did the organ  Part III-B Cor  501  ans  1 Dues, assessi 2 Section 162(e expenses for a Current year b Carryover fror c Total 3 Aggregate am 4 If notices were does the orgate expenditures 5 Taxable amout  Part IV Sup  Provide the descriptionstructions); and Part  DURING THE	ization make only in-house lobbying expenditures of \$2,000 or less? ization agree to carry over lobbying and political campaign activity expenditures from inplete if the organization is exempt under section 501(c)(4), sect (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered invered "Yes."  ments and similar amounts from members  on include amounts of political expenditures (do not include amounts of political the section 527(f) tax was paid).  In last year  mount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues a sent and the amount on line 2c exceeds the amount on line 3, what portion of the empiration agree to carryover to the reasonable estimate of nondeductible lobbying and mext year?  Internation of lobbying and political expenditures. See instructions in polemental Information it in the section of the section 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated ground in the section 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated ground in the section 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated ground in II-B, line 1. Also, complete this part for any additional information.  LINE 1, LOBBYING ACTIVITIES:  YEAR, THE ORGANIZAITON PAID A LOBBYIST TO	the prior year ion 501(c)( d "No" OR itical  ccess political  up list); Part III	2 3 5), or se (b) Part  2a 2b 2c 3  A, lines 1 a	III-A, line	3, is
2 Did the organ 3 Did the organ 501 ans 1 Dues, assess 2 Section 162(e expenses for a Current year b Carryover fror c Total 3 Aggregate am 4 If notices were does the orga expenditures 5 Taxable amou Part IV Sup Provide the descript instructions); and Pa PART II-B,  DURING THE	ization make only in-house lobbying expenditures of \$2,000 or less? ization agree to carry over lobbying and political campaign activity expenditures from inplete if the organization is exempt under section 501(c)(4), sect (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered invered "Yes."  ments and similar amounts from members  on include amounts of political expenditures (do not include amounts of political the section 527(f) tax was paid).  In last year  mount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues a sent and the amount on line 2c exceeds the amount on line 3, what portion of the empiration agree to carryover to the reasonable estimate of nondeductible lobbying and mext year?  Internation of lobbying and political expenditures. See instructions in polemental Information it in the section of the section 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated ground in the section 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated ground in the section 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated ground in II-B, line 1. Also, complete this part for any additional information.  LINE 1, LOBBYING ACTIVITIES:  YEAR, THE ORGANIZAITON PAID A LOBBYIST TO	the prior year ion 501(c)( d "No" OR itical  ccess political  up list); Part III	2 3 5), or se (b) Part  2a 2b 2c 3  A, lines 1 a	III-A, line	3, is

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

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization NORTH CAROLINA COASTAL FEDERATION INC **Employer identification number** 58-1494098

Pai	organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		nds or Accounts. Complete if the
	organization answered Tes On Form 990, Fait IV, iii	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(a) Bener daviesa rande	(a) i dilas dila stilsi dessalits
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor	advised funds
•	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
_	for charitable purposes and not for the benefit of the donor o		
Pai			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recrea	tion or education) Preservat	ion of a historically important land area
	X Protection of natural habitat	Preservat	ion of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a 16
b			
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a		
	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated b	by the organization during the tax
	year		
4	Number of states where property subject to conservation eas		<u>1</u>
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing	conservation easements during the year
7	Amount of expanses incurred in monitoring inspecting hand	lling of violations, and enforcing con	convetion accompants during the year
′	Amount of expenses incurred in monitoring, inspecting, hand	illing of violations, and emorcing con-	servation easements during the year
8	Does each conservation easement reported on line 2(d) abov	e satisfy the requirements of section	170(h)(4)(B)(i)
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
•	balance sheet, and include, if applicable, the text of the footr	•	
	organization's accounting for conservation easements.		
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, c	r Other Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenue statem	ent and balance sheet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education, or research	n in furtherance of public
	service, provide in Part XIII the text of the footnote to its finar	ncial statements that describes these	e items.
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue statement	and balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in	furtherance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
			<u> </u>
2	If the organization received or held works of art, historical tre-	asures, or other similar assets for fin	ancial gain, provide
	the following amounts required to be reported under FASB A	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		

