EXTERNAL ORGANIZATION PROFILE
DIRECTIONS

The North Carolina Department of Public Instruction (NCDPI) is required under Section 4203(a)(11) of the Every Student Succeeds Act (ESSA), Title IV, Part B, 21st Century Community Learning Centers (21st CCLC), to prescreen external organization that could provide assistance with the implementation of 21st CCLC programs and make a list of prescreened external organizations available to the entities participating in the 21st CCLC program. The term “external organization” is defined under Section 4201(b)(4) of the ESSA as a nonprofit organization with a record of success in running or working with before and after school (or summer recess) programs and activities; or in the case of a community where there is no such organization, a nonprofit organization in the community that enters into a written agreement or partnership with an organization with a record of success to receive mentoring and guidance in running or working with before and after school (or summer recess) programs and activities.

In order to meet the criteria for the minimum “record of success” needed to qualify, each organization completing the profile must verify it has accomplished all of the following:

1. Operates as a nonprofit in good standing in North Carolina;
2. Is not currently on the suspension or debarment list for the State or Federal government (federal list, https://www.sam.gov; NC list: http://www.doa.state.nc.us/PandC/actions.asp); and
3. Had a minimum of five years of experience operating or delivering services to out-of-school time programs in North Carolina.

If an organization meets all of the requirements above, it is eligible to complete the External Organization Profile (EOP).

To be considered for inclusion on the 2017-2018 list of prescreened providers, the completed EOP must be received by the Federal Program and Support Division at the NCDPI by 5:00 p.m. (EDT) on Friday, June 30, 2017. No EOPs submitted to the NCDPI past the deadline will be considered. E-mailed applications will not be accepted. Applicants are responsible for sending application packages utilizing a delivery service (US Postal Service, UPS, FedEx, etc.) that offers a tracking/delivery confirmation. Completed applications must be submitted by mail to the following address:

North Carolina Department of Public Instruction
Attention: Sylvia Moore
Federal Program Monitoring and Support
6350 Mail Service Center
Raleigh, North Carolina 27699-6350

*NOTE: Where solicited, all authorized signatures must be scripted by hand; electronic signatures will not be accepted.
DISCLAIMERS

- Any external organization that meets and maintains the criteria outlined above, completes all sections in the survey, and submits by the deadline, will be included on the Prescreened External Organizations list for at least a two-year period. The list will be maintained on the NCDPI website for the 21st CCLC Program, located at http://www.ncpublicschools.org/21cclc/resources/.

- No funding is directly associated with completion of this profile nor for inclusion on the Prescreened External Organizations list.

- Completion of this profile or inclusion on the Prescreened External Organizations list will not result in a contract with NCDPI.

- The NCDPI's inclusion of an organization on the eligible provider list is not an endorsement of the organization, nor is it a certification of the quality of activities provided by the organizations. Inclusion on the list is solely verification that the organization has successfully completed the external organization prescreening process.

- The NCDPI reserves the right to omit any organization from the list for failure to complete the profile in its entirety.

- The NCDPI reserves the right to remove an organization from the list when it fails to meet the minimum record of success.

- The NCDPI does not guarantee the number of referrals or contracts, if any, which may result for any organizations on the Prescreened External Organizations list.

- Once submitted, all information provided by an external organization in response to this profile solicitation is considered public information and must be shared upon request, except as may be exempted from public records disclosure by NC General Statute, Chapter 132, 1.1-1.2.

- The NCDPI is not responsible for any technical difficulty the organization may experience during the completion of the survey submission.
NONPROFIT STATUS CERTIFICATION

Applicants are required to submit one of the following documents that demonstrates that your agency is a nonprofit organization in good standing within the State of North Carolina:

1. Proof that the Internal Revenue Service currently recognizes the agency as an organization to which contributions are tax deductible under Section 501(c)(3) of the Internal Revenue Code;

2. A certified copy of the agency's certificate of incorporation or similar document if it clearly establishes the nonprofit status of the agency; or

3. Any item described in paragraphs (1) and (2) if that item applies to a State or national parent organization, together with a statement by the State or parent organization that the applicant is a local nonprofit affiliate.

