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Form **990-EZ**

Short Form 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)

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

OMB No 1545-1150

2009

Open to Public

Inspection Department of the Treasury Internal Revenue Service 04/01/09 , and ending For the 2009 calendar year, or tax year beginning D Employer identification number Please C Name of organization Check if applicable use IRS Address change label or 22-2915138 200 CLUB OF OCEAN COUNTY, INC. Name change print or Telephone number Number and street (or P O box, if mail is not delivered to street address) Room/suite type. Initial return 732-219-6033 See PO BOX 1749 Termination Specific Group Exemption Amended return City or town, state or country, and ZIP + 4 Instruc-NJ 08742 POINT PLEASANT BEACH Number Application pending X Cash • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting method a completed Schedule A (Form 990 or 990-EZ). Other (specify) Check ▶ Website: ▶ if the organization is not I to attach Schedule B (Form 990, or 990-PF) **X** 501(c) (4947(a)(1) or 527 3) **◄** (insert no.) Tax-exempt status (check only one) if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A Check 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 59,988 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 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I Contributions, gifts, grants, and similar amounts received 1 2 2 Program service revenue including government fees and contracts 41,350 See Statement 1 3 3 Membership dues and assessments 663 4 Investment income Gross amount from sale of assets other than inventory 5a 5b Less: cost or other basis and sales expenses 5¢ Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here of contributions Gross revenue (not including \$ 17,975 reported on line 1) 9,000 Less: direct expenses other than fundraising expenses 8,975 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 7b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract like to trop 7с 8 Other revenue (describe 8 50,988 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 20,750 Grants and similar amounts paid (attach schedule) Stmt 10 10 11 Benefits paid to or for members Salanes, other compensation, and employee benefits OGU 12 12 13 Professional fees and other payments to independent contractors 13 14 14 Occupancy, rent, utilities, and maintenance 15 15 Printing, publications, postage, and shipping Other expenses (describe **See Statement 3** 27,560 16 16) 48,310 17 17 Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 2,678 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 59,430 19 end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (attach explanation) 20 20 62,108 Net assets or fund balances at end of year. Combine lines 18 through 20 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. Part II (A) Beginning of year (B) End of year (See the instructions for Part II) 59,430 62,108 22 22 Cash, savings, and investments 23 23 Land and buildings 24 24 Other assets (describe 59,430 25 62,108 25 Total assets 0 26 26 Total liabilities (describe 59,430 62,108 27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

Form 990-EZ (2009)