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Schedule D (Form 990) 2022

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

	dule D (Form 990) 2022 NORTH C. t III Organizations Maintaining C	AROLINA COA						494098 ts _{(contin}	
3	Using the organization's acquisition, accession							-	idou)
	collection items (check all that apply):	,	-,,			9			
а	Public exhibition	d	Loan or ex	change progra	am				
b	Scholarly research	е		0 1 0					
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further	the organizatio	on's exer	npt purpo	se in Pai	t XIII.	
5	During the year, did the organization solicit o	="	· ·	-					
	to be sold to raise funds rather than to be ma	aintained as part of th	ne organization's c	ollection?			[	Yes	☐ No
Par	t IV Escrow and Custodial Arrang	gements. Comple	ete if the organizat	on answered '	"Yes" on	Form 990	, Part IV	, line 9, or	
	reported an amount on Form 990, Par								
1a	Is the organization an agent, trustee, custodia	an or other intermed	iary for contributio	ns or other ass	sets not	included			
	on Form 990, Part X?						[	Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:						
								Amount	t
С	Beginning balance					. 1c			
	Additions during the year								
	Distributions during the year								
f	Ending balance					. 1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or	custodial acco	unt liabil	ity?	[	Yes	No
	If "Yes," explain the arrangement in Part XIII.								
Par	t V Endowment Funds. Complete i								
		(a) Current year	(b) Prior year	(c) Two yea	-	(d) Three y			years back
1a	Beginning of year balance	1,737,393.	1,569,112	. 1,36	1,743.		15,055		,221,487.
b	Contributions	42,102.					40,603	_	8,240.
С	Net investment earnings, gains, and losses	-291,315.	177,677	. 208	8,522.	2	13,983	•	-92,176.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								13,926.
f	Administrative expenses	8,837.	9,396		1,154.		7,898	_	8,570.
g	End of year balance	1,479,343.	1,737,393		9,111.	1,3	61,743	. 1,	,115,055.
2	Provide the estimated percentage of the curr			a)) held as:					
а	Board designated or quasi-endowment	87.5900	_%						
b	Permanent endowment 12.4100	%							
С		%							
_	The percentages on lines 2a, 2b, and 2c short	•							
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are held a	and administer	red for th	ie		Г	Yes No
	organization by:							0-(:)	X
	(i) Unrelated organizations								X
h	(ii) Related organizations								A
ا ا	Describe in Part XIII the intended uses of the							[30]	
Par	t VI Land, Buildings, and Equipm		willetti turius.						
	Complete if the organization answered		. Part IV. line 11a.	See Form 990	. Part X.	line 10.			
	Description of property	(a) Cost or o	i i	st or other		ccumulate	-d	(d) Bool	k value
	bescription of property	basis (investn	` '	s (other)		preciation		( <b>u</b> ) Bool	it value
12	Land	,		67,509.				13.46	7,509.
	Buildings			00,440.		326,4			3,968.
	Leasehold improvements		-	.,		.,-			,
	Equipment		6	82,998.		585,1	99.	9'	7,799.
	Other					,			
	. Add lines 1a through 1e. (Column (d) must e		X. column (B). line	10c.)	<u></u>			13,939	9,276.

Schedule D (Form 990) 2022

Part VII Investments - Other Securities.		FEDERATION INC	58-1494098 Page 3
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1) Financial derivatives		+	
(2) Closely held equity interests (3) Other			
(A)		<u> </u>	
(A) (B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1)			
(2)		+	
(3)			
(4) (5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.			
Complete if the organization answered "Yes"		e 11d. See Form 990, Part X, line 15.	
7 3 3 TD	Description		(b) Book value
(1) LAND & CONSERVATION EASEME	SNTS		18,327,509.
(2)			
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	18,327,509.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, li	ne 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)		
<ol><li>Liability for uncertain tax positions. In Part XIII, provide organization's liability for uncertain tax positions under</li></ol>			

