Form **990-EZ** 

# Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
 The organization may have to use a copy of this return to satisfy state reporting requirements.

07/01/09 , and ending 06/30/10 For the 2009 calendar year, or tax year beginning D Employer identification number Check if applicable: Please C Name of organization use IRS RALEIGH HISTORIC DISTRICTS Address change label or 23-7425575 COMMISSION Name change print or Number and street (or P.O. box, if mail is not delivered to street address) Telephone number Initial return type. Room/suite See PO BOX 829 CENTURY STATION 919-832-7238 Termination Specific City or town, state or country, and ZIP + 4 Group Exemption Amended return Instruc-RALEIGH NC 27602 Number Application pending tions. Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting method: Accrual a completed Schedule A (Form 990 or 990-EZ). Other (specify) HTTP://WWW.RHDC.ORG H Check ▶ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF). 3 ) **4** (insert no.) 4947(a)(1) or \_\_\_\_ Tax-exempt status (check only one) — X 501(c) ( 527 Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. 53.049 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I Contributions, gifts, grants, and similar amounts received 52,946 1 Program service revenue including government fees and contracts 2 2 Membership dues and assessments 3 3 25 4 Investment income ......... Gross amount from sale of assets other than inventory 5a 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here Revenue Gross revenue (not including \$ \_\_\_\_\_ of contributions reported on line 1) Less: direct expenses other than fundraising expenses Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c Gross sales of inventory, less returns and allowances 78 7a 7a Less: cost of goods sold 7b 78 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) ¢ Other revenue (describe 8 8 53.0499 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 10 Grants and similar amounts paid (attach schedule) 10 Benefits paid to or for members 11 11 Salaries, other compensation, and employee benefits 12 12 Expenses Professional fees and other payments to independent contractors 7,510 13 13 Occupancy, rent, utilities, and maintenance 1,159 14 14 Printing, publications, postage, and shipping 4,622 15 15 Other expenses (describe > SEE STATEMENT 44,647 16 16 57,938 17 Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 -4,889 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 67,766 19 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT -812 20 20 62,065 Net assets or fund balances at end of year. Combine lines 18 through 20 21 21 Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.) (A) Beginning of year 22 Cash, savings, and investments 67,151 60,029 22 23 Land and buildings 23 SEE STATEMENT 62,543 60,630 24 Other assets (describe 24 129,694 120,659 25 25 Total assets 58,594 SEE STATEMENT 4 61,928 26 Total liabilities (describe 26 62,065 67,766 27 27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

Part III Statement of Program Service Accomplishments (Se		Expenses			
What is the organization's primary exempt purpose?	(R	(Required for section			
SEE STATEMENT 5	50	1(c)(3) ar	nd 501(c)(4)		
Describe what was achieved in carrying out the organization's exempt purposes. In a cle	ear and concise		org	yanizatior	ns and section
manner, describe the services provided, the number of persons benefited, or other relevant	49	47(a)(1) t	trusts; optional		
each program title.			for	others.)	
28 SEE STATEMENT 6					
			.	l	06 435
(Grants \$ ) If this amount includes foreign grants, chec	k here	· · · · · · · · · · · · · · · · · · ·	28a_	<del></del>	26,415
29 SEE STATEMENT 7				1	
(Grants \$) If this amount includes foreign grants, chec	k horo	i	29a	1	15,533
20 CDD COMMUNICATION O	<u></u>	····	230		<u> </u>
SU SEE STATEMENT 6			·		
			```		
(Grants \$ ) If this amount includes foreign grants, chec			30a	<b>i</b> .	5,051
31 Other program services (attach schedule)	·		. 🗌		
(Grants \$) If this amount includes foreign grants, chec		The state of the s	31a		
32 Total program service expenses (add lines 28a through 31a)	<u> </u>	<u> </u>	▶ 32		46,999
Part IV List of Officers, Directors, Trustees, and Key Employees. List each					
(a) Name and address	(b) Title and average hours per week		( <b>d)</b> Contrib employee ben		(e) Expense account and
(a) Name and address	devoted to position	enter -0)	deferred com	pensation	other allowances
FRED BELLEDIN	MEMBER				
	5.00	0		0	0
JOHN BRANCH	MEMBER	_		_	_
	3.00	0		0	0
MATTHEW BROWN	MEMBER				
TANNIEMER COLEDINGE MAYEOU	3.00 MEMBER	0		0	0
JANNETTE COLERIDGE-TAYLOR	5.00	اه		0	0
STEPHEN CRUSE	MEMBER				
Control of the contro	5.00	اه		o	0
JANE FORDE	VICE-CHAIR				