By checking each of the boxes below, the applicant is certifying that all information contained within them is accurate. Please note that NCDPI will verify the organization's nonprofit status using the State and Federal suspended or debarred vendor list upon the submission of the External Organization Profile and periodically thereafter.

*Double-click on the gray text box field; applicant will then be prompted to confirm the data field should be “checked.”*

☒ The applicant certifies the organization is a nonprofit entity in good standing with the State of North Carolina and is not currently included on any state or federal suspended or debarred vendor list.

☒ The applicant understands the External Organization Profile is considered incomplete without proof of nonprofit status, as specified above. The applicant acknowledges that the nonprofit documentation must be returned along with the other application elements by the established due date.
CONTACT INFORMATION

Directions for completing form: Single-click on gray textboxes and begin entering text; as you type, the field will expand automatically. Enter “N/A” if not applicable.

Name of Organization: TRAC Enrichment Center, Inc.
Address 1: 200 Laurie Ellis Road
Address 2 (if necessary): N/A
City: Winterville Zip: 28590
County: Pitt
Website URL for Organization: N/A
Contact Person for Organization: Evelyn Holmes
Title of Contact Person: Executive Officer
Phone Number: 252-355-3855 Fax Number: 252-355-2339
Email Address: eholmes@traceducational.com

Enter Contact Information below for Second Contact Person (as appropriate or needed):

Contact Person #2 for Organization (as appropriate): Harold Holmes
Title of Contact Person #2: Member
Phone Number #2: 252-355-3855 Fax Number #2: 252-355-2339
Phone Number #2: 252-355-3855
Email Address #2: hholmes.tracenrich@earthlink.net
DATA INTEGRITY AND CONFIDENTIALITY CERTIFICATION

Inclusion on the Prescreened External Organization Profile list indicates the applicant’s interest in working with North Carolina’s Public Schools as well as the students, teachers, administrators, and parents associated with those schools. As a result, the applicant organization may encounter data generated by the North Carolina Department of Public Instruction or local school districts which is confidential under state law, federal law, or both state and federal law.

All personally identifiable information is to be protected in adherence with the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. §12329, 34 C.F.R. Part 99. Accordingly, the organization must refrain from including personally identifiable information* in any form of communication with anyone outside of the project. This includes emails, instant messaging, faxes, other written correspondence, advertising, and any type of verbal conversation. When conversing with any LEA or school employees about any students, staff, schools, or LEAs in the execution of my assigned duties, the organization must take all necessary precautions to protect the confidentiality of all personally identifiable information. Adherence to FERPA means meeting each of the detailed items below. Check off each item to certify the applicant’s full understanding and adherence to the policy.

Double-click on the gray text box field; applicant will then be prompted to confirm the data field should be “checked.”

- The applicant certifies that the organization, and all agents, employees, and staff members within this organization, will comply with all laws and regulations governing the confidentiality of student records including, but not limited to the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. §12329, 34 C.F.R. Part 99.

- All personally identifiable information is to be protected in adherence with the Family Educational Rights and Privacy Act (FERPA) guidelines. I will refrain from including personally identifiable information in any form of communication with anyone outside of the project. This includes emails, instant messaging, faxes, other written correspondence, advertising, and any type of verbal conversation. When conversing with any LEA or school employees about any students, staff, schools, or LEAs in the execution of my assigned duties, I will take all precautions to protect the confidentiality of all personally identifiable information.

- In all respects comply with the provisions of FERPA. For purposes of this agreement, “FERPA” includes any amendments or other relevant provisions of federal law, as well as all requirements of Chapter 99 of Title 34 of the Code of Federal Regulations. Nothing in this agreement may be construed to allow either party to maintain, use, disclose or share student information in a manner not allowed by federal law or regulation.

- Use the data shared under this agreement for no purpose other than work authorized under Section 99.31(a)(6) of Title 34 of the Code of Federal Regulations. The applicant further agrees not to share data received under this Confidentiality Agreement with any other entity without the NCDPI approval. 21st CCLC grantee agrees to allow the Office of the State Auditor, subject to FERPA restrictions, access to data shared under this agreement and any relevant records of the applicant for purposes of completing authorized audits of the parties.