232053 09-01-22

Schedule D (Form 990) 2022

Sche	dule D (Form 990) 2022 NORTH CAROLINA COASTAL FEDE	RATION	INC	58-	1494098	Page 4	
Par	•	ts With R	evenue per Re	turn.	i	_	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.						
1	Total revenue, gains, and other support per audited financial statements			1	9,048	<u>,969.</u>	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains (losses) on investments	2a	<u>-837,093.</u>	_			
b	Donated services and use of facilities			_			
С	Recoveries of prior year grants	2c		_			
d	Other (Describe in Part XIII.)	2d					
е	Add lines 2a through 2d			2e	-837	<u>,093.</u>	
3	Subtract line 2e from line 1			3	9,886	<u>,062.</u>	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		00 000				
а	Investment expenses not included on Form 990, Part VIII, line 7b		20,829.	-			
b	Other (Describe in Part XIII.)	4b				000	
	Add lines 4a and 4b			4c	9,906	<u>,829.</u>	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)	to With I	Evnonoso nor D	5		,891.	
Pai	t XII Reconciliation of Expenses per Audited Financial Statemer	ils with i	expenses per F	tetur	n.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				7 514	710	
1	Total expenses and losses per audited financial statements			1	7,514	, /10.	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	اما					
a	Donated services and use of facilities	2a		-			
b	Prior year adjustments	2b		1			
C	Other losses			-			
d	Other (Describe in Part XIII.)			-		0.	
_	Add lines 2a through 2d			2e 3	7,514		
3	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:			3	7,514	, , , , , , ,	
4	Investment expenses not included on Form 990, Part VIII, line 7b	4a	20,829.				
	Other (Describe in Part XIII.)	4a 4b	20,025.	-			
				4c	20	,829.	
	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990. Part I. line 18.)			5	7,535	539.	
Par	t XIII Supplemental Information.				,,,,,,,,	, 555 •	
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV	lines 1h ai	nd 2h: Part V line 4	· Part	X line 2. Part X	 ′I	
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addition			, , , , , ,	71, 1110 Z, 1 alt 7	,	
PAF	T X, LINE 2:						
	•						
THE	FEDERATION IS EXEMPT FROM FEDERAL INCOME T	'AXES	UNDER SECT	ION	501(C)	(3)	
OF	THE INTERNAL REVENUE CODE AND IS NOT A PRIV	ATE F	OUNDATION.	AC	CORDINGI	ĽΥ,	
NO	INCOME TAXES HAVE BEEN PROVIDED IN THE ACCO	MPANY	ING FINANC	IAL	ı		
STATEMENTS.							
MAN	AGEMENT HAS EVALUATED THE EFFECT OF THE GUI	DANCE	PROVIDED	BY	THE GAAL	?	
ON	ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES.	MANA	GEMENT BEL	IEV	ES THAT		
THE	FEDERATION CONTINUES TO SATISFY THE REQUIF	REMENT	S OF A TAX	-EX	EMPT		
ENTITY AT DECEMBER 31, 2022. MANAGEMENT HAS EVALUATED ALL OTHER TAX							
POS	ITIONS THAT COULD HAVE A SIGNIFICANT EFFECT	ON T	HE FINANCI	AL	STATEMEN	NTS	
ANI	DETERMINED THE FEDERATION HAD NO UNCERTAIN	INCO	ME TAX POS	ITI	ONS AT		
232054	09-01-22			Sche	dule D (Form 9	990) 2022	

Schedule D (Form 990) 2022 Part XIII Supplemental Infor	NORTH	CAROLINA	COASTAL	FEDERATION	INC	58-1494098	Page 5
Part XIII   Supplemental Infor	mation (co	ontinued)					
DECEMBER 31, 2022.							

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

### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Name of the organization  NORTH C.	AROLINA COASTAL FE	DER <i>A</i>	TIC	ON INC		Employer idea 58-1494	ntification number 098
Part I Fundraising Activities.	Complete if the organization answe				ine 17		
required to complete this part  Indicate whether the organization rais  Mail solicitations  Internet and email solicitations  Phone solicitations  In-person solicitations	ed funds through any of the followin  e Solicitat  f Solicitat  g Special  or oral agreement with any individual  art VII) or entity in connection with providuals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-governising of onal fundamental	overnment grants nment grants events ficers, directors, trus undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	r retained by) fundraiser	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total	n is registered or licensed to solicit o	ontribu	 utions	or has been notified	it is e	exempt from re	gistration
S. Hooriering.							