	7.00	o		0	. 0
JOHN FOUNTAIN	MEMBER		<u> </u>		
	7.00	0		0	0
ESTHER HALL	MEMBER				
	7.00	0		0	0
CURTIS KASEFANG	CHAIR				
	15.00	0		0	
ROBERT RUNYANS	MEMBER				_
VALUE VILLIANA	5.00				
MARNI VINTON	SEC/TRES 5.00	0		0	o
BARBARA WISHY	MEMBER				
	3.00	0		o	0
	<u> </u>				
			_		-
	<u> </u>				
					<del></del>
	<del>                                     </del>	<del> </del>			
		<del> </del>	<del></del> -		-

Pa	it V Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of			
_	the changes	34	X	
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported		ļ	
	on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			7.7
	6033(e) notice, reporting, and proxy tax requirements?	35a	<b></b>	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	ļ	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	1		v
<b>.</b>	during the year? If "Yes," complete applicable parts of Schedule N	36	1	X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr.	٠,,		v
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	20-		x
_	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	-	^
b 20	tf "Yes," complete Schedule L, Part II and enter the total amount involved  Section 591(a)/7) according tions. Fators	-	ļ	
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9  Gross receipts, included on line 9, for public use of club facilities  39a  39a	-		
b		-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
L	section 4911 ►			
Þ	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified		1	
	person in a prior year, and that the transaction has not been reported on any of the organization's prior			
	Forms 000 or 000 E72 If IVon II complete School (o.f. Port I	40b		х
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	400	<b></b>	
Ť	organization managers or disqualified persons during the year under sections 4912,			
	4055 and 4059		}	
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			ļ
	reimbursed by the organization			
0	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed.   NC		<u> </u>	_
42a	The organization's books are in care of ▶ DAN BECKER Telephone no. ▶ 91	9-83	32-7	238
	ONE EXCHANGE PLAZA SUITE 300			
	Located at ▶ RALEIGH, NC ZIP+4 ▶ 27	601-	-187	77
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country:			}
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
¢	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶,
	and enter the amount of tax-exempt interest received or accrued during the tax year   43			
				<del></del>
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44	-	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		X
		Form 9	SU-F	//2009

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Р	an	e	4

Pai	rt VI	Section 501(c)(3) organizations and section 4947(a)(501(c)(3) organizations and section 4947(a)(1) nonexc							
		and complete the tables for lines 50 and 51.						[	
46		rganization engage in direct or indirect political campaign activities on be	ehalf of or in op	position to				Yes	No X
47		es for public office? If "Yes," complete Schedule C, Part I					46		$\frac{\Lambda}{X}$
47 40	Uid the or	rganization engage in lobbying activities? If "Yes," complete Schedule C	, Part II		 <del>-</del>		47	-	X
48 40-	Did tho or	anization operating a school as described in section 170(b)(1)(A)(ii)? If	res, complete	Scriedule	E		48 49a		X
49a b		rganization make any transfers to an exempt non-charitable related orga vas the related organization a section 527 organization?					49a		
50		e this table for the organization's five highest compensated employees (o				and key	430		
-	•	es) who each received more than \$100,000 of compensation from the or				=			
		(a) Name and address of each employee paid more than \$100.000	(b) Title and aver hours per week devoted to position	age (c) Co	mpensation	(d) Contributions to employee benefit plans & deferred compensation	acc	Expens ount ar allowar	nd
NON	ē		<u> </u>			<u> </u>	_	,	
	·····	· ······ · · · · · · · · · · · · · · ·		_					
			,						
• •					_		ļ		
51	\$100,000	e this table for the organization's five highest compensated independent of compensation from the organization. If there is none, enter "None."  lame and address of each independent contractor paid more than \$100,000	CONTRACTORS WIT	(b) Type o			Compen	sation	
NC	ONE	······································							
	······ .								
								· 	
				. <b>_</b>					
							_		
d	Total nur	mber of other independent contractors each receiving over \$100,000	<u> </u>			_ <del></del>			
Sig Her		Under penalties of perjury, I declare that I have examined this return, including a and belief, it is true, correct, and complete. Declaration of preparer (other than of Signature of officer							
		Type or print name and title.							