- Maintain all data obtained pursuant to this agreement in a secure computer environment and not copy, reproduce or transmit data obtained pursuant to this agreement except as necessary
to fulfill the purpose of the original request. All copies of data of any type, including any modifications or additions to data from any source that contains information regarding individual students, are subject to the provisions of this agreement in the same manner as the original data. The ability to access or maintain data under this agreement shall not under any circumstances transfer from the applicant to any other institution or entity.

☒ Not to disclose any data obtained under this agreement in a manner that could identify an individual student, except as authorized by FERPA, to any other entity. The applicant agrees to abide by the NCDPI “small numbers” policy of deleting all data items that include any group of students less than five (5).

☒ Not to provide any data obtained under this agreement to any party ineligible to receive data protected by FERPA or prohibited from receiving data from any entity by virtue of a finding under Section 99.31(6)(iii) of Title 34, Code of Federal Regulations.

☒ Destroy all data obtained under this agreement when it is no longer needed for the purpose for which it was obtained. Nothing in this agreement authorizes the applicant to maintain data beyond the time period reasonably needed to complete the purpose of the request. All data no longer needed shall be destroyed or returned to the NCDPI in compliance with 34 CFR Section 99.35(b)(2).

*PERSONALLY IDENTIFIABLE INFORMATION (PII): Any information about an individual maintained by an agency, including any information that can be used to distinguish or trace an individual's identity such as name, social security number, date or place of birth, mother's maiden name, biometric records, and any other personal information that is linked or linkable to an individual.
EXPERIENCE with OUT-OF-SCHOOL-TIME PROGRAMMING

For check-off items, double-click on the gray text box field; applicant will then be prompted to confirm the data field should be “checked.” For items requesting text input, single-click on gray textboxes and begin entering text; as you type; the field will expand automatically.

1. Please select your organization's years of experience in operating or delivering services to out-of-school time (OST) programs and activities:
   - [ ] 5 years
   - [ ] 6-10 years
   - [ ] 11-15 years
   - [X] 16 years or more

2. Please list all professional organizations (e.g., National Afterschool Association, North Carolina Center for After School Programs (NC CAP), Foundations Inc., Afterschool Alliance, etc.) of which any of your staff are members, if applicable.
   - N/A

3. Please indicate the total number of staff in your organization.
   - 30

4. Please indicate the number of staff members with experience in out-of-school time programs.
   - 30

5. Please select the demographic area where your organization has experience (check all that apply).
   - [X] Urban
   - [X] Suburban
   - [X] Rural

6. For content areas (A) through (H) below, please indicate the number of years your organization has provided a record of success in running or working with OST programs and activities in each area listed below. Input a zero (0) next to areas where services were not provided.

   Note, to maintain eligibility for possible inclusion on the profile list, the applicant nonprofit organization must have a record of success for five (5) or more years in one or more of the listed activities or content areas.

Single-click on gray textboxes to enter #.
### A. Programming and Activities

<table>
<thead>
<tr>
<th>Activity</th>
<th>Number of Years</th>
</tr>
</thead>
<tbody>
<tr>
<td>English/Language Arts/Literacy/Writing Enrichment</td>
<td>14</td>
</tr>
<tr>
<td>Math Enrichment</td>
<td>14</td>
</tr>
<tr>
<td>Art, Music, Media, and Drama</td>
<td>14</td>
</tr>
<tr>
<td>Civic Engagement and Service- Learning</td>
<td>10</td>
</tr>
<tr>
<td>Financial Literacy</td>
<td>0</td>
</tr>
<tr>
<td>Environmental Literacy</td>
<td>10</td>
</tr>
<tr>
<td>Project-Based Learning</td>
<td>14</td>
</tr>
<tr>
<td>Science, Technology, Engineering, Math</td>
<td>14</td>
</tr>
<tr>
<td>Sports and Recreation</td>
<td>12</td>
</tr>
<tr>
<td>Summer Programming</td>
<td>8</td>
</tr>
<tr>
<td>Workforce Development</td>
<td>0</td>
</tr>
</tbody>
</table>