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

Schedule G (Form 990) 2022

NORTH CAROLINA COASTAL FEDERATION INC 58-1494098 Page 2 Schedule G (Form 990) 2022 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events PELICAN NE OYSTER (add col. (a) through AWARDS ROAST col. (c)) (event type) (total number) (event type) 62,911. 8,415. 15,528. 86,854. Gross receipts 62,911 2 Less: Contributions 62,911. 8,415. 15,528. 23,943. Gross income (line 1 minus line 2) 4 Cash prizes Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages Entertainment 8 19,106. 1,615. 91. 20,812 Other direct expenses 20,812 10 Direct expense summary. Add lines 4 through 9 in column (d)  $3,13\overline{1}$ 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain: _

232082 10-27-22

Schedule G (Form 990) 2022

Sch	edule G (Form 990) 2022	NORTH	CAROLINA	COASTAL	FEDERATION	INC 58-	1494098	Page 3
11	Does the organization conduct ga	aming activitie	s with nonmemb	ers?			Yes	No
12								
	to administer charitable gaming?						Yes	☐ No
13	Indicate the percentage of gamine							
	The organization's facility						13a	%
	An outside facility						13b	%
	Enter the name and address of th							
				,	3 1			
	Name							
	Address							
15a	Does the organization have a con	itract with a th	nird party from wh	nom the organiza	ation receives gaming i	revenue?	Yes	No
k	If "Yes," enter the amount of gam				<u> </u>	and the amount		
	of gaming revenue retained by the							
C	If "Yes," enter name and address	of the third pa	arty:					
	Name							
	Address							
	Address							
16	Gaming manager information:							
10	Gaming manager information.							
	Name							
	Gaming manager compensation	\$						
		-						
	Description of services provided							
			_					
	Director/officer	Employ	ree	Independen	t contractor			
17	Mandatory distributions:							
a	Is the organization required under	r state law to	make charitable o	distributions fron	n the gaming proceeds	to		
	retain the state gaming license?						Yes	∟ No
t	Enter the amount of distributions	•		distributed to of	ther exempt organization	ons or spent in the		
Da	organization's own exempt activit							
Pa	rt IV Supplemental Infor						art III, lines 9, 9	b, 10b,
_	15b, 15c, 16, and 17b, as	s applicable. A	Also provide any a	additional inform	ation. See instructions			
_								
_								
-								

Schedule G	G (Form 990)  Supplemental Infor	NORTH	CAROLINA	COASTAL	FEDERATION	INC	58-1494098	Page 4
Part IV	Supplemental Infor	mation _{(cc}	ontinued)					

## SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

NORTH CAROLINA COASTAL FEDERATION INC

 $Employer\ identification\ number \\ 58-1494098$ 

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.    First-class or charter travel	Yes I	No
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.    First-class or charter travel		
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.    First-class or charter travel		
First-class or charter travel  Travel for companions  Payments for business use of personal residence  Tax indemnification and gross-up payments  Health or social club dues or initiation fees  Discretionary spending account  Personal services (such as maid, chauffeur, chef)  If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain  Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?  Indicate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
Travel for companions  Tax indemnification and gross-up payments  Discretionary spending account  Tax indemnification and gross-up payments  Discretionary spending account  Personal services (such as maid, chauffeur, chef)  If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain  Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?  Indicate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
Tax indemnification and gross-up payments Discretionary spending account Personal services (such as maid, chauffeur, chef)  b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain  Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?  Indicate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
Discretionary spending account  Personal services (such as maid, chauffeur, chef)  b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain  Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?  Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain  2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?  2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?  2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?  2  Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
establish compensation of the CEO/Executive Director, but explain in Part III.		
U Compensation committee		
Independent compensation consultant  X Compensation survey or study		
Form 990 of other organizations  X Approval by the board or compensation committee		
Approval by the board of compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing		
organization or a related organization:		
a Receive a severance payment or change-of-control payment?		Х
b Participate in or receive payment from a supplemental nonqualified retirement plan?  4b		X
c Participate in or receive payment from an equity-based compensation arrangement?		X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		
contingent on the revenues of:		
a The organization? 5a		Х
b Any related organization? 5b		X
If "Yes" on line 5a or 5b, describe in Part III.		
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		
contingent on the net earnings of:		
a The organization?		Х
b Any related organization?		X
If "Yes" on line 6a or 6b, describe in Part III.		
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments		
not described on lines 5 and 6? If "Yes," describe in Part III		Х
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		
initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		Х
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in		
Regulations section 53.4958-6(c)?		