Pai	d	Preparer's signature	Date 0.5	/11/11	Check if self- employed	Preparer's Ide	, ,	•	ee instr.
	parer's	Firm's name (or yours DAVID C. DEW INC		/	ambioleg	<del></del>	56-1	_	107
	Only	if self-employed), 1021 TURNBERRY LANE				Phone			
	•	address, and ZIP + 4 CLAYTON, NC 27520					-35	9-9	862
May	the IRS d	iscuss this return with the preparer shown above? See instructions				<u>.</u> <b>&gt;</b>	XY	<b>es</b>	No
						F	om 99	0-EZ	(2009

#### SCHEDULE A (Form 990 or 990-EZ)

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

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

► Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Open to Public

Inspection

OMB No.: 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

RALEIGH HISTORIC DISTRICTS

Employer identification number

Total

RALEIGH HISTORIC DISTRICTS 23-7425575 Schedule A (Form 990 or 990-EZ) 2009 Page 2 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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 66,500 51,500 51,500 66,500 51,500 287,500 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 66,500 51,500 51,500 66,500 51,500 287,500 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) Public support. Subtract line 5 from line 4 287,500 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Amounts from line 4 51,500 66,500 51,500 66,500 51,500 287,500 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar 635 432 185 1,634 sources . . . . . . . Net income from unrelated business activities, whether or not the business is regularly carried on ...... 10 Other income. Do not include gain or loss from the sale of capital assets 174 782 78 184 1,245 (Explain in Part IV.) .... 11 Total support. Add lines 7 through 10 290,379 Gross receipts from related activities, etc. (see instructions) 12 12 103 First five years, If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 99.01% Public support percentage from 2008 Schedule A, Part II, line 14 15 98.75% 33 1/3 % support test-2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box 16a and **stop here.** The organization qualifies as a publicly supported organization 33 1/3 % support test-2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2009. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2008. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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 or 990-EZ) 2009

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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 9 of Part I.)

Sec	tion A. Public Support	cked tile box	On line 9 Or a			<del>-</del>	
	endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose			_			
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ь	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			_	<del>-</del>		
С	Add lines 7a and 7b			<u> </u>		<del> </del>	
8 	Public support (Subtract line 7c from line 6.)				<u> </u>	<u> </u>	
	tion B. Total Support					<del>_</del>	
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6			<u> </u>	<del> </del>		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b				<del>                                     </del>		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	_					
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	_					
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the o	-	, second, third, four	th, or fifth tax year	as a section 501(c	)(3)	1
_	organization, check this box and stop here				. <u> </u>	<u></u>	<u>,</u> ▶
Sec	ction C. Computation of Public Su						<del></del>
15	Public support percentage for 2009 (line 8,						
16	Public support percentage from 2008 Sche			<u> </u>	<u></u>	<u>16</u>	%
	ction D. Computation of Investme					\	
17	Investment income percentage for 2009 (lin			column (f))			
18	Investment income percentage from 2008						%
19a							
L	17 is not more than 33 1/3 %, check this bo						
b	33 1/3 % support tests—2008. If the orga						<b>.</b>
20	line 18 is not more than 33 1/3 %, check the Private foundation. If the organization did						
20	Trace reconstantion, it the organization old	THUL WILE ON A DUX (	//	OD, GROOM GIIS DUX	<u>ona ace manucilor</u>		

Schedule A (F	orm 990 or 990-EZ) 20	09 RALEIGH	HISTORIC D	ISTRICTS_	23-742	<u> 255</u> 75	Page 4
Part IV	Supplemental I	nformation. Com			nations required by P tional information. See	art II, line 10;	
PART I	I, LINE 10	- OTHER INC	COME DETAIL				
SALE C	F BOOKS		<u> </u>	1,24	.5 <sub></sub>		
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

RALEIGH HISTORIC DISTRICTS

#### Schedule of Contributors

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

OMB No 1545-0047

2009

Employer identification number

COMMISSION 23-7425575 Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules |X| For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more ▶ \$ during the year Caution, An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2009) of **1** of Part I Name of organization Employer identification number RALEIGH HISTORIC DISTRICTS 23-7425575 Part I Contributors (see instructions) (a) (c) (d) No. Name, address, and ZIP + 4 Type of contribution Aggregate contributions 1 CITY OF RALEIGH Person PO BOX 590 Payroll 51,500 Noncash RALEIGH NC 27602-0590 (Complete Part II if there is a noncash contribution.) (a) (b) (d) (c) Name, address, and ZIP + 4 Aggregate contributions No. Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) (a) (b) (c) Name, address, and ZIP + 4 No. Aggregate contributions Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) Name, address, and ZIP + 4 Aggregate contributions Type of contribution No. Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) Name, address, and ZIP + 4 Aggregate contributions Type of contribution No. Person Payroli Noncash (Complete Part II if there is a noncash contribution.)

