2021
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MAY
SCANNED

Form 990-T		EX Exempt Orga	TENDED TO M			Tay Baturn	. 1	OMB No 1545-00	047
Form 990-1	"	zempi Organ	nd proxy tax und	er se	ction 6033(e))		n t		
	For cal	lendar year 2019 or other tax ye				IN 30 202	óΙ	2019	1
			irs.gov/Form990T for in				-		,
Department of the Treasury Internal Revenue Service	I ▶	Do not enter SSN numbe	•				<u> </u>	Open to Public Inspe 501(c)(3) Organization	ction for
A Check box if	<u> </u>						DEmplo	yer identification nur	
address changed		Name of organization (Check box if name changed and see instructions.)							
B Exempt under section	Print	CAROLINAS,					5	6-067208	5
X 501(C)/3	or	Number, street, and room		k. see II	nstructions.		E Unrela	ated business activity	
408(e) 220(e)	Туре	1701 NORTH					(See In	istructions j	
408A 530(a)		City or town, state or province, country, and ZIP or foreign postal code							
529(a)		CHARLOTTE,					812	930	
C Book value of all assets at end of year		F Group exemption numb	per (See instructions.)		1116	•			
8,887,9	86.	G Check organization type	e 🕨 🗓 501(c) corp	oratio	501(c) trust	401(a)	trust	Other t	trust (
H Enter the number of the	organiza	ition's unrelated trades or t	ousinesses. 🕨	1	Describe	the only (or first) unr	elated		
trade or business here	► NO?	r APPLICABLE			. If only one	, complete Parts I-V. If	f more	than one,	
describe the first in the b	lank spa	ce at the end of the previou	us sentence, complete Pa	rts I an	d II, complete a Schedul	e M for each additiona	al trade	or	
business, then complete	Parts III	-V							
1 During the tax year, was				nt-subs	idiary controlled group?	▶ ∟	Ye:	s X No	
		tifying number of the paren	t corporation.						
J The books are in care of			<u> </u>			one number > 7	<u>) 4 – !</u>		
Part Unrelate	d Trac	de or Business Inc	ome		(A) Income	(B) Expenses		(C) Net	
1a Gross receipts or sale	es							,	/
b Less returns and allow			c Balance	1c				·/	
2 Cost of goods sold (S				2		RECEN	70		
Gross profit, Subtract				3		VEOL!	<u> </u>	<u> </u>	
4a Capital gain net incon	•	•		4a	<u> </u>		\blacksquare	781 1	
- ' '		art II, line 17) (attach Form	4797)	4b		UEC 28 21	020		
c Capital loss deduction				4c				<u> </u>	
		ship or an S corporation (at	tach statement)	5		OGDEN.	UT	<u> </u>	
6 Rent income (Schedu	•	(0		6					
7 Unrelated debt-finance		•		7					
		ind rents from a controlled	_	8		 		_/	
		on 501(c)(7), (9), or (17) or	ganization (Schedule G)	9 10			\rightarrow		
10 Exploited exempt acti	-	'		11			$\overline{}$		
11 Advertising income (S		•		12			\dashv		
12 Other income (See in: 13 Total, Combine lines		•		13					
		ot Taken Elsewher	'A (See instructions fo						
(Deductions	must b	pe directly connected w	th the unrelated busin	nessuri	come)				
14 Compensation of off	ficers, di	rectors, and trustees (Sche	dule K)				14		
15 Salaries and wages							15		
16 Repairs and mainter	nance						16		
17 Bad debts							17		
18 Interest (attach sche	edule) (se	ee instructions)].	18		
19 Taxes and licenses		/].	19		
20 Depreciation (attach		· /			20				
·	aimed or	n Schedule A and élsewher	e on return		21a		21b		
22 Depletion						<u> </u>	22		
23 Contributions to def		mpensation plans			-		23		
24 Employee benefit pro	_					Į.	24		
25 Excess exempt expe						<u> </u>	25		
	ship costs (Schedule J)						26		
							27		
28 Total deductions. A		=				ļ.	28		0.
/		ncome before net operating				<u> </u>	29		0.
	erating l	loss arısıng ın tax years beç	ginning on or after Janua	ry 1, 20	118				^
(see instructions)						Ļ	30		0.
		ncome. Subtract line 30 fro					31		0.
923701 01-27-20 LHA F	or Paper	work Reduction Act Notice	e, see instructions.					Form 990-T	(2019)