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Schedule J (Form 990) 2022

58-1494098

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)	
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990		
(1) TODD MILLER	(i)	158,343.	8,524.	1,440.	6,516.	20,400.	195,223.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
·	(ii)								
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	(ii)								
'	(i)								
	(ii)								
	(i)								
	(ii)								

Schedule J (Form 990) 2022 NORTH CAROLINA COASTAL FEDERATION INC	58-1494098	Page 3
Part III Supplemental Information		<u> </u>
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also compl	ete this part for any additional informatio	n.
PART I, LINE 3:		
AS PART OF THE BUDGETING PROCESS, THE EXECUTIVE COMMITTEE REVIEWS AND		
APPROVES THE COMPENSATION OF THE EXECUTIVE DIRECTOR.		

## **SCHEDULE M** (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

NORTH CAROLINA COASTAL FEDERATION INC.

Employer identification number 58-1494098

Pai	rt I Types of Property			11111011 1110	1 30	1771	000	
		(a)	(b)	(c)	(c	l)		
		Check if	Number of	Noncash contribution			•	
		applicable	contributions or items contributed	amounts reported of Form 990, Part VIII, lin		oution ar	nounts	3
1	Art - Works of art			,				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
••	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other	X	2	152.00	00.APPRAISAL			
18	Collectibles		_					
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ( )							
26	Other ( )							
27	Other ( )							
28	Other ( )							
29	Number of Forms 8283 received by the organiz	zation durino	the tax year for co	ontributions	<u> </u>			
	for which the organization completed Form 82	•					1	
		, ,	J		•		Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 t	hrough 28, that it			
	must hold for at least 3 years from the date of							
	•		•	•		30a		Х
b	exempt purposes for the entire holding period?  b If "Yes," describe the arrangement in Part II.							
31	77							
32a	Does the organization hire or use third parties	or related or	ganizations to solid	cit, process, or sell non-	cash			
	contributions?					32a	Х	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of property	for which column (a) is	checked,			
	describe in Part II.				· 			
33		olumn (c) fo	r a type of property	for which column (a) is	s checked,			

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Sche	edule N	Л (For	m 990	) 2022				COASTA							194098		Page 2
Pa	rt II	Su	pple	ment	al Inform	mation.	Provide the	information	required	d by P	art I, lines	30b, 32b, and 3	3, and	wheth	er the orga	anizatio	1
		is r this	eportir s part 1	ng in Pa for anv	art I, colun additional	nn (b), the r I informatio	number of c n.	ontributions	, the nu	ımber	of items re	eceived, or a cor	nbinatio	on of b	oth. Also	complet	е
SCI	нерг	II.E	м	T.TN	NE 32E	١.											
<u>50.</u>		<u> </u>	11,		10 521												
WE	USE	ΞΑ	TH	IRD	PARTY	REAL	ESTAT	E COMP	ANY	то	SELL	PROPERTY	IF	WE	WISH	TO	
SE	LL I	DUR:	ING	THE	YEAR	≀.											

