

North Carolina Amusement Machine Association
2003-2004 Board of Directors

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President

Les Bennett
Bennett Enterprises Inc.
P.O. Box 99
Pilot Mountain, NC 27041
Phone: 336.368.4155
Fax: 336.368.3183

1st Vice President

Fred Ayers Jr.
Colonial Vending Co. Inc.
946 S. Chapman St.
Greensboro, NC 27403
Phone: 336.272.6000
Fax: 336.274.9559

2nd Vice President

William Thevaos
Owl Music
217 W. Morehead St.
Charlotte, NC 28205
Phone: 704.334.9855
Fax: 704.334.9360

3rd Vice President

Dickey Martin
J & J Vending Inc.
P.O. Box 337
Sanford, NC 27330
Phone: 919.774.4943
Fax: 919.774.4665

Secretary

Dickie McCannell
Operators Distributing Inc.
5670 Old Thomasville Road
Archdale, NC 27263
Phone: 800.326.3869
Fax: 336.884.0864

Treasurer

Jim Smith
S & F Amusement Co.
5213 Ike St.
Fayetteville, NC 28303
Phone: 910.867.0042 ext. 22
Phone 2: 800.343.7514
Fax: 910.867.3234
Email: Jsmith3791@aol.com

Sgt. At Arms

David Abbott
Triple A Amusement Inc.
1808 Newton Dairy Road
Henderson, NC 27536
Phone: 252.438.6106
Fax: 252.438.5999

Directors

Bobby Huckabee
Southland Amusement & Vending
1611 Castle Hayne Road Building B
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Email: rhuckabee@southlandamusements.com

Keith Loflin

Southern Amusements Inc.
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Denton, NC 27239
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Fax: 336.859.2988
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Dovard Padgett

Music Vendors
241 S. Marine Blvd.
Jacksonville, NC 28540
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Fax: 910.455.9846
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Jim Patton → *cont'd*

P.B.I. Music & Games
P.O. Box 286
Advance, NC 27006
Phone: 336.998.5871
Phone 2: 336.998.6470
Fax: 336.998.6471
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Todd Sutton
Atlantic Amusement LLC
2929 Bell Arthur Road
Greenville, NC 27834
Phone: 252.752.4041
Fax: 910.796.0034

Alex Thorpe
Thorpe Music Co.
P.O. Box 28
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Phone: 252.446.9117
Phone 2: 800.433.9187
Fax: 252.442.2854

Butch Trent
Trent Bros. Music
P. O. Box 1044
Reidsville, NC 27323
Phone : 336.349.6461
Fax : 336.342.3100

Legislative Liaison

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Legal Counsel

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Management

Chana Alford, executive director
IMI Association Executives
P.O. Box 3159
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Phone 2: 800.729.2776
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Erin Harper, administrative manager
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2003 NCAMA Committees

Executive Committee

The Executive Committee works closely with the association management group. This committee oversees the day-to-day operations of NCAMA and acts on behalf of the Board of Directors. This committee will consist of the following officers.

Chair: Steve Henderson, Operators Distributing (president)

Members: Les Bennett, Bennett Enterprises (1st vice president)
Fred Ayers, Colonial Vending (2nd vice president)
William Thevaos, Owl Music Co. (3rd vice president)
David Abbott, Triple A Amusement (Sgt. at arms)

Finance Committee

The purpose of the Finance Committee is to review the financial status of the association on a monthly basis. The committee will consider special requests for funds as they arise and make recommendations to the Board of Directors for possible actions. The association's treasurer will serve as the permanent chair of this committee.

Chair: Jim Smith, S & F Amusement

Members: Dan Bailey, Bailey Music Co.
Bruce Morse, All American Amusement Inc.
Jimmy Thorpe, Thorpe Music

Fundraising & PAC Committee

Members of the Fundraising and PAC Committee work with the Board of Directors, staff and the general membership to establish events to raise money on behalf of the association.

Chair: Fred Ayers, Colonial Vending

Members: Roger Cranford, Harmony Music
Keith Loflin, Southern Amusements
Dickie McCannell, Operators Distributing
Bruce Morse, All American Amusements

Legal Advisory Committee

The responsibility of the Legal Advisory Committee is to review legal counsel contracts on an annual basis and to make recommendations to the Board of Directors.

Chair: Keith Loflin, Southern Amusement

Members: Richmond Frye, Sandhill Amusement
Frank Toth, Old Northstate Amusement
George Trent, Trent Music
Todd Sutton, Sutton Amusement

Legislative Committee

The Legislative Committee works closely with NCAMA Lobbyists. This committee monitors legislative and other governmental activities important to and/or affecting the amusement machine industry in North Carolina. The committee communicates with and assists with the developments of programs, activities, etc. to accomplish the association's objectives in the legislative arena.

Chair: Bobby Huckabee, Southland Amusement

Members: Charles Johnson, Deft Inc.
Dovard Padgett, Music Vendors

Membership Committee

The Membership Committee assists with the recruitment of new members and member retention to ensure that NCAMA meets the needs of the amusement machine industry.

Chair: Alex Thorpe, Thorpe Music Co.

