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SHORT YEAR RETURN to change Fiscal Year to CALENDAR YEAR

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009

Open to Public Inspection

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 of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 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.

A For the 2009 calendar year, or tax year beginning May 1, 2009, 2009, and ending December 31, 2009

B Check if applicable:

- ☒ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions

C Name of organization

NORTHERN VIRGINIA BRIDGE ASSOCIATION

Number and street (or P.O. box, if mail is not delivered to street address)

6300 PASTURE VIEW PLACE

City or town, state or country, and ZIP + 4

GAINESVILLE VIRGINIA 20155

D Employer identification number

52 1396873

E Telephone number

703 244-2363

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: ▶ WWW.NVBA.ORG

J Tax-exempt status (check only one) — ☒ 501(c) (4) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

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

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 Form 990-EZ or Form 990 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 \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 59318

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

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	0
	2	Program service revenue including government fees and contracts	2	56079
	3	Membership dues and assessments	3	2399
	4	Investment income	4	498
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	Expenses	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐	
a		Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
b		Less: direct expenses other than fundraising expenses	6b	
c		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	
b		Less: cost of goods sold	7b	
c		Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8		Other revenue (describe) ▶ <u>USAGE OF DEALING MACHINE</u>	8	342
Net Assets	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	59318
	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	14899
	14	Occupancy, rent, utilities, and maintenance	14	16260
	15	Printing, publications, postage, and shipping	15	4887
	16	Other expenses (describe) ▶ <u>Refer to P&L by line 13-16</u>	16	27689
Net Assets	17	Total expenses. Add lines 10 through 16	17	63735
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(4418)
	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	34187
	20	Other changes in net assets or fund balances (attach explanation)	20	(1)
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	29769

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	32187	26243
23 Land and buildings	0	0
24 Other assets (describe) ▶ <u>DEPOSITS ON RENTALS</u>	2000	4000
25 Total assets	34187	30243
26 Total liabilities (describe) ▶ <u>REIMBURSEMENT OWED</u>	0	474
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	34187	29769

Expenses

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

28	Weekly Games - forum for members to meet, play and learn about game thru expert lectures & mentoring	(Grants \$) If this amount includes foreign grants, check here	28a	21342
29	Administration, Editing, publishing, mailing newsletter and membership directories	(Grants \$) If this amount includes foreign grants, check here	29a	5815
30	Special events (sectional tournaments (4), Holiday dinner, annual meeting, new member game)	(Grants \$) If this amount includes foreign grants, check here	30a	36579
31	Other program services (attach schedule)	(Grants \$) If this amount includes foreign grants, check here	31a	0
32	Total program service expenses (add lines 28a through 31a)		32	63736

[illegible]

33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity

34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes _____

35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but **not** reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.

a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?

b If "Yes," has it filed a tax return on **Form 990-T** for this year?

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N

37a Enter amount of political expenditures, direct or indirect, as described in the instructions **▶ 37a**

b Did the organization file **Form 1120-POL** for this year?

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 outstanding at the end of the period covered by this return? _____

b If "Yes," complete Schedule L, Part II and enter the total amount involved **38b** —

39	Section 501(c)(7) organizations. Enter:		
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a	Initiation fees and capital contributions included on line 9	39a	—
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b	Gross receipts, included on line 9, for public use of club facilities	39b	—
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40a Section 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 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I

c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 **▶**

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c
reimbursed by the organization **▶**

e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.

41 List the states with which a copy of this return is filed. **▶ NONE**

42a The organization's books are in care of ▶ LYNDA FLANER Telephone no. ▶ 703
Located at ▶ 6300 PASTURE VIEW PLACE GAINESVILLE VA ZIP + 4 ▶ 2014

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: _____
See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank
and Financial Accounts.**

c At any time during the calendar year, did the organization maintain an office outside of the U.S.? ☐ Yes ☐ No
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 and enter the amount of tax-exempt interest received or accrued during the tax year: 43

44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

- 46** Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. N/A
- 47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a** Did the organization make any transfers to an exempt non-charitable related organization?
- b** If "Yes," was the related organization a section 527 organization?
- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(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
N/A				

f Total number of other employees paid over \$100,000 ▶

- 51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
N/A		

d Total number of other independent contractors each receiving over \$100,000 ▶

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.

