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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2010
**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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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 2010 calendar year, or tax year beginning January 1, 2010, 2010, and ending December 31, 2010
B Check if applicable:

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

C Name of organizationNorthern 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, VA 20155**D** Employer identification number52 1396873**E** Telephone number703 244-2363**F** Group Exemption
Number ►**G** Accounting Method: ☒ Cash ☐ Accrual Other (specify) ►**I** Website: ► WWW.NVBA.ORG**J** Tax-exempt status (check only one) — ☒ 501(c)(3) ☒ 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 \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 112,116

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)
Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	<u>96,636</u>
	3	Membership dues and assessments	3	<u>4874</u>
	4	Investment income	4	<u>371</u>
	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	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c	Less: direct expenses from gaming and fundraising events	6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
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 in Schedule O) <u>Usage of Dealing Machine</u>	8	<u>233</u>	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	<u>112,116</u>	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	<u>11,184</u>
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	<u>27,748</u>
	14	Occupancy, rent, utilities, and maintenance	14	<u>30,120</u>
	15	Printing, publications, postage, and shipping	15	<u>8,738</u>
	16	Other expenses (describe in Schedule O) <u>annotated on Profit/Loss report</u>	16	<u>35,016</u>
17	Total expenses. Add lines 10 through 16	17	<u>112,856</u>	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	<u>(741)</u>
	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	<u>29,769</u>
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	<u>0</u>
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	<u>29,028</u>

For Paperwork Reduction Act Notice, see the separate instructions.

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Form **990-EZ** (2010)

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Part V Other Information (Note the statement requirements in the instructions for Part V.)Check if the organization used Schedule O to respond to any question in this Part V. ☐

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		X
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X
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, explain in Schedule O 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 a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?		
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		X
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?		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 outstanding at the end of the tax year covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b —		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a —		
b Gross receipts, included on line 9, for public use of club facilities 39b —		
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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.		X
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.		X
41 List the states with which a copy of this return is filed. ▶ NONE		
42a The organization's books are in care of ▶ LYNDA FLANGER Telephone no. ▶ 703 244-2363 Located at ▶ 6300 Pastern View PL, GAINESVILLE, VA ZIP + 4 ▶ 20155-6634		
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)?	Yes	No
If "Yes," enter the name of the foreign country: ▶		X
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.? If "Yes," enter the name of the foreign country: ▶		X
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 —		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
c Did the organization receive any payments for indoor tanning services during the year?		X
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		X

	Yes	No
45. Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	45	☒
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45a	☒
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	☒

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 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

	Yes	No
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b If "Yes," was the related organization a section 527 organization?	49b	
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

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ☐ Yes ☐ No

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 *Lynda Beryl Flanger* 8/12/2011
 Signature of officer Date
 LYNDIA BERYL FLANGER
 Type or print name and title

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check ☐ if self-employed PTIN
 Firm's name Firm's EIN
 Firm's address Phone no.

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

11:22 PM

01/16/11

Cash Basis

NVBA **Balance Sheet** As of December 31, 2010

	Dec 31, 10
ASSETS	
Current Assets	
Checking/Savings	
10100 · Wachovia checking	3,981.80
10200 · NWFCU Draft	35.68
10250 · NWFCU Share Account	5,603.54
10300 · NWFCU Certificates	
10305 · CD 61579	2,513.81
10317 · CD 88926	2,773.56
10318 · CD 104989	2,537.67
10319 · CD 105467	2,537.59
10320 · CD 105899	2,527.58
10321 · CD 106823	2,517.19
Total 10300 · NWFCU Certificates	15,407.38
Total Checking/Savings	25,028.40
Other Current Assets	
11000 · Prepaid	4,000.00
Total Other Current Assets	4,000.00
Total Current Assets	29,028.40
TOTAL ASSETS	29,028.40
LIABILITIES & EQUITY	
Equity	
12000 · Opening Bal Equity	41,500.86
3900 · Retained Earnings	-11,731.73
Net Income	-740.83
Total Equity	29,028.40
TOTAL LIABILITIES & EQUITY	29,028.40

