

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

2004

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 2004 calendar year, or tax year beginning and ending

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

Please use IRS label or print type See Specific Instructions

C Name of organization
GASTON TOGETHER
 Number and street (or P O box if mail is not delivered to street address) Room/suite
PO BOX 817
 City or town, state or country, and ZIP + 4
GASTONIA, NC 28053-0817

D Employer identification number
56-2048064

E Telephone number
704-867-9869

F Accounting method Cash Accrual
 Other (specify) ▶

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

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

G Website: WWW.GASTONTOGETHER.ORG

J Organization type (check only one) 501(c) (3) (insert no) 4947(a)(1) or 527

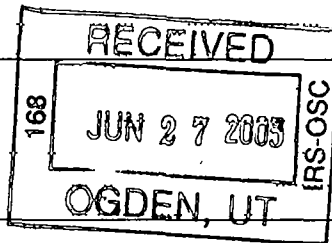
K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

I Group Exemption Number ▶
M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **242,882.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received				
a	Direct public support	1a	211,980.		
b	Indirect public support	1b			
c	Government contributions (grants)	1c	30,380.		
d	Total (add lines 1a through 1c) (cash \$ 242,360. noncash \$)	1d	242,360.		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2			
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4	522.		
5	Dividends and interest from securities	5			
6 a	Gross rents	6a			
b	Less rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe)	7			
8 a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
b	Less cost or other basis and sales expenses	8a			
c	Gain or (loss) (attach schedule)	8b			
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c			
8d		8d			
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ of contributions reported on line 1a)	9a			
b	Less direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10 a	Gross sales of inventory, less returns and allowances	10a			
b	Less cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11	Other revenue (from Part VII, line 103)	11			
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	242,882.		
13	Program services (from line 44, column (B))	13	108,508.		
14	Management and general (from line 44, column (C))	14	111,086.		
15	Fundraising (from line 44, column (D))	15			
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 16 and 44, column (A))	17	219,594.		
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	23,288.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	122,745.		
20	Other changes in net assets or fund balances (attach explanation)	20	0.		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	146,033.		



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Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25	53,466.	0.	53,466.
26	Other salaries and wages	26	26,958.		26,958.
27	Pension plan contributions	27	2,170.		2,170.
28	Other employee benefits	28	1,950.		1,950.
29	Payroll taxes	29	7,336.		7,336.
30	Professional fundraising fees	30	2,262.		2,262.
31	Accounting fees	31	1,800.		1,800.
32	Legal fees	32			
33	Supplies	33	4,182.	2,554.	1,628.
34	Telephone	34			
35	Postage and shipping	35			
36	Occupancy	36			
37	Equipment rental and maintenance	37			
38	Printing and publications	38			
39	Travel	39	1,142.		1,142.
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42	357.		357.
43	Other expenses not covered above (itemize)				
a	_____	43a			
b	_____	43b			
c	_____	43c			
d	_____	43d			
e	SEE STATEMENT 1	43e	117,971.	105,954.	12,017.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	219,594.	108,508.	111,086.

Joint Costs. Check if you are following SOP 98-2

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 \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose?

IMPROVE AND PROMOTE COMMUNITY EXCELLENCE

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others)

a	GASTON 2012-PROMOTES A SERIES OF COMMUNITY MEETINGS TO INVOLVE CITIZENS IN PLANNING FOR THE FUTURE OF THE COMMUNITY (Grants and allocations \$ _____)	40,486.
b	HEALTHCARE COMMISSION- PROMOTES NUTRITION AND FITNESS FOR THOSE WITH LOW INCOMES (Grants and allocations \$ _____)	37,987.
c	_____ (Grants and allocations \$ _____)	
d	COMMUNITY LEADERSHIP AWARD - TO RECOGNIZE ORGANIZATIONS IN THE COMMUNITY THAT HAVE MADE A SIGNIFICANT IMPACT UPON THE BETTERMENT OF THE COMMUNITY (Grants and allocations \$ _____)	30,035.
e	Other program services (attach schedule) (Grants and allocations \$ _____)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	108,508.

