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Form **990-EZ**

Department of the Treasury Internal Revenue Service

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, 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

OMB No 1545 1150

2011

Open to Public Inspection

Α	For th	ne 2011 ca	lendar year, or tax year beginning , 2011, and ending						
В	Check	heck if applicable C MEW JERSEY PBA #108				Employer identification number			
	Address					22-2214973			
	Name o	change	Telephone nun	nber					
	Initial r	eturn	908-558-2631						
\vdash	Termin		ELIZABETH, NJ 07201-2202						
=		ed return ation pending			 Group Exer Number 	Group Exemption Number			
G		unting Met	hod X Cash Accrual Other (specify) ►	H Check	► X if the o	rganization is not			
Ī		•	/A	require	d to attach Sc	to attach Schedule B (Form			
J	Tax-ex	 kempt status	(ck only one) — 501(c)(3) X 501(c) (9) ◄(insert no) 4947(a)(1) or 527	990, 99	0.EZ, or 990-	PF)			
ĸ	Checl	k ► lif	the organization is not a section 509(a)(3) supporting organization or a section 5	27 organiza	ationand its gro	oss receipts are			
	norm	ally not mo	ore than \$50,000 A Form 990-EZ or Form 990 return is not required though Form	990-N (e-p	ostcard) may	be required (see			
			ut if the organization chooses to file a return, be sure to file a complete return						
L	Add I	ines 5b, 60	c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 9	more, or if	total ► \$	137,770.			
Pa	ırt I		ie, Expenses, and Changes in Net Assets or Fund Balances (Se		structions for				
تـــــــــــــــــــــــــــــــــــــ		_	the organization used Schedule O to respond to any question in this Part I			X			
_	1		ons, gifts, grants, and similar amounts received		1	18,750.			
	1		service revenue including government fees and contracts		2	, <u></u>			
	3	-	nip dues and assessments.		3	118,880.			
	4	Investmen	4	140.					
	1 .		ount from sale of assets other than inventory 5a			110.			
	1		t or other basis and sales expenses 5b						
	1		s) from sale of assets other than invegtory (Subtract line 5b from line 5a)		- 5c				
					36				
R	6	Gaming a	and fundraising events						
Ë	a	Gross inc	ome from garning affach Schedule G if greater than \$15,000) 6a						
REVEZ	b	Gross inc	ome from randraising evants (not including\$ of contribu	utions					
Ü		of such a	raising events reported on linevit (attach Schedule G if the sum ross intended and contributions by beeds \$15,000)						
	l c	Less dire	ct expenses from gaming and fundraising events 6c						
	1								
	a	ivet incon 6b and su	ne or (loss) from garding and fundraising events (add lines 6a and ubtract line (c)		6 d				
	7 a		es of inventory, less returns and allowances 7a						
	1		t of goods sold 7b						
	c	Gross pro	ofit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c				
	8	•	enue (describe in Schedule O)		8				
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶ 9	137,770.			
_	10		nd similar amounts paid (list in Schedule O) SEE SCHED	ULE O	10	8,344.			
	11		paid to or for members		11	456.			
E	12		other compensation, and employee benefits		12	2,460.			
P	13		nal fees and other payments to independent contractors		13	10,262.			
EXPERSES	14		cy, rent, utilities, and maintenance	14					
	15		publications, postage, and shipping	15	53.				
	16	•	penses (describe in Schedule O) SEE SCHED	IILE O	16	51,757.			
	17	•	enses. Add lines 10 through 16	022 0	► 17	73,332.			
	18		r (deficit) for the year (Subtract line 17 from line 9)		18	64,438.			
N S E S T E	i					22, 200.			
	19		is or fund balances at beginning of year (from line 27, column (A)) (must agree w ported on prior year's return)	rith end-of-y	/ear 19	106,866.			
	20	•	anges in net assets or fund balances (explain in Schedule O)		20				
	21		is or fund balances at end of year. Combine lines 18 through 20		▶ 21	171,304.			

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

Form 990-EZ (2011)

Pai	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	33		Х
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)	34		Х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35 a		Х
	If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 b		
	: Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c		Х
	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		Х
	a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0. Did the organization file Form 1120-POL for this year?	37 b		Х
	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employe er were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		Х
ŀ	If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations Enter			
	a Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities N/A			
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under		i	
-101	section 4911 ► N/A , section 4912 ► N/A , section 4955 ► N/A			
	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	40 b		
•	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 3 Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed			
	by the organization 0.		İ	
•	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	40 e		Х
41	List the states with which a copy of this return is filed NJ			
I	Telephone no 908-5 Located at 2 BROAD STREET ELIZABETH NJ OAt 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			No X
•	c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42 c		_X_
	If 'Yes,' enter the name of the foreign country ►			
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu oForm 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the tax year			N/A N/A No
44	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44a		Х
1	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	44b		Х
1	c Did the organization receive any payments for indoor tanning services during the year?	44 c		X
1	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	44 d		
45	a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45a		Х
				Ι
1	b 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)	45b		Х

