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Form 990-EZ

Short Form
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2007

Department of the Treasury
Internal Revenue Service

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

► Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form.

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

Open to Public
Inspection

A For the 2007 calendar year, or tax year beginning , 2007, and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

Please
use IRS
label or
print or
type.
See
Specific
Instruc-
tions

NEW JERSEY PBA #108
UNION COUNTY SHERIFFS OFFICERS
2 BROAD STREET
ELIZABETH, NJ 07207

D Employer identification number

22-2214973

E Telephone number

F Group Exemption
Number

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

G Accounting method. ☒ Cash ☐ Accrual
Other (specify) ►

I Website: ► N/A

H Check ☒ if the organization is not
required to attach Schedule B (Form 990,
990-EZ, or 990-PF).

J Organization type (check only one) — ☒ 501(c) (9) (insert no) 4947(a)(1) or 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than
\$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$100,000 or more, file Form 990
instead of Form 990-EZ

► \$ 78,859.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	18,300.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	60,525.
	4	Investment income	4	34.
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory. Subtract line 5b from line 5a (attach sched)	5c	
	6	Special events and activities (attach schedule). If any amount is from gaming, check here ☐		
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
	6b	Less: direct expenses other than fundraising expenses	6b	
6c	Net income or (loss) from special events and activities. Subtract line 6b from line 6a	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory. Subtract line 7b from line 7a	7c		
8	Other revenue (describe ►)	8		
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	78,859.	
EXPENSES	10	Grants and similar amounts paid (attach schedule)	10	5,543.
	11	Benefits paid to or for members	11	1,180.
	12	Salaries, other compensation, and employee benefits	12	1,800.
	13	Professional fees and other payments to independent contractors	13	2,947.
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	360.
	16	Other expenses (describe ► SEE STATEMENT 1)	16	50,940.
	17	Total expenses (add lines 10 through 16)	17	62,770.
NET ASSETS	18	Excess or (deficit) for the year. Subtract line 17 from line 9	18	16,089.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	31,356.
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	47,445.

Part II Balance Sheets — If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ

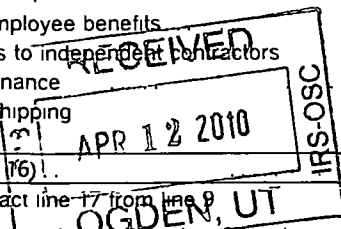
(See Instructions)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	31,356.	22 47,445.
23 Land and buildings		23
24 Other assets (describe ►)		24
25 Total assets	31,356.	25 47,445.
26 Total liabilities (describe ►)	0.	26 0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	31,356.	27 47,445.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0803L 08/06/07 Form 990-EZ (2007)

SCANNED MAY 11 2010



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Part III Statement of Program Service Accomplishments (See the instructions.)**Expenses**What is the organization's primary exempt purpose? **SEE STATEMENT 2**

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others.)

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

28			
(Grants \$) If this amount includes foreign grants, check here	☐	28a	
29			
(Grants \$) If this amount includes foreign grants, check here	☐	29a	
30			
(Grants \$) If this amount includes foreign grants, check here	☐	30a	
31 Other program services (attach schedule)			
(Grants \$) If this amount includes foreign grants, check here	☐	31a	
32 Total program service expenses. Add lines 28a through 31a	☐	32	

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See instructions.)

(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 and deferred compensation	(E) Expense account and other allowances
SEE STATEMENT 3		0.	0.	1,800.