Members: David Abbott, Triple A Amusement
Gene Petty, Leisure Time Amusement

Nominating Committee

The Nominating Committee develops the slate of officers and directors for approval by the Board of Directors.

Chair: Fred Ayers, Colonial Vending

Members: Dickie McCannell, Operators Distributing
Dickey Martin, J & J Vending
Jim Patton, P.B.I. Music & Games
Jim Smith, S & F Amusement

Form **990**

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. 1545-0047
2001
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2001 calendar year, or tax year period beginning _____ and ending _____

B Check if applicable:
 13(a) 13(b) 13(c) 13(d) 13(e) 13(f) 13(g) 13(h) 13(i) 13(j) 13(k) 13(l) 13(m) 13(n) 13(o) 13(p) 13(q) 13(r) 13(s) 13(t) 13(u) 13(v) 13(w) 13(x) 13(y) 13(z)

C Name of organization
NORTH CAROLINA AMUSEMENT MACHINE ASSOCIATION, INC.

D Employer identification number
58-2000953

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
P.O. BOX 3159

E Telephone number
(919) 383-0044

City or town, state or country, and ZIP + 4
DURHAM, NC 27715

F Accounting method Cash Accrual
 Other (specify) _____

G Web site **N/A**

H and **I** are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates _____
H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
 Enter 4-digit GEN _____
 Check if the organization is not required to attach Form 990-EZ, or 990-PF.

J Organization type (check only one) 13(a) 13(b) 13(c) 13(d) 13(e) 13(f) 13(g) 13(h) 13(i) 13(j) 13(k) 13(l) 13(m) 13(n) 13(o) 13(p) 13(q) 13(r) 13(s) 13(t) 13(u) 13(v) 13(w) 13(x) 13(y) 13(z)

K Check here if the organization normally not more than \$25,000. The Form 990 Package return.

L Gross receipts: Add lines 8b through 11d
Part I Revenue, E:

Part I Revenue, E:		Part II Statement of Functional Expenses		NORTH CAROLINA AMUSEMENT MACHINE ASSOCIATION, INC.	
		Do not include amounts reported on line 44		All organizations must complete column (A). Columns (B), (C), and (D) are required for (A) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for (B) Program services and (C) Management and general	
		Grants and allocations (attach schedule)		(A) Total	
		cash \$		(B) Program services	
		non-cash \$		(C) Management and general	
1	Contributions, (a) Direct public support	22		22	
a	Direct public support	23		23	
b	Indirect public support	24		24	
c	Government	25		25	
d	Total (add lines 1a through 1c)	26		26	21,378.
2	Program services	27		27	
3	Members	28		28	
4	Interest	29		29	
5	Dividen	30		30	
6 a	Gross	31		31	
b	Less:	32		32	
c	Net	33		33	734.
7	Other	34		34	12,000.
8 a	Grants	35		35	192.
b	Allocations	36		36	580.
c	Other	37		37	525.
9	Other	38		38	
a	Interest	39		39	798.
40	Depreciation, depletion, etc. (attach schedule)	40		40	1,219.
41	Other expenses not covered above (itemize):	41		41	22,702.
a	SCHOLARSHIP	42		42	
b	MISCELLANEOUS	43a		43a	
c	DATA ENTRY	43b		43b	1,102.
d	NEWSLETTER	43c		43c	2,726.
e	LEGISLATIVE SERVICES	43d		43d	88.
43e	Other	43e		43e	2,790.
44	Organizational expenses (add lines 22 through 43) (totals to lines 13, 15)	44		44	68,016.
13	Joint Costs				134,850.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____ and (ii) the amount allocated to Program services \$ _____

(iii) the amount allocated to Management and general \$ _____ and (iv) the amount allocated to other \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? **TRADE ASSOCIATION FOR AMUSEMENT**

All organizations must describe their exempt purpose achievement allocations to others.

a AN ANNUAL

Federal Statements

2002 REPORT

From 990

Statement 1 - Form 990, Part II, Line 22 - Grants, Allocations, and Contributions

Description	Cash Contribution	Noncash Contribution
SCHOLARSHIPS	\$ 2,294	\$
TOTAL	\$ 2,294	\$ 0

Statement 2 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
EXPENSES	\$	\$	\$	\$
MANAGEMENT FEES	22,332			
LEGISLATIVE SERVICES	153,668			
DATA ENTRY	184			
MISCELLANEOUS	20			
BANK CHARGES	302			
INCOME TAX	470			
TOTAL	\$ 176,976	\$ 0	\$ 0	\$ 0

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Federal Statements

2003 REPORT

From 990

Statement 2 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
Expenses	\$	\$	\$	\$
ADMINISTRATIVE FEE	24,074			
LOBBYING ACTIVITIES	11,250			
MISCELLANEOUS	261			
SERVICE CHARGES	310			
LEGISLATIVE SERVICES	147,949			
DONATION	2,500			
PROFESSIONAL FEES	3,849			
Total	\$ 190,193	\$ 0	\$ 0	\$ 0

Statement 3 - Form 990, Part III - Organization's Primary Exempt Purpose

PROMOTES THE INTEREST OF AND PROVIDES INFORMATION TO THE MEMBERS OF THE AMUSEMENT MACHINE INDUSTRY

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