Sign Here

Signature of officer Lynda Beryl Flanger

Date 8/15/2010

Type or print name and title LYNDA BERYL FLANGER

Paid Preparer's Use Only

Preparer's signature ▶

Date

Check if self-employed ☐

Preparer's identifying number (See instructions)

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

EIN ▶

Phone no ▶

May the IRS discuss this return with the preparer shown above? See instructions ▶

☐ Yes ☐ No

Form **990-EZ** (2009)



NVBA
Balance Sheet
As of December 31, 2009

Dec 31, 09

ASSETS

Current Assets

Checking/Savings

10100 · Wachovia checking	5,239 21
10200 · NWFCU Draft	882 91
10250 · NWFCU Share Account	1,210 24
10300 · NWFCU Certificates	
10303 · CD 57251	6,002 28
10305 · CD 61579	2,511.08
10315 · CD 88879	2,698 54
10317 · CD 88925	2,699.19
10318 · CD 104969	2,500 00
10319 · CD 105457	2,500 00
Total 10300 · NWFCU Certificates	<u>18,911 09</u>

Total Checking/Savings 26,243 45

Other Current Assets

11000 · Prepaid	4,000.00
Total Other Current Assets	<u>4,000 00</u>

Total Current Assets 30,243.45

TOTAL ASSETS 30,243.45

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

2000 · Accounts Payable	474 22
Total Accounts Payable	<u>474 22</u>

Total Current Liabilities 474.22

Total Liabilities 474 22

Equity

12000 · Opening Bal Equity	41,500.96
3900 · Retained Earnings	-7,313.95
Net Income	-4,417.78
Total Equity	<u>29,769.23</u>

TOTAL LIABILITIES & EQUITY 30,243.45

NVBA
Profit & Loss
May through December 2009

Ordinary Income/Expense	line 13	line 14	line 15	line 16
Income	59,317.96			
20000 · Unit game receipts				
20101 · STAC Payoff	-624.00			
20102 · GNT/NAP Payoffs	-480.00			
20103 · Charity Events	-158.00			
20000 · Unit game receipts - Other	18,049.00			
20100 · Novice game receipts	6,694.00			
20200 · Other UNIT game Income	16.00			
20300 · Duplicating Machine Rental	324.00			
40000 · Special Events Receipts	235.00			
60000 · Sectional Gross Receipts	32,346.00			
80000 · Membership Income	2,399.47			
80100 · Other Income	18.20			
80200 · Interest Income	498.29			
Expense	63,735.74			
30000 · Unit game free plays	3,044.00			3,044.00
30100 · Novice game free plays				
30150 · 0-5 Free Play / Junlor Discount	568.00			568.00
30100 · Novice game free plays - Other	1,026.50			1,026.50
30200 · Unit game rent	7,700.00	7,700.00		
30400 · Unit game directors and caddies				
30410 · Unit game caddies	955.00		955.00	
30460 · Unit Game Directors	2,440.00		2,440.00	
30500 · Novice Game Directors	1,650.00		1,650.00	
30598 · Holiday Bonuses	570.00		570.00	
30599 · Unit Game Assistant	185.00		185.00	
30800 · Unit Game - fees	959.27			959.27

NVBA

Profit & Loss

May through December 2009

	line 13	line 14	line 15	line 16
30800 · Unit Game Administrative Fee	336 00			
30900 · Unit Game - Food & Beverage				
30910 · Unit Game - Food	2,350 00			2,350 00
30920 · Unit Game - Drinks	618 00			618 00
31000 · Unit Game - Supplies				
31010 · Unit Game - Board Duplication	614 00			614 00
31020 · Unit Game - Hand Records	455 00			455 00
31030 · Unit Game - Other Supplies	914 88			914 88
31100 · Unit Game - Charity	250 00			250 00
31200 · Unit Game - Miscellaneous	35 00			35 00
31300 · Unit Game - Equipment	253 00			253 00
31400 · Unit Game - Holiday Party	514 22			514 22
31550 · Unit Game - LM/NLM Game	743 00			743 00
31600 · Unit Game - Annual Meeting	1,042 11			1,042 11
70000 · Sectional - director's fees	7,188 30			7,188 30
70100 · Sectional - transportation	441 65			441 65
70200 · Sectional - per diem	1,687 50			1,687 50
70300 · Sectional surcharge	330 00			330 00
70400 · Sectional - sanction fees	2,576 86			2,576 86
70500 · Sectional caddies	1,335 00			1,335 00
70600 · Sectional - food and beverage				
70610 · Sectional Food - Sandwich Sales	139 70			139 70
70620 · Sectional Food - Other	1,670 75			1,670 75
70600 · Sectional - food and beverage - Other r	480 19			480 19
70700 · Sectional - misc and fees	140 00			140 00
70800 · Sectional - assistant	240 00			
71000 · Sectional free plays				
71010 · Free plays - General	1,374 00			1,374 00
71015 · Free plays - 0 to 5	833 00			833 00
			240 00	

Profit & Loss

May through December 2009 ¹¹ 13[illegible]