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

Form 990-EZ (2009) 200 CLUB OI	F OCEAN COUNTY, I	NC 22	2-2915138				Page 2	
Part III Statement of Program	Service Accomplishments	s (See the instruc	tions for Part I	[[.]		Ex	penses	
What is the organization's primary exempt pur	pose?				(Req	juired	for section	
AWARD PUBLIC SAFETY OFFICERS		·			501(c)(3) a	and 501(c)(4)	
Describe what was achieved in carrying out the					organizations and section			
manner, describe the services provided, the ne	umber of persons benefited, or oth	ner relevant information	ı for		4947	'(a)(1)	trusts; optional	
each program title			 		for o	thers)	
28 FINANCIAL AID AND SUPPORT OF 1	FIRE, FIRST AID, AND LAW	•						
ENFORCEMENT OFFICERS AND THEIR								
KILLED IN PERFORMANCE OF DUTIE		•		بسمع				
	his amount includes foreign grants	s, check here			28a		28,568	
29 ANNUAL AWARD FOR THOSE FIRE, 1	•				1 1			
ENFORCEMENT OFFICERS WHO EXEMI	•				1 1			
PROVIDE OUTSTANDING SERVICE TO			_	۲			12 000	
	his amount includes foreign grants				29a		12,000	
30 SCHOLARSHIP FUND FOR CHILDREN	OF FIRE, FIRST AID, AND I	LAW						
ENFORCEMENT OFFICERS.	•							
(Cranta \$ 750) 164		, s about boro	_	Щ	200		750	
	his amount includes foreign grants	s, check here			30a			
31 Other program services (attach schedule)(Grants \$) If the services of the schedule of the	his amount includes foreign grants	chack here		\Box	31a			
32 Total program service expenses (add lin		, crieck fiere			32		41,318	
	rustees, and Key Employees. List	t each one even if not a	compensated (Se	e the		one fo		
List of Officers, Directors, 11	ustees, and Key Employees. List		(c) Compensation	(d)	Contribution	ons to	(e) Expense	
. (a) Name and	address	hours per week devoted to position	(If not paid, enter -0)		oyee benefit rred compen		account and other allowances	
EDWARD F. LISTON, JR.	TOMS RIVER	PRESIDENT		30.0	nog compon	54,1011	outer anovarious	
PO BOX 1056	NJ 08753		٥	, I		٥	0	
DAVID PAULUS	TOMS RIVER	VICE-PRESIDE						
4 SANDY LANE	NJ 08753) 	1		٥	0	
MICHAEL PERLMUTTER	TOMS RIVER	SECRETARY						
954 ROUTE 166	NJ 08753	•	o			٥	0	
JACK FARR	BRIELLE	TREASURER						
823 RATHJEN ROAD	NJ 08730		o			اه	0	
ANN ASCIONE	TOMS RIVER	TRUSTEE						
2008 LAKEWOOD ROAD	NJ 08753					_ o	0	
JOSEPH CALDEIRA, SR.	TOMS RIVER	TRUSTEE						
1647 WHITTIER AVENUE	NJ_ 08753		o			0	0	
PATRICK CERAMI	BRIELLE	TRUSTEE						
406 OSPREY POINT DR.	NJ 08730			4		0	0	
TERRANCE FARLEY		TRUSTEE				- 1		
· · · · · · · · · · · · · · · · · · ·			0	<u> </u>		0	0	
DAVID MCINDOE	POINT PLEASANT	TRUSTEE						
654 ROUTE 88	NJ 08742			<u> </u>		0	0	
LAWRENCE POLLIN	LAVALLETTE	TRUSTEE				ı	!	
29 MORTON DRIVE	NJ 08735		0	4		0	0	
VICTOR ROCCKI, SR.	TOMS RIVER	TRUSTEE						
1144 HOOPER AVENUE	NJ 08753			ļ		0	0	
TIMOTHY RYAN	TOMS RIVER	TRUSTEE				}		
145 ST. CATHERINE BLVD.	NJ 08753		0			0	0	
ANTHONY SIERCHIO		TRUSTEE						
				 		0	0	
LOU TARANTO	TOMS RIVER	TRUSTEE						
57 TURNBERRY CIRCLE	NJ 08753	_	0	+		0	0	
CAREY TREVISAN	TOMS RIVER	TRUSTEE				İ		
1454 SEQUOIA CIRCLE	NJ 08753		0	1-	_	_ 0	0	
	MAYS LANDING	TRUSTEE				Ì		
4678 MAYS LANDING-SOMERS PT RD	NJ 08330		0	 			0	
				1				
		_		 				
·		.		1		1		
			L					

	990-EZ (2009) 200 CLUB OF OCEAN COUNTY, INC. 22-291513		F	Page 3
_P	Other Information (Note the statement requirements in the instructions for Pa	rt V.)		
33	Did the exponentian expose in any path the net provide the specific the IDC2 If "V " - thank - data lad		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	22	1	
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of	_ 33	├	X
-	the changes	34		x
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not rep		 	
	on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T]	
а	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?	35a	<u> </u>	x
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
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	36	<u></u>	X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr]
· b	Did the organization file Form 1120-POL for this year?	37b	<u> </u>	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	ne accessorie		
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities		,,	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	}		
	section 4911 ▶ ; section 4912 ▶ , section 4955 ▶	·	Ĺ	
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			3
	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	40b		x
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on	400		
·	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			'
3	reimbursed by the organization ³	1		1 1
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
3.5	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed. ▶ NJ			
42a	The organization's books are in care of ▶ JACK FARR Telep	hone no ▶ 732-21	9-6	033
	Located at ▶ BRIELLE, NJ	ZIP + 4 ► 08730		
Ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority		<u> </u>	 -
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	[. 	Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
_		420		x
С	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:	. 42c	لــــــا	
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		
	and and an area of the original resource of accorded during the tax year	, , , , , , , , , , , , , , , , , , , ,		
	į.		Yes	No
44.	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	.		
<u>,</u>	"Yes," Form 990 must be completed instead of Form 990-EZ	. 45		X
		Form 99	0-FZ	(2009)

Date

FEB

08742

TELLER CPA

STEPHEN

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

В.

1327 BAY AVENUE

POINT PLEASANT,

0 3 2011

Check if

employed ► X

EIN

Phone

no D

self-

Form **990-EZ** (2009)

22-1903601

732-892-6987

X Yes

Preparer's Identifying Number (See instr.)