Form 990- l	EZ (2011) NEW JERSEY PBA #10	8			22-22	14973	F	Page 4
							Yes	No
46 Did t	the organization engage, directly or indire didates for public office? If 'Yes,' completi	ctly, in political campai e Schedule C. Part I	gn activities	on behalf of	or in opposition to	46	,4.4.4	X
	Section 501(c)(3) organization 501(c)(3) organizations and se 47-49b and 52, and complete t	s and section 4947 ction 4947(a)(1) no he tables for lines !	nexempt of 50 and 51.	charitable	haritable trusts of trusts must answe	nly. All s	ections	
	Check if the organization used Schedu	ie O to respond to any	question in ti	nis Part VI			Vac	Ala
47 Did t	the organization engage in lobbying activiplete Schedule C, Part II	ities or have a section 5	01(h) electio	n in effect o	during the tax year? If	'Yes,' 47	Yes	No
	e organization a school as described in s	,,,,,,	•	'	lule E	48		ļ
	the organization make any transfers to ar		related orga	inization?		49a		
	es,' was the related organization a sectio iplete this table for the organization's five	-	emolovees (o	ther than of	ficers directors truste	49b	_	l
emp	loyees) who each received more than \$10	00,000 of compensation	from the org	janization I	f 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) Reportable (Forms W 2)	compensation 1099 MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com		
		<u> </u>						
-		ļ						
51 Com	I number of other employees paid over \$ splete this table for the organization's five pensation from the organization.	highest compensated in	ndependent	contractors	who each received mo	re than \$100	,000 c	of
	Name and address of each independent contractor paid			(b) Type o	of service	(c) Comp	ensatio	n
				· ·		<u> </u>		
_								
		·····						
	Il number of other independent contractor the organization complete Schedule A?No.	•	•	ns and 4947	(a)(1) nonexempt	-		
char Under penalti	ritable trusts must attach a completed Sci les of perjury, I declare that I have examined this return	hedule A nucleuding accompanying sche	dules and statem	ents, and to the	best of my knowledge and be	Yes	<u> </u>	No
true, correct,	and complete Declaration of preparer (other than office	er) is based on all information of	wnich preparei	nas any knowl	1/28/13			
Sign Here	Signature al other	Usus Presid	٠ 4		Date			
. 1016	Type or print name and title	U.12 1103.C	NE VUI					
	Print/Type preparer's name	Preparer's signature		Date	Check X If	PTIN	_	
Paid	JOHN BREW	1 John Toler	V	1/25/1	.3 self-employed	P0044773	6	

Firm's EIN ► 20 1927836

Phone no (732) 283-3626

► X Yes No

Form 990-EZ (2011)

JOHN DANIEL DECK, CPA & CO., LLC

Firm's address • 1211 GREEN STREET

ISELIN, NJ 08830

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

Preparer

Use Only

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

2011

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization NEW JERSEY PBA #108	Employer identification number
UNION COUNTY SHERIFFS OFFICERS	22-2214973
FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE	
	·
TO PROMOTE AND FOSTER THE MORALE AND WELFARE OF UNION COUNTY SE	ERIFF'S_OFFICERS
FRATERNAL_ORGANIZATION_DEDICATED_TO_THE_ADVANCEMENT, EDUCATION_	AND_CARE_OF_IT'S
MEMBERS	
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	· • • • • • • • • • • • • • • • • • • •
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CASH AMOUNT GIVEN:

\$ 8,344.

222 227 4 (c):23

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

BANK FEES	\$	181.
CONFERENCES, CONVENTIONS, AND MEETINGS		18,848.
DELEGATE MEETINGS & EXPENSES		1,200.
FILING FEES		150.
INFORMATION TECHNOLOGY		239.
PBA CARDS & SUPPLIES		6,451.
PER CAPITA		6,500.
STATE PBA DUES		18,188.
	TOTAL S	51, 757

(Rev January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545 1709

If you are filing for an Automatic 3-Month Extension, complete only Part and check this box

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part (bn page 2 of this form)