232142 09-09-22

**SCHEDULE 0** (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

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

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

NORTH CAROLINA COASTAL FEDERATION INC

**Employer identification number** 58-1494098

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSIO	N:
OF NORTH CAROLINA'S COASTAL WATER QUALITY AND NATURAL RESOUR	CES.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS	<u>:</u>
IN OUR WORK TO PROTECT THE NORTH CAROLINA COAST, WE FOCUS IN	THE
FOLLOWING AREAS:	
WATER QUALITY	
INTENSE RAINSTORMS CAUSE FLOODING AND WATER QUALITY DEGRADAT	ION AS THE
RUNOFF FUNNELS POLLUTANTS TO OUR COASTAL WATERS. IMPACTS ARE	MAGNIFIED
BY THE ALTERED LANDSCAPE THAT CHANNELS RAIN INSTEAD OF ABSOR	BING IT.
THE NATURE-BASED STORMWATER STRATEGIES ACTION PLAN RELEASED	BY THE
COASTAL FEDERATION IN 2021 RECOMMENDS SPECIFIC POLICIES AND	ACTIONS TO
REDUCE POLLUTION AND FLOODING CAUSED BY NEW LAND DEVELOPMENT	; EXISTING
DEVELOPMENT AND INFRASTRUCTURE; HIGHWAYS AND STREETS; AND WO	RKING LANDS
SUCH AS FARMS AND COMMERCIAL FORESTS.	
IN 2022, WE COMPLETED RESTORATION AT THE NEARLY 6,000-ACRE N	ORTH RIVER
WETLANDS PRESERVE, COMPLETING A 20-YEAR RESTORATION EFFORT,	ONE OF THE
LARGEST SINGLE WETLAND RECOVERY PROJECTS IN THE NATION.	
LIVING SHORELINES	
NORTH CAROLINA'S 12,000 MILES OF ESTUARINE SHORELINE PROVIDE	SOME OF
THE MOST PRODUCTIVE HABITATS IN THE WORLD FOR FISH AND SHELL LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	FISH. Schedule O (Form 990) 2022
LID TO TAPE WORK NEGLECION ACTIVACE, SEE ME INSURCIONS IOI FORM 330 OF 330-LZ.	John Edule O (1.01111 330) 2022

Schedule O (Form 990) 2022

**Employer identification number** Name of the organization 58-1494098 NORTH CAROLINA COASTAL FEDERATION INC UNFORTUNATELY, THE EROSION OF THESE SHORELINES IS INCREASING BECAUSE OF RISING SEA LEVELS, CONCENTRATED WAVES FROM BOATS, MORE EXTREME STORMS, AND POORLY PLANNED DEVELOPMENT PRACTICES. EROSION CONTROL STRUCTURES LIKE BULKHEADS ARE NOT AS EFFECTIVE AS LIVING SHORELINES IN PROTECTING SHORELINES. BY INSTALLING BUFFERS USING SALT MARSH, OYSTER REEFS, AND OTHER NATURAL MATERIALS, LIVING SHORELINES CONTROL EROSION WHILE PROTECTING THE NATURAL BEAUTY AND PRODUCTIVITY OF OUR ESTUARIES. THE COASTAL FEDERATION REMAINS COMMITTED TO MAKING LIVING SHORELINES THE GO-TO APPROACH FOR MANAGING SHORELINE EROSION. WE HAVE SECURED PUBLIC AND PRIVATE FUNDING THAT WILL HELP US PROVIDE INCREASED FINANCIAL INCENTIVES TO LANDOWNERS FOR LIVING SHORELINES. IN 2022, WE CONSTRUCTED 1.21 MILES OF LIVING SHORELINES AT 34 SITES ALONG THE COAST. **OYSTERS** OUR NATIVE EASTERN OYSTER (CRASSOSTREA VIRGINICA) IS ONE OF THE MOST IMPORTANT SPECIES IN OUR ESTUARIES. OYSTERS BENEFIT NORTH CAROLINA'S COASTAL ECOLOGY AND ECONOMY. THESE BENEFITS CAN BE SUMMARIZED AND REFERRED TO AS THE THREE "FS", FOR SHORT: FOOD, FILTER AND FISH HABITAT. THEY FILTER WATER, PROVIDE FOOD FOR HUMANS AND CREATE REEFS THAT BUILD HOMES FOR MORE FISH. THESE ENVIRONMENTAL BENEFITS, IN TURN, SUPPORT JOBS AND PROVIDE ECONOMIC OPPORTUNITIES FOR COASTAL COMMUNITIES. OYSTER POPULATIONS, WORLDWIDE, ARE AT RECORD LOWS. DESPITE SOME RECOVERY IN RECENT YEARS, IN NORTH CAROLINA IT IS ESTIMATED THAT