P00931935

Paid

Preparer's

Use Only

Preparer's

Firm's name (or yours

address, and ZIP + 4

if self-employed),

signature

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Employer identification number Name of the organization 200 CLUB OF OCEAN COUNTY, INC. 22-2915138 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its 100 support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses 148 acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c | Type III-Functionally integrated b Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes Nο and (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (I) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of the organization in organization in col organization (described on lines 1-9 in col. (I) listed in your support col (i) of your (i) organized in the above or IRC section governing document? support? US? (see instructions)) Yes No Yes No No Yes

_	_		_	_	-		-	_	_	
7	2		7	n	1	_	7	3	0	
1.	1	_	∕.	7		_		- 3	2	

Page 2

Pa	rt II Support Schedule for O	ganizations D	escribed in S	ections 170(b)(1)(A)(iv) and	170(b)(1)(A)(vi)	
	(Complete only if you che	ecked the box	on line 5, 7, or	8 of Part I.)				
	tion A. Public Support			4 1 222	(1) 0000	(-) 0000		(D. Tt1
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	' 	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
· 5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4	* ,				<u> </u>		
	tion B. Total Support				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
Cal	endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	-	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on .							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)		* * *					
11	Total support. Add lines 7 through 10	(acc instructions)		<u> </u>		<u> </u>	12	
12	Gross receipts from related activities, etc. First five years. If the Form 990 is for the			urth or fifth tax ve	ar as a section 50	1(c)(3)		
13	organization, check this box and stop her		t, second, tilia, io	urur, or mar ax yo	ar as a section of	.(0)(0)		▶ □
Sec	tion C. Computation of Public Su	ipport Percen	tage				,	
14	Public support percentage for 2009 (line 6			nn (fl)			14	%
	Public support percentage for 2008 (interest			(///			15	%
15 16a	33 1/3 % support test—2009. If the organ	uzation did not che	ck the box on line	13. and line 14 is	33 1/3 % or more.	check this bo		
IVa	and stop here. The organization qualifies							▶ [
b	33 1/3 % support test—2008. If the organ				15 is 33 1/3 % or i	more, check t	his	
-	box and stop here. The organization qual							▶ [
17a	10%-facts-and-circumstances test—200 more, and if the organization meets the "facts-and-circums organization meets the "facts-and-circums"	9. If the organizati acts-and-circumsta stances" test. The	on did not check a ances" test, check organization qualif	this box on line 13, 10 this box and stop ies as a publicly s	here. Explain in P upported organiza	art IV how the tion	Э	▶ [
b								
18	more, and if the organization meets the "forganization meets the "facts-and-circums Private foundation. If the organization did	stances" test. The	organization qualif	ies as a publicly s	upported organiza	tion		> [
					Sc	hedule A (Fo	rm 990	or 990-EZ) 2009

Section A. Public Support

Gifts, grants, contributions, and membership fees received (Do not include

Calendar year (or fiscal year beginning in) ▶

(d) 2008

(e) 2009

Page 3

(f) Total

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

(a) 2005

(b) 2006

(c) 2007

	any funusuai grants.")	61,016	57,142	45,245	43,550	39,325	266,258
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	61,016	57,142	45,225	43,550	59,325	266,258
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received			·		j	
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b					·	<u>. </u>
8	Public support (Subtract line 7c from line 6.)	19.3			· , ` ` ` }		266,258
	tion B. Total Support				, <u></u> -		
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	61,016	57,142	45,225	43,550	59,325	266,258
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,445	1,463	1,836	1,400	663	6,807
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	1,445	1,463	1,836	1,400	663	6,807
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	4,234	7,500	8,075	9,775	8,975	_38,559
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	66,695		55,136		68,963	311,624
14	First five years. If the Form 990 is for the organization, check this box and stop her	<u>e</u>		urth, or fifth tax yea	ar as a section 501(c)(3)	▶ [
Sec	tion C. Computation of Public St	upport Percen	tage				
15	Public support percentage for 2009 (line 8		-	n (f))		. 15	85.44%
16	Public support percentage from 2008 Sch					16	87.10%
	tion D. Computation of Investme						
17	Investment income percentage for 2009 (, column (f))		17	2 %
18	Investment income percentage from 2008		•			18	3 %
19a	33 1/3 % support tests—2009. If the orga 17 is not more than 33 1/3 %, check this t	oox and stop here.	The organization	qualifies as a publ	icly supported orgai	nization , ,	▶ 2
b	33 1/3 % support tests—2008. If the orga						. –
	line 18 is not more than 33 1/3 %, check t	his box and stop h	ere. The organiza	tion qualifies as a p	publicly supported o	organization	▶ _