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	73,012.	45	147,218.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	25,000.	47a	
	b Less allowance for doubtful accounts		47b	
		45,000.	47c	25,000.
	48 a Pledges receivable		48a	
	b Less allowance for doubtful accounts		48b	
			48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable		51a	
	b Less allowance for doubtful accounts		51b	
			51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	2,375.	53	
54 Investments - securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54		
55 a Investments - land, buildings, and equipment basis	3,864.	55a		
b Less accumulated depreciation	897.	55b		
	3,000.	55c	2,967.	
56 Investments - other		56		
57 a Land, buildings, and equipment basis		57a		
b Less accumulated depreciation		57b		
		57c		
58 Other assets (describe ▶ _____)		58		
59 Total assets (add lines 45 through 58) (must equal line 74)	123,387.	59	175,185.	
Liabilities	60 Accounts payable and accrued expenses	642.	60	11,652.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	17,500.
	65 Other liabilities (describe ▶ _____)		65	
66 Total liabilities (add lines 60 through 65)	642.	66	29,152.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	38,087.	67	39,890.
	68 Temporarily restricted	84,658.	68	106,143.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	122,745.	73	146,033.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	123,387.	74	175,185.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return		Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return	
a Total revenue, gains, and other support per audited financial statements	▶ a	248,113.	
b Amounts included on line a but not on line 12, Form 990			
(1) Net unrealized gains on investments \$ _____			
(2) Donated services and use of facilities \$ 5,231.			
(3) Recoveries of prior year grants \$ _____			
(4) Other (specify) _____			
Add amounts on lines (1) through (4)	▶ b	5,231.	
c Line a minus line b	▶ c	242,882.	
d Amounts included on line 12, Form 990 but not on line a:			
(1) Investment expenses not included on line 6b, Form 990 \$ _____			
(2) Other (specify) _____			
Add amounts on lines (1) and (2)	▶ d	0.	
e Total revenue per line 12, Form 990 (line c plus line d)	▶ e	242,882.	
a Total expenses and losses per audited financial statements	▶ a	224,825.	
b Amounts included on line a but not on line 17, Form 990			
(1) Donated services and use of facilities \$ 5,231.			
(2) Prior year adjustments reported on line 20, Form 990 \$ _____			
(3) Losses reported on line 20, Form 990 \$ _____			
(4) Other (specify) _____			
Add amounts on lines (1) through (4)	▶ b	5,231.	
c Line a minus line b	▶ c	219,594.	
d Amounts included on line 17, Form 990 but not on line a:			
(1) Investment expenses not included on line 6b, Form 990 \$ _____			
(2) Other (specify) _____			
Add amounts on lines (1) and (2)	▶ d	0.	
e Total expenses per line 17, Form 990 (line c plus line d)	▶ e	219,594.	

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
JOHN CORBETT GASTONIA, NC	CHAIRMAN	0.	0.	0.
DR. PATRICIA SKINNER GASTONIA, NC	VICE-CHAIRMAN	0.	0.	0.
HENRY MASSEY MOUNT HOLLY, NC	PAST CHAIRMAN	0.	0.	0.
BILL SEABROOK GASTONIA, NC	SECRETARY	0.	0.	0.
CRAIG KLUTTZ GASTONIA, NC	TREASURER	0.	0.	0.
DONNA LOCKETT GASTONIA, NC	EXEC. DIR.	40	53,466.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule ▶ Yes No

Part VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
b	If "Yes," enter the name of the organization <input type="checkbox"/> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81 a	Enter direct or indirect political expenditures See line 81 instructions 81a 0.		
b	Did the organization file Form 1120-POL for this year?		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III) 82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year N/A		
c	Dues, assessments, and similar amounts from members 85c N/A		
d	Section 162(e) lobbying and political expenditures 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A		
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87	501(c)(12) organizations. Enter a Gross income from members or shareholders 87a N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
89 a	501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> 0., section 4912 <input type="checkbox"/> 0., section 4955 <input type="checkbox"/> 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d	Enter Amount of tax on line 89c, above, reimbursed by the organization 0.		
90 a	List the states with which a copy of this return is filed <input type="checkbox"/> NONE		
b	Number of employees employed in the pay period that includes March 12, 2004 90b 3		
91	The books are in care of <input type="checkbox"/> DONNA LOCKETT Telephone no. <input type="checkbox"/> 704-867-9869		
	Located at <input type="checkbox"/> GASTONIA, NC ZIP + 4 <input type="checkbox"/> 28053		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A		

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	522.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		522.	0.
105 Total (add line 104, columns (B), (D), and (E))					522.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

accompanying schedules and statements, and to the best of my knowledge and belief, it is true, and I am not aware of any information of which preparer has any knowledge

Date: 6/23/05
 Type or print name and title: Donna C Lockett, Executive Director

Date: 6/23/05
 Check if self-prepared:
 Preparer's SSN or PTIN: _____

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2004

Name of the organization **GASTON TOGETHER** Employer identification number **56 2048064**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶	0	

Part III Statements About Activities (See page 2 of the instructions)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets?	2e	X
3 a Do you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box)