Flactronic filing/e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a

corporation request an Associated	n required to file Form 990-T), or an addition extension of time to file any of the forms lis With Certain Personal Benefit Contracts, willing of this form, visit www irs gov/efile and	al (not automatic) ited in Part I or Pa hich must be sent	3-month extension of time. You can eleart II with the exception of Form 8870, Into the IRS in paper format (see instruct	ectronically file For information Return	rm 8868 to for Transfers	
Part I	Automatic 3-Month Extension of Ti	me. Only subr	mit original (no copies needed)			
A corporati	ion required to file Form 990-T and requesting	ng an automatic 6	month extension check this box and co	omplete Part I only	, -	
All other co	orporations (including 1120-C filers), partner creturns	ships, REMICS, a	·			
			Enter filer's ident	tifying number, se		
T	Name of exempt organization or other filer, see instruc	ctions		Employer identification	number (EIN) or	
Type or print	NEW JERSEY PBA #108 UNION COUNTY SHERIFFS OFF			X 22-2214973		
File by the due date for	Number, street and room or suite number. If a P O b	ox see instructions		Social security number (SSN)		
filing your return See	2 BROAD STREET					
instructions	City town or post office, state, and ZIP code. For a for	reign address see instru	uctions			
	ELIZABETH, NJ 07201-2202					
Enter the F	Return code for the return that this application	on is for (file a sep	parate application for each return)		01	
Application	n	Return Code	Application Is For		Return Code	
Form 990		01	Form 990-T (corporation)		07	
Form 990-l	3L	02	Form 1041-A		08	
Form 990-l	ΞZ	01	Form 4720		09	
Form 990-F	PF	04	Form 5227			
Form 990-	T (section 401(a) or 408(a) trust)	05	Form 6069			
Form 990-	T (trust other than above)	06	Form 8870		12	
Telepho If the o If this i check to the ext	one No ► 908-558-2631 organization does not have an office or place or a Group Return, enter the organization this box lension is for lension is for lension is for lension is for lension automatic 3-month (6 months for a contract of the great an automatic 3-month (6 months for a contract of the great an automatic 3-month (6 months for a contract of the great an automatic 3-month (6 months for a contract of the great an automatic 3-month (6 months for a contract of the great and great and great of the great and great of the great and great of the great of	FAX Notes of business in the street of busin	e United States, check this box Exemption Number (GEN) ox and attach a list with the nited to file Form 990-T) extension of time	ames and EINs of		
The e	$8/15$, 20 12 , to file the exerextension is for the organization's return for \overline{X} calendar year 20 11 _ or tax year beginning, 20	$_$ $_$ $_$ and endii	ng, 20	ınal return		
	Change in accounting period s application is for Form 990-BL, 990-PF, 99	· · · · · · · · · · · · · · · · · · ·				
nonre b If this	efundable credits See instructions s application is for Form 990-PF, 990 T, 472	0, or 6069, enter a	any refundable credits and estimated tax	3a \$	0.	
paym	nents made Include any prior year overpayn	nent allowed as a	credit	3ь \$	0.	

c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 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

3c \$

0.

Form 886	8 (Rev 1-2012)			· · · · · · · · · · · · · · · · · · ·	Page 2
-	are filing for an Additional (Not Automatic) 3-Mon				► X
-	y complete Part II if you have already been grante		· · · · · · · · · · · · · · · · · · ·	y filed Form 8868.	
	are filing for an Automatic 3-Month Extension, con			<u> </u>	<u> </u>
Part II	Additional (Not Automatic) 3-Month Ex	ttension of			
	Name of exempt organization or other filer, see instructions		Enter filer's	identifying number, se Employer identification numb	
				Employer Identification Numb	er (Elly) or
Type or print	NEW JERSEY PBA #108 UNION COUNTY SHERIFFS OFFICERS	X 22-2214973			
File by the	Number, street, and room or suite number. If a P O box see in	Social security number (SSN)	,		
extended due date for filing the return See	JOHN DANIEL DECK, CPA & CO., I 1211 GREEN STREET				
instructions	City, town or post office, state, and ZIP code. For a foreign add	dress, see instruc	tions		
	ISELIN, NJ 08830				
Enter the	Return code for the return that this application is f	or (file a sepa	arate application for each return)		01
Application	on	Return Code	Application is For		Return Code
Form 990		01	***		
Form 990		02	Form 1041-A		08
Form 990	-EZ	01	Form 4720		09
Form 990	.PF	04	Form 5227		10
Form 990	-T (section 401(a) or 408(a) trust)	05	Form 6069		11
Form 990	-T (trust other than above)	06	Form 8870		12
If theIf thiswhole gro	ooks are in care of TARA HALPIN hone No. > 908-558-2631 organization does not have an office or place of bit is for a Group Return, enter the organization's found the extension is for	usiness in the ir digit Group	Exemption Number (GEN)		nis is for the
5 For 6 If th	quest an additional 3-month extension of time until calendar year 2011, or other tax year beginn the tax year entered in line 5 is for less than 12 more Change in accounting period the in detail why you need the extension TAX THER INFORMATION NECESSARY TO F	ing nths, check re IPAYER RE		DITIONAL TIME	
non	is application is for Form 990-BL, 990-PF, 990-T, 4 refundable credits. See instructions.			8a \$	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868					
c Bal	ance due. Subtract line 8b from line 8a. Include yo PS (Electronic Federal Tax Payment System). Se	ur payment w e instructions	with this form, if required, by using	8c \$	
	•		st be completed for Part II o		
Under penal correct, and Signature	thes of perjury. I declare that I have examined this form, including complete, and that I am authorized to prepare this form Title		hedules and statements, and to the best of my	knowledge and belief it is tru	e. 1/4/12
BAA			07/29/11	Form 8868	Rev 1-2012)

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