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

540 02/03/20	M1 12 24 PM	<u> </u>					
	000		Special Eve	nts Schedule	•		2009
Form	990	For calendar year 2009, o	r tax vear heginning	04/01/09	, and ending	03/31/10	2009
Name		Tor Calcridar year 2000, o	tax year beginning		1		dentification Number
200			TVO			22-291	5120
200 (CTOR OF	OCEAN COUNTY,	INC.	(C)		<u></u>	Total
Gross red	ceinte	(A) 17,975	(B) 0	(0)	0	0	17,975
	ontributions	0	0		0	0	0
Gross rev		17,975	0		0	0	17,975
	rect expense:		0		0	0	9,000
Net incon		8,975	0		0	0	8,975
		E0/E0 D3 BBT	•				
Descripto	on: (A)	50/50 RAFFLI					
	(B)						
	(6)						
	(C)	-					
	(-)		· · · · · · · · · · · · · · · · · · ·				
	Others	<u> </u>					
							
							
		 					
							
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2/3/2011 12:24 PM

5540 200 CLUB OF OCEAN COUNTY, INC. 22-2915138 Federal Statements

22-2915138

FYE: 3/31/2010

Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

	Description	 Amount			
MEMBERSHIP	DUES	\$ 41,350			
Total		\$ 41,350			

2/3/2011 12:24 PM			FMV Explanation			-					2
2/3/20	Q]		Book Value Explanation								
	ir Amounts Paid t		Book Value								
ements	Srants and Simila		Noncash Contribution								
Federal Statements	Part I, Line 10 - C Organizatio	Class of Activity	Cash Contribution	20,750	20,750						
	Statement 2 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid to Organizations		Description of Property								
OF OCEAN COL	State	Name and Address	Date of Gift								
5540 200 CLUB OF OCEAN COUNTY, INC. 22-2915138 FYE: 3/31/2010			-	SEE ATTACHED	Total						

200 CLUB OF OCEAN COUNTY, INC. General Ledger

5540 Page 1 02/02/11 12 50 PM

Date	Reference T	Description	Beginning Balance	Current Amount	YTD Balance
		ONTRIBUTIONS	0 00		
05/06/09	1761	BLUE MASS	<u> </u>	500 00	
			=	500 00	500 00
	415 GRANTS - F		0 00		
09/25/09	1801	GREG MEYER		1,000 00	
12/17/09	1810	LISA PRESSLER		1,000 00	
12/17/09	1811	KERRY FUREY		1,000 00	
12/17/09	1812	GAIL FABIYAN		1,000 00	
12/17/09	1813	COLLEEN CARPENTER		1,000 00	
12/17/09	1814	JONATHAN WILSON		1,000 00	
12/18/09	1815	GREG MEYER		500 00	
01/11/10	1816	JENNIFER VENTURA	_	1,000 00	
			=	7,500 00	7,500 00
	440 OP ANDE E	THE ACADEMY ANADY	0 00		
08/22/09		TIRE ACADEMY AWARD	0 00	250 00	
	1795			250 00	
02/27/10	1825			500 00	500 00
			=	300 00	300 00
	425 CRANTS A	MERITORIOUS SERVICE AWARD	0 00		
06/11/09	1780	ETHEL WRIGHT	0 00	500 00	
06/11/09	1781	ROBERT BRADLEY		500 00	
06/11/09	1782	MICHAEL FRANZOSO		500 00	
06/11/09	1784	JOSEPH DINO		500 00	
06/11/09	1785	WARREN ALBRECHT		500 00	
06/11/09	1786	CHARLES GRANT		500 00	
00/11/09	1780	CHARLES GRAIN		3,000 00	3,000 00
		OLICE ACADEMY AWARD	0 00		
05/30/09	1770		_	250 00	
			=	250 00	250 00
	440 CD ANTE A	VALOR AWARD	0.00		
06/11/00	440 GRANTS - V		0 00	1 000 00	
06/11/09	1771	MICHAEL GARVEY STEVEN AFFUSO		1,000 00 1,000 00	
06/11/09	1772 1773	CLIFF HAGAMAN		1,000 00	
06/11/09	1773	JAMES LEMMO		1,000 00	
06/11/09 06/11/09	1774	ANDREW WAHLBURG		1,000 00	
06/11/09	1776	HERMAN PHARO		1,000 00	
06/11/09	1777	KEVIN SEUNATH		1,000 00	
06/11/09	1778	JOSEPH GREGG		1,000 00	
	1779	MICHEAL DELVALLE		1,000 00	
06/11/09	1779	MICHEAL DELVACLE		9,000 00	9,000 00
			_		
	Accounts Specified.	(20.750.00)	(20.250.00)		
Current Pro	onv(Loss)	(20,750 00) YTD Profit/(Loss)	(20,750 00)		
Numb	per of Transactions	27	The General Ledger is in balance		0 00
					- 000