Page 2

Schedule O (Form 990) 2022 Page 2 **Employer identification number** Name of the organization NORTH CAROLINA COASTAL FEDERATION INC 58-1494098 OYSTERS ARE AT ABOUT 15-20% OF HISTORIC HARVEST LEVELS. OYSTER HARVEST IS CURRENTLY THE BEST MEASURE OF THE OYSTER POPULATION IN OUR STATE. IN 2021, THE FEDERATION WORKED WITH ITS PARTNERS TO UPDATE THE FOURTH EDITION OF THE OYSTER RESTORATION AND PROTECTION PLAN FOR NORTH CAROLINA WHICH NOW GUIDES WORK ON OYSTERS UNTIL 2026. IN 2022, THE FEDERATION WORKED ON IMPLEMENTING THE OYSTER RESTORATION AND PROTECTION PLAN FOR NORTH CAROLINA, BY COLLECTING 2,778 BUSHELS OF OYSTER SHELLS THROUGH OUR OYSTER SHELL RECYCLING PROGRAM. EFFECTIVE COASTAL MANAGEMENT OUR COASTAL MANAGEMENT GOAL IS DEEPLY INTERTWINED WITH, AND SUPPORTS OUR WORK FOR CLEAN WATER, LIVING SHORELINES, THRIVING OYSTERS, AND A COAST THAT IS FREE OF MARINE DEBRIS. WE WORK WITH A MULTITUDE OF STAKEHOLDERS TO ENGAGE THEM IN SOUND COASTAL MANAGEMENT DECISIONS BASED ON THE BEST SCIENCE AND TECHNOLOGY. IN ADDITION, WE PARTNER TO SECURE ADEQUATE FUNDS SO THAT DECISIONS CAN BE IMPLEMENTED AND ENFORCED, AND SUPPORT AND STRENGTHEN THE LEGAL FOUNDATION THAT ENABLES US TO PROTECT AND RESTORE OUR COAST. COASTAL RESILIENCY IS AT THE FOUNDATION OF THIS GOALS WORK, RECOGNIZING THAT NOW IS THE CRITICAL TIME TO PREPARE FOR THE FUTURE. THIS MEANS ENSURING NATURAL DEFENSES ARE SOUND, WATERS ARE SAFE FOR FISHING AND SWIMMING AND WE ARE FREE OF EMERGING CONTAMINANTS AND OTHER THREATS LIKE OFFSHORE OIL AND MICROPLASTICS. IN 2022, WE WORKED WITH TOPSAIL BEACH, SURF CITY, NORTH TOPSAIL BEACH AND WRIGHTSVILLE BEACH TO DEVELOP AND ADOPT ORDINANCES TO BAN THE USE OF UNENCAPSULATED POLYSTYRENE IN