### B. Development and Empowerment

<table>
<thead>
<tr>
<th>Topic</th>
<th>Number of Years</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adolescent and Youth Culture</td>
<td>16</td>
</tr>
<tr>
<td>Child and Adolescent Development</td>
<td>16</td>
</tr>
<tr>
<td>Personal Development and Life Skills</td>
<td>10</td>
</tr>
<tr>
<td>Positive Youth Development</td>
<td>16</td>
</tr>
</tbody>
</table>

### C. Human Relationships - Number of Years

<table>
<thead>
<tr>
<th>Topic</th>
<th>Number of Years</th>
</tr>
</thead>
<tbody>
<tr>
<td>Behavior Guidance and Classroom Management</td>
<td>16</td>
</tr>
<tr>
<td>Communicating Effectively with Staff, Students, and Families</td>
<td>16</td>
</tr>
<tr>
<td>Positive Discipline Techniques</td>
<td>16</td>
</tr>
<tr>
<td>Social and Emotional Learning</td>
<td>16</td>
</tr>
<tr>
<td><strong>D. Health, Wellness, Safety, and Nutrition</strong></td>
<td><strong>Number of Years</strong></td>
</tr>
<tr>
<td>-----------------------------------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>Fitness and Nutrition</td>
<td>10</td>
</tr>
<tr>
<td>Indoor and Outdoor Environments</td>
<td>16</td>
</tr>
<tr>
<td>Physical Health and Wellness</td>
<td>10</td>
</tr>
<tr>
<td>Program Safety</td>
<td>16</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>E. Cultural Competence and Inclusion</strong></th>
<th><strong>Number of Years</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Children in Poverty</td>
<td>16</td>
</tr>
<tr>
<td>Faith-Based Programming</td>
<td>8</td>
</tr>
<tr>
<td>Learning Differences</td>
<td>16</td>
</tr>
<tr>
<td>Race, Gender, and Sexual Identity</td>
<td>16</td>
</tr>
<tr>
<td>Students with Disabilities</td>
<td>16</td>
</tr>
<tr>
<td>Undocumented Newcomers</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>F. Engaging Families, Schools, and Communities</strong></th>
<th><strong>Number of Years</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Coordination and Linkages of Resources</td>
<td>16</td>
</tr>
<tr>
<td>Connecting to Schools</td>
<td>16</td>
</tr>
<tr>
<td>Creating Community Partnerships</td>
<td>16</td>
</tr>
<tr>
<td>Engaging Parents and Families</td>
<td>16</td>
</tr>
<tr>
<td>Homeless and Migrant Populations</td>
<td>16</td>
</tr>
</tbody>
</table>
### G. Quality Programming

<table>
<thead>
<tr>
<th>Program</th>
<th>Number of Years</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Planning</td>
<td>16</td>
</tr>
<tr>
<td>Coaching and Mentoring</td>
<td>16</td>
</tr>
<tr>
<td>Logic Models and Outcomes Measurement</td>
<td>16</td>
</tr>
<tr>
<td>Program Design</td>
<td>16</td>
</tr>
<tr>
<td>Quality Assessments and Surveys</td>
<td>16</td>
</tr>
<tr>
<td>Research and Evaluation</td>
<td>16</td>
</tr>
</tbody>
</table>

### H. Management and Administration

<table>
<thead>
<tr>
<th>Function</th>
<th>Number of Years</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advocacy and Policy</td>
<td>16</td>
</tr>
<tr>
<td>Budgeting and Fiscal Management</td>
<td>16</td>
</tr>
<tr>
<td>Citywide and Statewide Systems</td>
<td>16</td>
</tr>
<tr>
<td>Fundraising and Development</td>
<td>16</td>
</tr>
<tr>
<td>Human Resources and Supervision</td>
<td>16</td>
</tr>
<tr>
<td>Marketing and Promotion</td>
<td>16</td>
</tr>
<tr>
<td>Program Management</td>
<td>16</td>
</tr>
<tr>
<td>Recruitment and Retention</td>
<td>16</td>
</tr>
<tr>
<td>Regulations and Licensing</td>
<td>16</td>
</tr>
<tr>
<td>Utilizing Technology and Social Media</td>
<td>16</td>
</tr>
<tr>
<td>Volunteers and Volunteer Management</td>
<td>16</td>
</tr>
</tbody>
</table>
APPLICATION CERTIFICATION

By signing below, the Chief Administrative Officer/Owner/Designee is certifying he or she has done the following:

- Read and understood all necessary requirements;
- Ensured the organization meets the criteria outlined;
- Ensured all sections of this form are complete, including the additional documentation regarding the organization’s nonprofit status; and
- Ensured the contents of the application are completely accurate to the best of his or her knowledge.