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Cash Basis

NVBA Profit & Loss by Class January through December 2010

Ordinary Income/Expense	Other	Sectional	Unit Game	Unclassified	TOTAL
Income					
20000 · Unit game receipts					
20101 · STAC Payoff	0.00	0.00	-948.00	0.00	-948.00
20102 · GNT/NAP Payoffs	0.00	0.00	-744.00	0.00	-744.00
20104 · Beverage Collection	0.00	0.00	325.56	0.00	325.56
20000 · Unit game receipts - Other	0.00	0.00	30,568.00	0.00	30,568.00
Total 20000 · Unit game receipts	0.00	0.00	29,201.56	0.00	29,201.56
20100 · Novice game receipts	0.00	0.00	8,280.00	0.00	8,280.00
20200 · Other UNIT game Income	10.00	0.00	301.50	0.00	311.50
20300 · Duplicating Machine Rental	0.00	0.00	223.00	0.00	223.00
60000 · Sectional Gross Receipts	0.00	65,330.98	0.00	0.00	65,330.98
60100 · Fill In Entries (Deduction)	0.00	-27.00	0.00	0.00	-27.00
60200 · Additions	0.00	984.75	0.00	0.00	984.75
60300 · Sandwich Sales	0.00	2,145.00	0.00	0.00	2,145.00
80000 · Membership Income	4,875.52	0.00	0.00	0.00	4,875.52
80100 · Other Income	409.00	0.00	0.00	0.00	409.00
80200 · Interest Income	371.22	0.00	0.00	0.00	371.22
Total Income	5,665.74	68,433.73	38,018.06	0.00	112,115.53
Expense					
30000 · Unit game free plays	0.00	0.00	4,212.00	0.00	4,212.00
30100 · Novice game free plays					
30150 · 0-5 Free Play / Junior Discount	0.00	0.00	1,291.00	0.00	1,291.00
30100 · Novice game free plays - Other	0.00	0.00	1,467.50	0.00	1,467.50
Total 30100 · Novice game free plays	0.00	0.00	2,758.50	0.00	2,758.50
30200 · Unit game rent	0.00	0.00	12,875.00	0.00	12,875.00

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NVBA Profit & Loss by Class January through December 2010

	Other	Sectional	Unit Game	Unclassified	TOTAL
30400 · Unit game directors and caddies					
30410 · Unit game caddies	0.00	0.00	1,440.00	0.00	1,440.00
30460 · Unit Game Directors	0.00	0.00	3,835.00	0.00	3,835.00
30500 · Novice Game Directors	0.00	0.00	2,680.00	0.00	2,680.00
30598 · Holiday Bonuses	0.00	0.00	540.00	0.00	540.00
30599 · Unit Game Assistant	0.00	0.00	70.00	0.00	70.00
Total 30400 · Unit game directors and caddies	0.00	0.00	8,565.00	0.00	8,565.00
30600 · Unit Game - fees	0.00	0.00	1,804.20	0.00	1,804.20
30700 · Other Novice Game Expenses	80.41	0.00	71.00	0.00	151.41
30800 · Unit Game Administrative Fee	0.00	0.00	480.00	0.00	480.00
30900 · Unit Game - Food & Beverage					
30910 · Unit Game - Food	0.00	0.00	3,041.00	0.00	3,041.00
30920 · Unit Game - Drinks	0.00	0.00	770.30	0.00	770.30
Total 30900 · Unit Game - Food & Beverage	0.00	0.00	3,811.30	0.00	3,811.30
31000 · Unit Game - Supplies					
31010 · Unit Game - Board Duplication	0.00	0.00	937.00	0.00	937.00
31020 · Unit Game - Hand Records	0.00	0.00	888.00	0.00	888.00
31030 · Unit Game - Other Supplies	0.00	0.00	710.90	0.00	710.90
Total 31000 · Unit Game - Supplies	0.00	0.00	2,535.90	0.00	2,535.90
31100 · Unit Game - Charity	0.00	0.00	175.00	0.00	175.00
31200 · Unit Game - Miscellaneous	0.00	0.00	164.00	0.00	164.00
31300 · Unit Game - Equipment	0.00	0.00	53.00	0.00	53.00
31400 · Unit Game - Holiday Party	0.00	0.00	214.34	0.00	214.34
31550 · Unit Game - LM/NLM Game	0.00	0.00	111.00	0.00	111.00
31600 · Unit Game - Annual Meeting	0.00	0.00	1,447.47	0.00	1,447.47
66900 · Reconciliation Discrepancies	0.00	0.00	0.00	0.00	0.00

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NVBA Profit & Loss by Class January through December 2010