Schedule O (Form 990) 2022 Page 2 Name of the organization **Employer identification number** 58-1494098 NORTH CAROLINA COASTAL FEDERATION INC DOCK CONSTRUCTION MARINE DEBRIS MARINE DEBRIS RESULTS FROM STORM-DAMAGED DOCKS, HOUSES, AND YARDS; LOST FISHING GEAR; POORLY MANAGED CONSTRUCTION SITES; ABANDONED BOATS; PLASTICS CONTAINED IN WASTEWATER AND STORMWATER DISCHARGES; AND CARELESS LITTERING. THE COASTAL FEDERATION PARTNERED WITH COMMUNITY GROUPS, ACADEMIA, AND GOVERNMENT AGENCIES IN 2020 TO DEVELOP AND ADOPT THE N.C. MARINE DEBRIS ACTION PLAN TO BOTH CLEAN UP AND PREVENT DEBRIS LARGE AND SMALL. THE COASTAL FEDERATION WILL CONTINUE WORKING FOR THE REDUCED USE OF SINGLE-USE PLASTICS, ADVOCATE FOR MORE STORM RESILIENT BUILDING AND MAINTENANCE PRACTICES FOR DOCKS AND PIERS, AND PROMOTE IMPROVED TREATMENT AND DISPOSAL OF WASTEWATER AND STORMWATER TO REDUCE THE NUMBER OF MICROPLASTICS BEING DISCHARGED TO COASTAL WATERS. WE WILL ALSO PARTNER WITH STATE AND LOCAL PARTNERS TO CONTINUE TO MOBILIZE FISHERS AND CONTRACTORS TO REMOVE TONS OF DEBRIS, LOST CRAB POTS, AND ABANDONED VESSELS. IN 2022, WE WORKED WITH WATERMEN AND WOMEN AND CONTRACTORS TO REMOVE 652,180 POUNDS OF LARGE-SCALE MARINE DEBRIS FROM COASTAL WATERS. FORM 990, PART VI, SECTION A, LINE 1A: THE EXECUTIVE COMMITTEE CONSISTS OF THE PRESIDENT OF THE BOARD, VICE PRESIDENT OF THE BOARD, TREASURER OF THE BOARD, SECRETARY OF THE BOARD, AND THE ADVISORY COMMITTEE CHAIR FROM EACH OF THE 3 REGIONS.

Schedule O (Form 990) 2022 Page 2 **Employer identification number** Name of the organization 58-1494098 NORTH CAROLINA COASTAL FEDERATION INC FORM 990, PART VI, SECTION A, LINE 6: VOTING MEMBERS ONLY; NO STOCKHOLDERS FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM. THE FORM IS REVIEWED BY THE ORGANIZATION'S EXECUTIVE DIRECTOR, FINANCE DIRECTOR, OPERATIONS DIRECTOR, DEVELOPMENT DIRECTOR, AND CHAIR OF THE AUDIT COMMITTEE BEFORE COMPLETION. A COPY IS ALSO PROVIDED TO ALL BOARD MEMBERS BEFORE BEING FILED. FORM 990, PART VI, SECTION B, LINE 12C: A CONFLICT OF INTEREST FORM IS COMPLETED BY EMPLOYEES ANNUALLY, AND ARE ADVISED TO DISCUSS POTENTIAL PROBLEMS WITH THEIR SUPERVISOR OR THE EXECUTIVE DIRECTOR. IF CONFLICTS ARISE THROUGHOUT THE YEAR, MEMBERS ARE ASKED TO DISCLOSE THIS INFORMATION AND EXCUSE THEMSELVES WHEN APPROPRIATE. FORM 990, PART VI, SECTION B, LINE 15: A NC COMPENSATION REPORT IS OBTAINED BI-ANNUALLY FROM THE NC CENTER FOR NON-PROFITS; AN ANALYSIS OF COMPARABLE JOB TITLES AND RESPONSIBILITIES ARE REVIEWED BEFORE RECOMMENDATIONS ABOUT COMPENSATION ARE MADE. THIS REVIEW IS COMPLETED BY RACHAEL CARLYLE, DIRECTOR OF OPERATIONS AND THE BOARD PRESIDENT. FORM 990, PART VI, SECTION C, LINE 19: AN ANNUAL REPORT SUMMARY (DERIVED FROM AUDIT FINANCIAL STATEMENTS) IS POSTED ON THE ORGANIZATION'S WEBSITE, IS MAILED TO KEY SIGNIFICANT DONORS, AND IS AVAILABLE TO THE PUBLIC UPON REQUEST. ADDITIONALLY, THE ORGANIZATION'S 990 AND AUDITED FINANCIALS ARE POSTED ON THE ORGANIZATION'S

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page <b>2</b>
Name of the organization  NORTH CAROLINA COASTAL FEDERATION INC	Employer identification number 58-1494098
WEBSITE, AS WELL AS OTHER RESOURCE WEBSITES.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER:	
PROGRAM SERVICE EXPENSES	219.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	1,562.
TOTAL EXPENSES	1,781.
CONSULTANT & CONTRACTED SERVICES:	
PROGRAM SERVICE EXPENSES	3,757,242.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	75,883.
TOTAL EXPENSES	3,833,125.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	3,834,906.