2/3/2011 12:24 PM

5540 200 CLUB OF OCEAN COUNTY, INC. 22-2915138 Federal Statements

22-2915138

FYE: 3/31/2010

Statement 3 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	\$
POSTAGE	362
PRINTING AND PUBLICATIONS	10,160
OFFICE SUPPLIES	49
ACTIVITIES EXPENSE	6,302
AWARDS	160
MEETINGS	2,272
MEMBERSHIP KITS	3,535
STATE OF NJ REGISTRATION	520
ADMINISTRATIVE EXPENSE	4,200
Total	\$ 27,560

Form 8868

(Rev. April 2009)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Form 8868 (Rev 4-2009)

Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Automatic 3-Month Extension of Time. Only submit original (no copies needed) Part I A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Employer identification number Name of Exempt Organization Type or print 200 CLUB OF OCEAN COUNTY, INC. 22-2915138 File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions filing your PO BOX 1749 return See City, town or post office, state, and ZIP code. For a foreign address, see instructions instructions NJ 08742 POINT PLEASANT BEACH Check type of return to be filed (file a separate application for each return) Form 4720 Form 990 Form 990-T (corporation) Form 5227 Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 990-T (trust other than above) Form 6069 Form 990-EZ Form 1041-A Form 8870 Form 990-PF The books are in the care of ▶ JACK FARR Telephone No ▶ 732-219-6033 FAX No ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is If it is for part of the group, check this box for the whole group, check this box and attach a list with the names and EINs of all members the extension will cover I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 11/15/10 , to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year tax year beginning 04/01/09, and ending 03/31/10 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax 3b payments made. Include any prior year overpayment allowed as a credit Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions. 3с Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

	4 2000)			Door 2					
Form 8868 (Re	filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box			Page 2					
	nplete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 886;	Ω							
•	filing for an Automatic 3-Month Extension, complete only Part I (on page 1)	O							
	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no c	onies	needed)						
Part II			r identification						
Type or	Name of Exempt Organization	inploye	i identification	number					
print -	200 GLITP OF OCEAN COLDIEN THE								
File by the extended	uie 200 substitution and a subst								
due date for	114.114	UI IKS U	se only						
filing the	PO BOX 1749								
return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions POINT PLEASANT BEACH. NJ 08742	_							
Check type o	f return to be filed (File a separate application for each return)								
Form 99	00 Form 990-PF Form 1041-A		Form 6						
Form 99	00-BL Form 990-T (sec 401(a) or 408(a) trust) , Form 4720		Form 8	870					
X Form 99									
STOP! Do no	t complete Part II if you were not already granted an automatic 3-month extension on a previously filed	Form 8	868. 						
The books	s are in the care of JACK FARR								
Telephone				_					
	inization does not have an office or place of business in the United States, check this box			▶ ∐					
 If this is for 	or a Group Return, enter the organization's four digit Group Exemption Number (GEN)	IS							
for the whole	group, check this box If it is for part of the group, check this box and	d attach	a						
list with the na	mes and EINs of all members the extension is for								
4 I reques	st an additional 3-month extension of time until 02/15/11								
5 For cale	endar year , or other tax year beginning $04/01/09$, and ending $03/31/10$								
6 If this ta	x year is for less than 12 months, check reason 🂹 Initial return 📙 Final return 🔲 Change in a	accounti	ng period						
	detail why you need the extension								
	tional time is requested to gather information to pr	epar	\mathtt{e} a \mathtt{comp}	lete					
and	accurate return.								
8a If this a	oplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,								
less any	nonrefundable credits. See instructions	8a	\$						
b If this a	oplication is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and								
estimat	ed tax payments made Include any prior year overpayment allowed as a credit and any								
amount	paid previously with Form 8868	86	\$						
c Balanc	e Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit								
with FT	D coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	\$						
	Signature and Verification								
Under penalties	of penjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my k	nowledge	and belief,						
it is true, correc	t, and confiplete, and that I am authbrized to prepare this form								
Signature >	Title > CPA		Date ▶ \	1-11-10					
			Form 8868	Rev 4-2009)					