Form 4562

Department of the Treasury Internal Revenue Service

#### **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172

ttachment equence No 67

Name(s) shown on return

RALEIGH HISTORIC DISTRICTS

See separate instructions.

Identifying number 23-7425575

COMMISSION Business or activity to which this form relates INDIRECT DEPRECIATION **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 250,000 Maximum amount. See the instructions for a higher limit for certain businesses 1 Total cost of section 179 property placed in service (see instructions) 2 2 800,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions. 5 (a) Description of property (b) Cost (business use only) 6 Listed property. Enter the amount from line 29 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 9 9 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 . . . . Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 13 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 15 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 1,159 17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 18 If you are electing to group any assets pleced in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (e) Convention (f) Method (business/investment use (a) Depreciation deduction (a) Classification of property placed in service only-see instructions) 19a 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property SIL 25-year property 25 yrs. 27.<u>5 yrs</u> h Residential rental MM S/L property MM S/L 27.5 yrs. MM Nonresidential real S/L 39 yrs. property MM Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs. S/L ь 1<u>2-year</u> S/L 40 yrs. 40-year C Part IV Summary (See instructions.) Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 1,159 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22

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

23

23

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### **Federal Statements**

### Statement 1 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
EXPENSES	\$
INSURANCE	500
MISCELLANEOUS	456
EDUCATIONAL	3,144
BANK CHARGES	40
PUBLICATIONS & MEMBERSHIP	1,035
INTERNET SERVICE PROVIDER	748
TRAINING & SEMINARS	4,016
PLAQUES	8,293
PROFESSIONAL SERVICES	26,415
TOTAL	\$44,647

#### Statement 2 - Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

			Amount		
ACCUMULATED	DEPRECIATION	ADJUSTMENT	 \$_	-81	.2
TOTAL			\$	-81	.2

#### Statement 3 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beginning of Year	End of Year
NOTE RECEIVABLE OTHER FIXED ASSETS LESS ACCUMULATED DEPRECIATION	\$ 58,594 25,854 21,905 62,543	\$ 58,594 25,854 23,818 60,630

#### Statement 4 - Form 990-EZ, Part II, Line 26 - Total Liabilities

	E	Beginning of Year		End of Year
NOTE PAYABLE - CITY OF RALEIGH PLEDGES PAYABLE	\$	58,594 3,334	\$	58,594
	=	61,928	_	58,594

#### Statement 5 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

#### Description

ORGANIZED TO SERVE AS THE RALEIGH CITY COUNCIL'S OFFICIAL HISTORIC PRESERVATION ADVISORY BODY TO IDENTIFY, PRESERVE, PROTECT AND PROMOTE RALEIGH'S HISTORIC RESOURCES.

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### **Federal Statements**

#### Statement 6 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

#### Description

HISTORIC DISTRICT AND LANDMARK DESIGNATION - SUBMITTED FOUR (4) NATIONAL REGISTER HISTORIC DISTRICT NOMINATIONS AND ONE (1) NATIONAL REGISTER INDIVIDUAL NOMINATION; BEGAN DESIGNATION PROCESS FOR FOUR (4) RALEIGH HISTORIC LANDMARKS.

# Statement 7 - Form 990-EZ, Part III, Line 29 - Statement of Program Service Accomplishments

#### Description

EDUCATIONAL - PRESENTED THREE (3) "COMMUNITY CONVERSATIONS" PUBLIC LECTURE EVENTS ON HISTORIC PRESERVATION ISSUES; CONDUCTED ONE (1) WINDOW REPAIR WORKSHOP; PRODUCED TWO (2) VIDEOS FOR COMMUNITY CABLEVISION BROADCAST AND WEBSTREAMING; PRODUCED AND MAILED THREE (3) NEWSLETTER ISSUES; PURCHASED AND INSTALLED BRONZE HISTORIC LANDMARK IDENTIFICATION PLAQUES.

# Statement 8 - Form 990-EZ, Part III, Line 30 - Statement of Program Service Accomplishments

#### Description

ARCHITECTURAL DESIGN REVIEW - PURCHASE OF TRAINING, SEMINARS, LIBRARY MATERIALS AND JOURNAL SUBSCRIPTIONS IN DESIGN REVIEW BEST PRACTICES FOR COMMISSIONERS, STAFF AND CUSTOMERS RELATED TO PROCESSING AND ISSUANCE OF ONE HUNDRED NINETY-SEVEN (197) CERTIFICATES OF APPROPRIATENESS FOR EXTERIOR CHANGES.