Name of Nonprofit Organization:

TRAC enrichment Center, Inc.

Title of Organization Chief Administrator/Owner/Authorized Designee:

Executive Officer

For the printed name and signature below, handwrite in black or blue ink. Electronic signatures will not be accepted as valid authorization.

Evelyn Holmes
(Printed Name of Chief Administrator/Owner/Authorized Designee)

Evelyn Holmes
(Signature of Chief Administrator/Owner/Authorized Designee)

6-27-17
(Date)
To all whom these presents shall come, Greetings:

I, ELAINE F. MARSHALL, Secretary of State of the State of North Carolina, do hereby certify the following and hereto attached to be a true copy of

ARTICLES OF INCORPORATION
OF
TRAC ENRICHMENT CENTER

the original of which was filed in this office on the 30th day of December, 1999.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at the City of Raleigh, this 30th day of December, 1999.

[Signature]
Secretary of State
State of North Carolina
Department of the Secretary of State
NONPROFIT CORPORATION
ARTICLES OF INCORPORATION

Pursuant to §55A-2-02 of the General Statutes of North Carolina, the undersigned does hereby submit these Articles of Incorporation for the purpose of forming a nonprofit corporation.

1. The name of the corporation is: TRAC Enrichment Center

2. The corporation shall be a charitable organization.

3. The name and address of each incorporator executing these articles of incorporation is as follows:

   Evelyn Holmes
   1309 West Point Drive #1
   Greenville, NC 27834

4. The street address and county of the initial registered office of the nonprofit corporation is:

   1309 West Point Drive #1
   Greenville, NC 27834
   Pitt County

5. The street address of the principal office is:

   1309 West Point Drive #1
   Greenville, NC 27834
   Pitt County

6. The mailing address if different from the street address of the initial registered office is:

   P.O. Box 2222
   Winterville, NC 28590

7. The name of the initial registered agent is:

   Evelyn Holmes

8. The sole class of members of this corporation shall be its Board of Trustees.

9. The members of this corporation shall have no right, title, or interest whatsoever in its income, property, or assets, nor shall any portion of such income, property, or assets be distributed to any member on the dissolution or winding up of this corporation. Further, that upon dissolution, all assets shall be distributed pursuant to §55A-14-03. Members of this corporation shall not be personally liable for the debts, liabilities, or obligations of the corporation, and shall not be subject to any assessments. Further, no member shall be liable for breach of any duty as a trustee.

10. These articles will be effective upon filing.

   This the 12th day of December, 1999.

   ____________________________
   Evelyn Holmes

Signature

Evelyn Holmes, Incorporator
Dear Applicant:

Based on information you supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably expect to be a publicly supported organization described in section 509(a)(2).

Accordingly, during an advance ruling period you will be treated as a publicly supported organization, and not as a private foundation. This advance ruling period begins and ends on the dates shown above.

Within 90 days after the end of your advance ruling period, you must send us the information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, we will classify you as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, we will classify you as a private foundation for future periods. Also, if we classify you as a private foundation, we will treat you as a private foundation from your beginning date for purposes of section 507(d) and 4940.

Grantors and contributors may rely on our determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you send us the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until we make
a final determination of your foundation status.

If we publish a notice in the Internal Revenue Bulletin stating that we will no longer treat you as a publicly supported organization, grantors and contributors may not rely on this determination before the date we publish the notice. In addition, if you lose your status as a publicly supported organization, and a grantor or contributor was responsible for, or was aware of, the act or failure to act, that resulted in your loss of such status, that person may not rely on this determination from the date of the act or failure to act. Also, if a grantor or contributor learned that we had given notice that you would be removed from classification as a publicly supported organization, then that person may not rely on this determination as of the date he or she acquired such knowledge.