Part V Other Information (Note the statement requirement in the instructions.) **SEE STATEMENT 4**

	4	Yes	No
33 Did the organization make a change in its activities or methods of conducting activities? If 'Yes,' attach a detailed statement of each change	33		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes	34		X
35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	35a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35b	N/A	
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement.	36		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0.	
b Did the organization file Form 1120-POL for this year?	37b		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		X
b If 'Yes,' attach the schedule specified in the line 38 instructions and enter the amount involved	38b	N/A	
39 501(c)(7) organizations. Enter.			
a Initiation fees and capital contributions included on line 9	39a	N/A	
b Gross receipts, included on line 9, for public use of club facilities	39b	N/A	

Part V Other Information (Note the statement requirement in the instructions.) (Continued)**40a** 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.section 4911 ▶ N/A, section 4912 ▶ N/A, section 4955 ▶ N/A**b** 501(c)(3) and (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 an explanation

	Yes	No
40b	<u>N/A</u>	
40c		
40e		X

c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958▶ 0.**d** Enter amount of tax on line 40c reimbursed by the organization▶ 0.**e** All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?**41** List the states with which a copy of this return is filed ▶ NJ**42 a** The books are in care of ▶ TARA HALPINTelephone no ▶ 908-558-2631Located at ▶ 2 BROAD STREET ELIZABETH NJZIP + 4 ▶ 07201-2202**b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

If 'Yes,' enter the name of the foreign country: ▶ _____

	Yes	No
42b		X
42c		X

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**.**c** At any time during the calendar year, did the organization maintain an office outside of the U.S.?

If 'Yes,' enter the name of the foreign country: ▶ _____

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** — Check here▶ ☐ N/A

and enter the amount of tax-exempt interest received or accrued during the tax year

▶ 43 | ☐ N/A

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here

Signature of officer

Date

ANASTASIO ANASTASATOS, PRESIDENT 2007-2009

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

Date

Check if self employed

Preparer's SSN or PTIN (See General Instruction X)

Firm's name (or yours if self employed), address, and ZIP + 4

JOHN DANIEL DECK, CPA & CO., LLC

1211 GREEN STREET

ISELIN, NJ 08830

EIN

▶ N/A

Phone no

▶ (732) 283-3626

BAA

TEEA0812L 12/27/07

Form 990-EZ (2007)

STATEMENT 1
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

CONFERENCES, CONVENTIONS, AND MEETINGS	\$	12,499.
DELEGATE MEETINGS & EXPENSES		1,200.
MEDIATOR/LABOR NEGOTIATIONS		9,964.
PBA CARDS		2,543.
PER CAPITA		6,864.
STATE PBA DUES		17,028.
SUPPLIES		842.
TOTAL	\$	50,940.

STATEMENT 2
FORM 990-EZ, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO PROMOTE AND FOSTER THE MORALE AND WELFARE OF UNION COUNTY SHERIFF'S OFFICERS.
FRATERNAL ORGANIZATION DEDICATED TO THE ADVANCEMENT, EDUCATION AND CARE OF IT'S
MEMBERS.

STATEMENT 3
FORM 990-EZ, PART IV
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
ANASTASIO ANASTASATOS 2 BROAD STREET ELIZABETH, NJ 07201	PRESIDENT 10.00	\$ 0.	\$ 0.	400.
RICHARD ANTONUCCI 2 BROAD STREET ELIZABETH, NJ 07201	VICE PRESIDENT 10.00	0.	0.	160.
RICHARD HUGELMEYER 2 BROAD STREET ELIZABETH, NJ 07201	SECRETARY 10.00	0.	0.	120.
CONCETTA SIGNORELLO 2 BROAD STREET ELIZABETH, NJ 07201	TREASURER 10.00	0.	0.	200.
FRANK MILLER 2 BROAD STREET ELIZABETH, NJ 07201	PRESIDENT 10.00	0.	0.	50.
BRIAN HOWARTH 2 BROAD STREET ELIZABETH, NJ 07201	VP & TREASURER 15.00	0.	0.	690.

2007

FEDERAL STATEMENTS

PAGE 2

NEW JERSEY PBA #108
UNION COUNTY SHERIFFS OFFICERS

22-2214973

STATEMENT 3 (CONTINUED)

FORM 990-EZ, PART IV

LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
CHRISTOPHER AVERSA 2 BROAD STREET ELIZABETH, NJ 07201	SECRETARY 10.00	\$ 0.	\$ 0.	\$ 180.
	TOTAL	\$ 0.	\$ 0.	\$ 1,800.

STATEMENT 4

FORM 990-EZ, PART V

REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?

NO

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?

NO