١.		/	JUNIOR ACHIEVEMENT OF CENTRAL CAROLINAS, INC.	56-06720) 8 5 Page 2
1	Par	t jif 1	Total Unrelated Business Taxable Income		
1	32	Total of	funrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	0.
	33	Amount	ts paid for disallowed fringes	33	
	34	Charitat	ble contributions (see instructions for limitation rules)	34	0.
	35		nrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33	35	
	36		ion for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36	
	37		unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	
	38		c deduction (Generally \$1,000, but see line 38 instructions for exceptions)		.,000.
	39	•	ted business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	7	
	00		ne smaller of zero or line 37	39	0.
11	Dar		Tax Computation	- 	
11	40		zations Taxable as Corporations. Multiply line 39 by 21% (0 21)	40	0.
			Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:	70	
	41		, , , , , , , , , , , , , , , , , , ,	- <u> </u>	
	40			41	
	42	-	ax. See instructions	42	
	43		tive minimum tax (trusts only)	43	
	44		Noncompliant Facility Income See instructions	44	
	45		Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	0.
II_{I}			Tax and Payments		
`			tax credit (corporations attach Form 1118; trusts attach Form 1116)		
			redits (see instructions)	1	
			business credit. Attach Form 3800		
			or prior year minimum tax (attach Form 8801 or 8827)	1	
	е	Total cr	redits Add lines 46a through 46d	46e	
	47	Subtrac	et line 46e from line 45	47	0.
	48	Other ta	axes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	48	
	49	Total ta	x. Add lines 47 and 48 (see instructions)	49	0.
	50	2019 ne	et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50	0.
	51 a	Paymen	nts: A 2018 overpayment credited to 2019 (M/L) [5/14] 444.	1	
	b	2019 es	stimated tax payments 51b		
	C	Tax dep	oosited with Form 8868 51c		
	d	Foreign	organizations Tax paid or withheld at source (see instructions)		
	е	Backup	withholding (see instructions) 51e		
		•	or small employer health insurance premiums (attach Form 8941)	ŀ	
	a	Other cr	redits, adjustments, and payments: Form 2439		
		_	orm 4136 Other Total > 51g		
	52		ayments. Add lines 51a through 51g	52	444.
	53		ed tax penalty (see instructions). Check if Form 2220 is attached	53	
	54		e. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	
	55		yment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	\$5	444.
	56		the amount of line 55 you want; Credited to 2020 estimated tax	56	444.
, 1	Parl		Statements Regarding Certain Activities and Other Information (see instructions)	1-1-	
	57		ime during the 2019 calendar year, did the organization have an interest in or a signature or other authority	1	Yes No
	37	-	inancial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file	-	100 110
			Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
			Tomin 114, hepoit of to eight bank and thiandar Accounts. It ites, effect the harne of the foleight country		x
	FO	here	the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		$\frac{x}{x}$
	58				
	F0		see instructions for other forms the organization may have to file.		
	59		the amount of tax-exempt interest received or accrued during the tax year \$\bigs\\$	ledge and belief it is to	
	Sign	cor	nder penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my know mect, and eemptere. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	leage and belief, it is a	ue,
	Here			the IRS discuss this r	
	11010			preparer shown below	
			· · · · · · · · · · · · · · · · · · ·	ructions)? X Yes	No
			Print/Type preparer's name Preparer's signature Date Check if	PTIN	
	Paid	j l	WAYNE M FACER Wave M. Egg. 11/30/20 self-employed	501505-	
	Prei	parer	WAINE M. EAGER	P017065	
		Only	Firm's name ► BLAIR, BOHLE & WHITSITT, PLLC Firm's EIN ►	56-2210	5/7
	_	•	10815 SIKES PLACE, SUITE 100		
			Firm's address ► CHARLOTTE, NC 28277 Phone no. 70	04-841-98	00

JUNIOR ACHIEVEMENT OF CENTRAL Form 990-T (2019) CAROLINAS, INC.