If you change your sources of support, your purposes, character, or method of operation, please let us know so we can consider the effect of the change on your exempt status and foundation status. If you amend your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, let us know all changes in your name or address.

As of January 1, 1984, you are liable for social security taxes under the Federal Insurance Contributions Act on amounts of $100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the private foundation excise taxes under Chapter 42 of the Internal Revenue Code. However, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Internal Revenue Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Donors may deduct contributions to you only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, gives guidelines regarding when taxpayers may deduct payments for admission to, or other participation in, fundraising activities for charity.

Contributions to you are deductible by donors beginning December 30, 1999.

You are not required to file Form 990, Return of Organization Exempt From Income Tax, if your gross receipts each year are normally $25,000 or less. If you receive a Form 990 package in the mail, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally $25,000 or less, and sign the return. Because you will be treated as
a public charity for return filing purposes during your entire advance ruling period, you should file Form 990 for each year in your advance ruling period that you exceed the $25,000 filing threshold even if your sources of support do not satisfy the public support test specified in the heading of this letter.

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of $20 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed $10,000 or 5 percent of your gross receipts for the year, whichever is less. For organizations with gross receipts exceeding $1,000,000 in any year, the penalty is $100 per day per return, unless there is reasonable cause for the delay. The maximum penalty for an organization with gross receipts exceeding $1,000,000 shall not exceed $50,000. This penalty may also be charged if a return is not complete. So, please be sure your return is complete before you file it.

You are not required to file federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You are required to make your annual information return, Form 990 or Form 990-EZ, available for public inspection for three years after the later of the due date of the return or the date the return is filed. You are also required to make available for public inspection your exemption application, any supporting documents, and your exemption letter. Copies of these documents are also required to be provided to any individual upon written or in person request without charge other than reasonable fees for copying and postage. You may fulfill this requirement by placing these documents on the Internet. Penalties may be imposed for failure to comply with these requirements. Additional information is available in Publication 557, Tax-Exempt Status for Your Organization, or you may call our toll free number shown above.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, we will assign a number to you and advise you of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

This determination is based on evidence that your funds are dedicated to the purposes listed in section 501(c)(3) of the Code. To assure your continued exemption, you should keep records to show that funds are spent only for those purposes. If you distribute funds to other organizations, your records should show whether they are exempt under section 501(c)(3). In cases where the recipient organization is not exempt under section 501(c)(3), you must have evidence that the funds will remain dedicated to the required purposes and that the recipient will use the funds for those purposes.
If you distribute funds to individuals, you should keep case histories showing the recipients' names, addresses, purposes of awards, manner of selection, and relationship (if any) to members, officers, trustees or donors of funds to you, so that you can substantiate upon request by the Internal Revenue Service any and all distributions you made to individuals. (Revenue Ruling 56-304, C.B. 1956-2, page 306.)

If we said in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help us resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

We have sent a copy of this letter to your representative as indicated in your power of attorney.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,

Steven T. Miller

Steven T. Miller
Director, Exempt Organizations

Enclosure(s):
Form 872-C
CERTIFICATE OF EXISTENCE

I, Elaine F. Marshall, Secretary of State of the State of North Carolina, do hereby certify that

TRAC ENRICHMENT CENTER

is a corporation duly incorporated under the laws of the State of North Carolina, having been incorporated on the 30th day of December, 1999, with its period of duration being Perpetual.

I FURTHER certify that the said corporation's articles of incorporation are not suspended for failure to comply with the Revenue Act of the State of North Carolina; that the said corporation is not administratively dissolved for failure to comply with the provisions of the North Carolina Nonprofit Corporation Act; and that the said corporation has not filed articles of dissolution as of the date of this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at the City of Raleigh, this 27th day of June, 2017.

Elaine F. Marshall
Secretary of State
Corporate Names

Legal: TRAC ENRICHMENT CENTER

Non-Profit Corporation Information

SosId: 0518265
Status: Current-Active
Annual Report Status: Current
Citizenship: Domestic
Date Formed: 12/30/1999
Registered Agent: Holmes, Evelyn

Corporate Addresses

Mailing: 1309 West Point Drive #1
Greenville, NC 27834

Reg Office: 1309 West Point Drive #1
Greenville, NC 27834