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08/16/10

Cash Basis

NVBA Profit & Loss May through December 2009

	May - Dec 09
Ordinary Income/Expense	
Income	
20000 · Unit game receipts	
20101 · STAC Payoff	-624 00
20102 · GNT/NAP Payoffs	-480 00
20103 · Charity Events	-158 00
20000 · Unit game receipts - Other	18,049 00
Total 20000 · Unit game receipts	16,787 00
20100 · Novice game receipts	6,694 00
20200 · Other Unit game Income	16 00
20300 · Duplicating Machine Rental	324 00
40000 · Special Events Receipts	235 00
60000 · Sectional Gross Receipts	32,346 00
80000 · Membership Income	2,399 47
80100 · Other Income	18 20
80200 · Interest Income	498 29
Total Income	59,317 96
Expense	
30000 · Unit game free plays	3,044 00
30100 · Novice game free plays	
30150 · 0-5 Free Play / Junior Discount	568 00
30100 · Novice game free plays - Other	1,026 50
Total 30100 · Novice game free plays	1,594 50
30200 · Unit game rent	7,700 00
30400 · Unit game directors and caddies	
30410 · Unit game caddies	955 00
30460 · Unit Game Directors	2,440 00
30500 · Novice Game Directors	1,650 00
30598 · Holiday Bonuses	570 00
30599 · Unit Game Assistant	185 00
Total 30400 · Unit game directors and caddies	5,800 00
30600 · Unit Game - fees	959 27
30800 · Unit Game Administrative Fee	336 00
30900 · Unit Game - Food & Beverage	
30910 · Unit Game - Food	2,350 00
30920 · Unit Game - Drinks	618 00
Total 30900 · Unit Game - Food & Beverage	2,968 00

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08/16/10

Cash Basis

NVBA

Profit & Loss

May through December 2009

	May - Dec 09
31000 · Unit Game - Supplies	
31010 · Unit Game - Board Duplication	614 00
31020 · Unit Game - Hand Records	455 00
31030 · Unit Game - Other Supplies	914.88
Total 31000 · Unit Game - Supplies	1,983 88
31100 · Unit Game - Charity	250 00
31200 · Unit Game - Miscellaneous	35 00
31300 · Unit Game - Equipment	253 00
31400 · Unit Game - Holiday Party	514 22
31550 · Unit Game - LM/NLM Game	743 00
31600 · Unit Game - Annual Meeting	1,042 11
70000 · Sectional - director's fees	7,188 30
70100 · Sectional - transportation	441 65
70200 · Sectional - per diem	1,687.50
70300 · Sectional surcharge	330 00
70400 · Sectional - sanction fees	2,576 86
70500 · Sectional caddies	1,335 00
70600 · Sectional - food and beverage	
70610 · Sectional Food - Sandwich Sales	139 70
70620 · Sectional Food - Other	1,670 75
70600 · Sectional - food and beverage - Other	480.19
Total 70600 · Sectional - food and beverage	2,290.64
70700 · Sectional - misc and fees	140 00
70800 · Sectional - assistant	240 00
71000 · Sectional free plays	
71010 · Free plays - General	1,374 00
71015 · Free plays - 0 to 5	833.00
Total 71000 · Sectional free plays	2,207.00
71100 · Sectional - MABC fees	1,351.50
71200 · Sectional - supplies	
71210 · Preduplication	585.00
71220 · Supply Schleppeage	329.90
71200 · Sectional - supplies - Other	0 00
Total 71200 · Sectional - supplies	914 90
71300 · Sectional - rent	
71310 · Sectional Rent - Elks	7,360 00
71320 · Sectional Rent - Beth El	1,200 00
Total 71300 · Sectional - rent	8,560.00
71500 · Sectional - 60/40	335 28

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08/16/10

Cash Basis

NVBA
Profit & Loss
May through December 2009

	May - Dec 09
90000 · Board Matters	
90150 · Nationals	500 00
90151 · Naming Rights	
Total 90150 · Nationals	500 00
Total 90000 · Board Matters	500 00
90100 · Misc Board expenses	140 95
90110 · Administrative Expenses	187 00
90120 · Telephone	267 49
90200 · Insurance	348 00
90300 · Membership secretary	71 14
90400 · Other membership expenses	245 36
90450 · Website Expense	18 52
90500 · Newsletter printing	3,527 51
90800 · Newsletter-layout	1,214.00
90899 · Directory Printing	113 59
90700 · Postage	32 16
90800 · Education	202.77
90900 · Cheer and Sympathy	20 00
91100 · Bank charges	25 64
Total Expense	63,735.74
Net Ordinary Income	-4,417 78
Net Income	-4,417.78