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Page 3

Schedule A - Cost of Good	s Sold. Enter	method of inver	itory v	aluation ► N/A				
1 Inventory at beginning of year	1	6	6 Inventory at end of year 1 6					
2 Purchases	Purchases 2 7 Cost of goods sold					ine 6	• ,	
3 Cost of labor	Cost of labor 3 from line 5 Enter hi						٠	
a Additional section 263A costs line 2							7	
(attach schedule)								Yes No
b Other costs (attach schedule)	4b		1	property produced or a	acquired	for resale) apply to		
5 Total. Add lines 1 through 4b	5	- ·	1	the organization?	•	,,		
Schedule C - Rent Income	(From Real	Property and	d Pe		Lease	ed With Real Pro	pert	v)
(see instructions)	•	• -						•
1 Description of property								
(1)								
(2)								
(3)								
(4)								
	-•	ed or accrued				2/s \ Doductions directly		ated with the income in
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	' of rent for p	ersonal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	age	3(a) Deductions directly columns 2(a) ar	nd 2(b) (a	attach schedule)
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns	2(a) and 2(b). En	ter				(b) Total deductions.		
here and on page 1, Part I, line 6, column		>			0.	Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Del	bt-Financed	Income (see	ınstru	ctions)				
			Ι,			3. Deductions directly con to debt-finance		
4			'	Gross income from or allocable to debt-	(a)	Straight line depreciation	Jour Prop	(b) Other deductions
1. Description of debt-fi	nanced property			financed property	(attach schedule)		(attach schedule)	
(1)								
(2)								
(3)			T					
(4)								
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted b of or allocable to debt-financed proper (attach schedule)		illocable to nced property	6. Column 4 divided by column 5			7. Gross income reportable (column 2 x column 6)		8. Allocable deductions column 6 x total of columns 3(a) and 3(b))
(1)		<u>. </u>	1	%			1	
(2)	<u> </u>			%				
(3)	-		1	%		··	1	,
(4)			t	%			\dagger	
	1	-		· · · · · · · · · · · · · · · · · · ·		nter here and on page 1, Part I, line 7, column (A)		inter here and on page 1, Part I, line 7, column (B)
Totals				_		0		0.
Total dividends-received deductions in	icluded in column	n 8					. - 	0.
TOTAL DIVIDUIGO TOCCIVED DEBUCTORS III	ioladea iil colullii			· · · · · · · · · · · · · · · · · · ·			ــــــــــــــــــــــــــــــــــــــ	

	R ACHIEVEME	NT OF CEN	\mathtt{TRAL}					
Form 990-T (2019) CAROL]	NAS, INC.					56-06		
Schedule F - Interest,	Annuities, Roya	•				ations (see in	struction	s)
		Exempt	Controlled Or	ganızat	tions	r		
1 Name of controlled organization 2 id			nrelated income se instructions)	 Total of specified payments made 		5. Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with income in column 5
(1)					• • •		\rightarrow	
(2)							+	
(3)								
(4)					-			· · · · · · · · · · · · · · · · · · ·
Nonexempt Controlled Organ	izations							
7 Taxable Income	8. Net unrelated incor (see instruction		al of specified payn made	nents	in the controlli	mn 9 that is included ng organization's i income		ductions directly connected income in column 10
(1)	1							
(2)								
(3)								
(4)								
					Enter here and	nns 5 and 10 on page 1, Part I, column (A)	Enter h	id columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals				>		0.		0.
Schedule G - Investme	ent Income of a	Section 501(c)	(7), (9), or (17) O	rganization	<u> </u>	L	
	tructions)	•	(), (),	•	Ŭ			
1 Desc	cription of income		2 Amount of	ncome	3. Deduction directly connected (attach sched)	cted 4. Set-	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)								
(2)								
(3)								
(4)								<u> </u>
			Enter here and o Part I, line 9, col					Enter here and on page 1, Part I, line 9, column (B)
Totals		<u> </u>	<u> </u>	0.	•	-		0.
Schedule I - Exploited (see instru		y Income, Othe	er Than Ad	vertis	ing Income	•		
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net incom from unrelated business (col minus column gain, compute through	trade or umn 2 3) If a cols 5	5. Gross inco from activity to is not unrelate business inco	hat attribut	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)								
(2)								
(3)								
(4)								
	Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)		-				Enter here and on page 1, Part II, line 25
Totals •	0.	0 .						0.
Schedule J - Advertisi							<u></u>	
Part I Income From	Periodicals Rep	orted on a Co	nsolidated 	Basis	<u> </u>			

1. Name of periodical

2. Gross advertising all prect advertising costs

3 Direct advertising costs

3 Direct advertising gain or (loss) (col 2 minus column 6) income

5. Circulation income

6. Readership costs

7. Excess readership costs (column 6 minus column 4)

(1)

(2)

(3)

(4)

Totals (carry to Part II, line (5))

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	orm 990-T (2019)	CAROLINAS,	INC.
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age 5

Part II Income From Perio		ed on a Sen	arato Basis (For so	ala		10 / 200	Tage
Part II Income From Perio columns 2 through 7 on a			arate basis (For ea	cn periodicai iis	ted in Par	τ ΙΙ, ΤΙΙΚ ΙΓΙ	
1. Name of periodical	2 Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3) If a gain, compute cols. 5 through 7	5. Circulation income		eadership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)							
(4)							
Totals from Part I	0.	0	• ,		•		0.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)			īr -	•	Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	0.	0		. ·	,		0.
Schedule K - Compensation	n of Officers, l	Directors, a	nd Trustees (see in	structions)			
1 Name	· · · · · · · · ·		2. Title	time de	cent of voted to ness		pensation attributable irelated business
(1)		•			%		7
(2)					%		
(3)					%		
(4)					%		
Total Enter here and on page 1, Part II, li	ne 14			<u>-</u>	•		0.

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