	Other	Sectional	Unit Game	Unclassified	TOTAL	
70000 · Sectional - director's fees	0.00	15,121.30	0.00	0.00	15,121.30	15
70100 · Sectional - transportation	0.00	917.00	0.00	0.00	917.00	16
70200 · Sectional - per diem	0.00	3,672.70	0.00	0.00	3,672.70	16
70300 · Sectional surcharge	0.00	660.00	0.00	0.00	660.00	16
70400 · Sectional - sanction fees	0.00	5,651.53	0.00	0.00	5,651.53	16
70500 · Sectional caddies	0.00	1,985.00	0.00	0.00	1,985.00	13
70800 · Sectional - food and beverage						
70810 · Sectional Food - Sandwich Sales	0.00	2,255.05	0.00	0.00	2,255.05	16
70820 · Sectional Food - Other	0.00	4,523.62	0.00	0.00	4,523.62	16
Total 70800 · Sectional - food and beverage	0.00	6,778.67	0.00	0.00	6,778.67	
70700 · Sectional - misc and fees	0.00	334.75	0.00	0.00	334.75	16
70800 · Sectional - assistant	0.00	690.00	0.00	0.00	690.00	16
70900 · Sectional - youth discount	0.00	44.00	0.00	0.00	44.00	11
71000 · Sectional free plays						
71010 · Free plays - General	0.00	2,583.00	0.00	0.00	2,583.00	
71015 · Free plays - 0 to 6	0.00	1,587.00	0.00	0.00	1,587.00	
Total 71000 · Sectional free plays	0.00	4,170.00	0.00	0.00	4,170.00	11
71100 · Sectional - MABC fees	0.00	2,797.50	0.00	0.00	2,797.50	16
71200 · Sectional - supplies						
71210 · Preduplication	0.00	1,393.00	0.00	0.00	1,393.00	
71220 · Supply Schleppage	0.00	660.30	0.00	0.00	660.30	
71200 · Sectional - supplies - Other	0.00	405.50	0.00	0.00	405.50	
Total 71200 · Sectional - supplies	0.00	2,458.80	0.00	0.00	2,458.80	16
71300 · Sectional - rent						
71310 · Sectional Rent - Elks	0.00	14,720.00	0.00	0.00	14,720.00	
71320 · Sectional Rent - Beth El	0.00	2,275.00	0.00	0.00	2,275.00	

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Cash Basis

NVBA
Profit & Loss by Class
January through December 2010

	<u>Other</u>	<u>Sectional</u>	<u>Unit Game</u>	<u>Unclassified</u>	<u>TOTAL</u>	
71330 · Sectional Rent - Other	0.00	300.00	0.00	0.00	300.00	
Total 71300 · Sectional - rent	0.00	17,295.00	0.00	0.00	17,295.00	14
71600 · Sectional- prizes	0.00	526.43	0.00	0.00	526.43	16
90100 · Misc Board expenses						
90130 · Board Meeting - Food	100.00	0.00	0.00	0.00	100.00	
90100 · Misc Board expenses - Other	10.00	0.00	0.00	0.00	10.00	14
Total 90100 · Misc Board expenses	110.00	0.00	0.00	0.00	110.00	16
90110 · Administrative Expenses	76.93	15.00	0.00	0.00	91.93	16
90120 · Telephone	414.64	0.00	0.00	0.00	414.64	16
90200 · Insurance	348.00	0.00	0.00	0.00	348.00	16
90300 · Membership secretary	155.49	0.00	0.00	0.00	155.49	15
90400 · Other membership expenses	127.03	0.00	0.00	0.00	127.03	16
90460 · Website Expense	125.00	0.00	0.00	0.00	125.00	16
90500 · Newsletter printing	6,789.36	0.00	0.00	0.00	6,789.36	15
90600 · Newsletter-layout	1,162.00	0.00	0.00	0.00	1,162.00	15
90699 · Directory Printing	581.11	0.00	0.00	0.00	581.11	15
90700 · Postage	49.94	0.00	0.00	0.00	49.94	15
90800 · Education	221.86	0.00	0.00	0.00	221.86	16
91100 · Bank charges	16.44	0.00	0.00	0.00	16.44	16
91400 · Interest expense	2.76	0.00	0.00	0.00	2.76	16
Total Expense	10,260.97	63,117.68	39,277.71	0.00	112,656.36	14
Net Ordinary Income	-4,595.23	5,316.05	-1,261.65	0.00	-540.83	
Other Income/Expense						
Other Expense						
99000 · Dealing machine	200.00	0.00	0.00	0.00	200.00	16

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NVBA
Profit & Loss by Class
January through December 2010

	Other	Sectional	Unit Game	Unclassified	TOTAL
Total Other Expense	200.00	0.00	0.00	0.00	200.00
Net Other Income	-200.00	0.00	0.00	0.00	-200.00
Net Income	-4,795.23	5,316.05	-1,261.65	0.00	-740.83