- 5** A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6** A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7** A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8** A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9** A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► _____
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b** A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12** 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 charitable, etc , 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) (Also complete the **Support Schedule** in Part IV-A)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	168,415.	194,178.	177,438.	211,034.	751,065.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22	168,415.	194,178.	177,438.	211,034.	751,065.
24 Line 23 minus line 17	168,415.	194,178.	177,438.	211,034.	751,065.
25 Enter 1% of line 23	1,684.	1,942.	1,774.	2,110.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 15,021.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 239,979.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 751,065.
d Add: Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b 239,979.					26d 239,979.
e Public support (line 26c minus line 26d total)					26e 511,086.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 68.0482%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2003) _____ (2002) _____ (2001) _____ (2000) _____					N/A
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2003) _____ (2002) _____ (2001) _____ (2000) _____					N/A
c Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 7 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		

32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)	32d	

33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)	33h	

34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check a if the organization belongs to an affiliated group

Check b if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
	N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount Enter the amount from the following table -		
If the amount on line 40 is -	The lobbying nontaxable amount is -	
Not over \$500,000	20% of the amount on line 40	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000	\$1,000,000	
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount
		0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

FORM 990

OTHER EXPENSES

STATEMENT 1

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
PAYROLL SERVICE	1,005.		1,005.	
INTERNET	732.	732.		
MARTIN LUTHER KING PROJECT	22,488.	22,488.		
LIABILITY INSURANCE	1,503.		1,503.	
LEADERSHIP AWARD BANQUET	6,815.	6,815.		
MISCELLANEOUS	6,670.	6,419.	251.	
TAXES	1,460.		1,460.	
TRAINING	519.		519.	
DUES AND SUBSCRIPTIONS	493.		493.	
WORKER'S COMPENSATION INSURANCE	475.		475.	
COMMUNITY BUILDING	36,074.	36,074.		
NUTRITION & FITNESS	641.	641.		
HELP ME GRADUATE	0.			
PRIDE IN GASTON	6,311.		6,311.	
HEALTHY CHOICES	0.			
HOME HEALTH BOOKS	32,785.	32,785.		
TOTAL TO FM 990, LN 43	117,971.	105,954.	12,017.	

Gaston Together
Depreciation Expense [Depreciation]
GAAP
For the Period January 1, 2004 to December 31, 2004

Asset ID	Placed in service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 179A	Net Additions Deletions	Ending Accum Depr
<i>Class COMP</i>										
000020	Donated Tiger Computer									
	12/15/2000	SL100FM	10 0	1,000	100	308	100	0	0	408
000030	HP Deskjet 960c Pnnter									
	11/21/2001	SL100FM	10 0	150	15	33	15	0	0	48
000050	Laser Pnnter									
	02/25/2003	SL100FM	10 0	378	38	35	38	0	0	73
000060	17" monitor and virus protection									
	08/26/2003	SL100FM	10 0	199	20	8	20	0	0	28
000070	Gateway E-2100 PC computer									
	09/17/2003	SL100FM	10 0	943	94	31	94	0	0	126
<i>Subtotal COMP (5)</i>				2,670	267	415	267	0	0	682
<i>Class EQUIP</i>										
000040	Telephone System									
	04/02/2001	SL100FM	10 0	360	36	99	36	0	0	135
<i>Subtotal EQUIP (1)</i>				360	36	99	36	0	0	135
<i>Class FURN</i>										
000080	Executive Desk									
	07/31/2003	SL100FM	10 0	200	20	10	20	0	0	30
000090	Small round conference room table									
	07/31/2003	SL100FM	10 0	150	15	8	15	0	0	23
000100	2 brown conference chairs									
	07/31/2003	SL100FM	10 0	100	10	5	10	0	0	15
000110	Executive Chair									
	07/31/2003	SL100FM	10 0	60	6	3	6	0	0	9
000120	Filing Cabinet									
	12/22/2004	SL100FM	10 0	324	3	0	3	0	0	3
<i>Subtotal FURN (5)</i>				834	54	26	54	0	0	79
<i>Grand Total</i>				3,864	357	540	357	0	0	896

Note There may be differences due to rounding

Gaston Together Council 2004

TITLE	FIRST NAME	LAST NAME	COMPANY	ADDRESS 1	(W) PHONE	FAX	E-Mail
Mr.	Jim	Cookson	The Cookson Company	800 Tulip Drive Gastonia, NC 28052	866-9146	867-6101	Comments@cooksondoor.com
Mr.	John	Corbett, Past Chairman	BB&T	Post Office Box 1776 Gastonia, NC 28053	852-5545	852-5531	Jcorbett@bbandt.com
Mr.	Tim	Efird	Standard Distributors	PO Box 68 ✓ Gastonia, NC 28053	824-3566	824-8454	Tim@standarddistributors.com
Mr.	Clarence	Fisher	The Sales Institute	1612 Heatherloch Drive Gastonia, NC 28054	868-4333		CFisher@theSalesInsti c
Mr.	Dick	Forde		PO Box 5508 ✓ Gastonia, NC 28055	868-2182	869-0407	Rb4d@aol.com
Mr.	Bill	Gary, Jr.	Nationwide Insurance & Financial Services	124 S. Main St. Mount Holly, NC 28120	827-3151	827-0717	Garyw2@nationwide.com
Ms.	Jessica	Graham	Time Warner Cable	3140 W. Arrowood Rd. ✓ Charlotte, NC 28273	378-2958	504-1997	jessica.graham@twcable.com
Mr.	Hugh	Grant	Gaston County Human Relations	PO Box 1578 Gastonia, NC 28053	866-3692 ext. 3692	852-6048	Hgrant@co.gaston.nc.us
Rev.	Patricia	Humphries-Bivens	Christ United Methodist Church	3415 Union Road Gastonia, NC 28054	864-5321	864-5308	Pastor@christchurchgastonia.org
Rev.	David	Julen	First Baptist Church	235 Eighth Ave. Cramerton, NC 28032	824-1991	824-1995	Julen569@aol.com
Ms.	Beverly	Kellar	Gaston County Schools	PO Box 1397 Gastonia, NC 28053	866-6204	866-6175	Bkellar@gaston.k12.nc.us
Ms.	Cathy	Kenzig	Alliance For Children And Youth	PO Box 1695 Gastonia, NC 28053	867-3512	864-2985	Alliance@cit.quik.com
Mr.	Craig	Kluttz, Treasurer	RBC Centura Bank	100 East Garrison Blvd. Gastonia, NC 28052	852-5630	852-5605	Ckluttz@centura.com
Mr.	Kevin	Loflin	Pharr Yarns	PO Box 1939 McAdenville, NC 28101	824-3555 ext. 502	824-7176	Kevin.Loflin@PharrYarns.com
Ms.	Regina	Moody First Vice Chair	Holy Angels	PO Box 710 Belmont, NC 28012	825-4161	825-0401	Reginam@holyyangelsnc.org
Mr.	Ed	Munn	City of Gastonia	PO Box 1748 Gastonia, NC 28053	866-6721	864-6607	Edm@cityofgastonia.com
Dr.	Robert	Preston	Belmont Abbey College Bradley Institute	100 Belmont-Mt. Holly Rd. Belmont, NC 28012	829-7231	829-7232	RAPres411@aol.com

Handwritten notes: *Home 908-1205 → cell 919-334*

Council 2004

Title	First Name	Last Name	Business	Address 1	(W) Phone	Fax	Email
Mr.	George	Ratchford	PSNC Energy	PO Box 1398 Gastonia, NC 28053	810-3225	810-3220	Gratchford@scana.com
Dr.	Patricia	Skinner, Chair	President, Gaston College	201 Highway 321 South Dallas, NC 28034	922-6475	922-6203	Skinner.pat@gaston.cc.nc.us Standley.evelyn@gaston.cc.nc.us
Mr.	T. J.	Solomon, Secretary	Gray Layton Kersh Solomon Sigmon Furr & Smith, P.A.	516 S. New Hope Rd. Gastonia, NC 28054	865-4400	866-8010	TJSolomon@gastonlegal.com
Mr.	Robert	Spencer	Gaston Family Health Services	991 W. Hudson Blvd. Gastonia, NC 28052	853-5294	853-5269	Rspencer@co.gaston.nc.us Pstubs@co.gaston.nc.us
Mr.	Wade	Stroupe	Berger Allied Van Lines	PO Box 1082 Cherryville, NC 28021	435-1714	<i>[Signature]</i>	Hector@vnet.net
Rev. Dr.	Bernard	Sullivan	President & CEO Success, Inc.	292 W. Main St. Gastonia, NC 28052	866-0325	864-7641	Drsullivan@successinc.org
Ms.	Mary E.	Vaughn	United Way of Gaston County	200 E. Franklin Blvd. PO Box 2597 Gastonia, NC 28053	864-4554	864-9464	Mtyler12@bellouth.net
Mr.	Jan	Winters	Gaston County Manager	PO Box 1578 212 W. Main Ave. Gastonia, NC 28053	866-3100	866-3147	Jwinters@co.gaston.nc.us

Ex-Officio

Mr.	Bob	Morgan	President Gaston Chamber	601 W. Franklin Blvd. Gastonia, NC 28052	854-8723	864-2621	Bmorgan@gastonchamber.com
Mayor	Jennie	Stultz	City of Gastonia	PO Box 1748 Gastonia, NC 28053	854-6607	866-6720	Mayor@cityofgastonia.com