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Form 990-EZ

Department of the Treasury

For Paperwork Reduction Act Notice, see the separate instructions.

DAA

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

Form 990-EZ (2011

Α	For the	2011 calend	dar year, or tax yea	ar beginning	, and er	nding	_						
В	Check if applicable C Name of organization D Address change							D Empl	D Employer identification number				
	Name cha	ange	N.C. B.A	.S.S. FEDEI	RATION NAT	ION, II	1C			26	-0674	561	
	Initial retu	ım	Number and street (or	P O box, if mail is not deliver	red to street address)			R	oom/suite		phone numbe		
	Terminate	eď	104 BRAD							91	.9-853	-6918	
	Amended	retum	City or town, state or co	ountry, and ZIP + 4					l	F Grou	ıp Exemptio	n	
	Applicatio	n pending	CARY		NC 27	511				Num		>	
G		nting Method	. — —	Accrual Other (spec	cify) ▶			_	H Check ▶	X if th	ne organizat	ion is not	
I	Websit	te: ▶ <u>N/</u>	A						required :	o attach	Schedule B		
<u>J</u>	Tax-exe	empt status (cl	heck only one) —	501(c)(3) X 501(c)(4) 4 (insert no)	4947(a)	(1) or	527	(Form 99	0, 990-E2	Z, or 990-PF	-)	
K	Check	If the	e organization is not	a section 509(a)(3) s	upporting organizatio	n or a sect	ion 527 (organiz	ation and its	ross rec	eipts are no	rmally	
	not mo	re than \$50,0	00 A Form 990-EZ	or Form 990 return is	not required though	Form 990-	N (e-pos	tcard)	may be requir	ed (see ır	nstructions)	But if	
	the org	anization choo	oses to file a return,	be sure to file a comp	olete return								
L	Add line	es 5b, 6c, and 7	b, to line 9 to determi	ne gross receipts If gro	ss receipts are \$200,00	00 or more,	or if total	assets	(Part II,				
				nore, file Form 990 inste						<u> </u>		97,	<u> 365</u>
P	art l			and Changes in					the instruct	ions for	Part I)		X
_				n used Schedule O	to respond to any	question	in this F	<u>'art I</u>					<u></u>
	1		gifts, grants, and simil							1_1_		60 (
	2			ing government fees	and contracts	C-	e Sta	. +	+	2		69,1	
	3	•	dues and assessm	ents		Sec	e Sta	ter	nent	3	 	14,	293 333
	4	Investment		440 0		1	1			4	 	`	<u> </u>
	5a			ts other than inventor	У	⊦	5a 5b			\dashv			
	b		r other basis and sa	•		L	50			-1			
	C	-		er than inventory (Subtra	ict line 50 from line 5a)					5c	 		
a)	6	_	fundraising events		-A 4b								
Revenue	a		ne trom gaming (atta	ach Schedule G if grea	ater than	1	ا ء						
eve		\$15,000)			œ.	L	6a			-			
œ	þ		_	events (not including			of contri	outions	i				
				d on line 1) (attach Sc		1	en l						
			_	contributions exceeds	•	-	6b 6c						
	°		1 51.7	ung and fundraising e		ا داده ما داد				\dashv	1		
	d		or (loss) front gaint	ng and tundraising eve	nts (add lines oa and	oo anu s	Jouract			يہ ا	1		
	70	line 6c)	. 8	SS		1	70		12,85	6d			
	7a	Less cost o	t accordanced APR	turnspandrallowances	Į		7a 7b		12,09				
	b	Cross profit	or (loss) from colos	of inventory (Subtrac	ling 7h from ling 7a)	. L	70]		12,0.	7c	1		758
	8 8	Other reven	ue (describe in Sch	dia o	line 70 from line 7a)	l				8	<u> </u>		730
7101	9			3, 4, 5c, 6d, 7c, and 8						9		85,	273
	10			d (list in Schedule O)						10	<u> </u>	007	
ø Đ	11		d to or for members	•						11	 		
	12	•		nd employee benefits						12	<u> </u>		
Ses	13		•	ments to independent						13			
en Seu	14		rent, utilities, and m	•	Contractors					14	1		150
듾	15	• •	blications, postage,							15	f		
Ž.	16	J.,	ises (describe in Sc	., •						16		81,	
Z	17		nses. Add lines 10 t							► 17	<u> </u>	82,	265
\eth	18			Subtract line 17 from	line 9)				-	18			800
₩ã	19	,		beginning of year (from	•) (must ag	ee with						
ASS			figure reported on p		, (9	, ,				19	1	20,	531
SCANNEU MAI	20	_		fund balances (explai	n in Schedule O)					20	1		
Z	21	_		end of year Combine	•				}	▶ 21	T	23,	539

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Form 990-EZ (2011)

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<u>Fo</u> rm	990-EZ (2011) N.C. B.A.S.S. FEDERATION NATION, INC 26-0674561		P	age 3
Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the			П
	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 significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		<u> </u>
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	ļ	X
35a	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)?	35a	X	_
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		_
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35c	x	
20	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330		
36	during the year? If "Yes," complete applicable parts of Schedule N	36		х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b	İ	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?	38a	<u> </u>	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
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 ▶			
þ	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit			ŧ
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	406	1	x
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	 	
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on			Ī
	organization managers or disqualified persons during the year under sections 4912,			Ī
a	4955, and 4958 Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c	Į.		1
u	reimbursed by the organization			1
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			İ
·	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed None			
42a	The organization's books are in care of ▶ D. KEITH JOYCE Telephone no ▶ 91	9-46	6-0	946
	104 BRADY COURT			
	Located at ► CARY NC ZIP + 4 ► 27	511	٠	,
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	_	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	 	X
	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			1
_	and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	Ì	x
С	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			▶□
43	and enter the amount of tax-exempt interest received or accrued during the tax year			'
	and office the amount of tax exempt menostroos at according to a may a		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		T	
	completed instead of Form 990-EZ	44a	1	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			1
	completed instead of Form 990-EZ	44b	4	X
С	Did the organization receive any payments for indoor tanning services during the year?	44c	1	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			1
	explanation in Schedule O	440	+	
45a		45a		X
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			1
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	4		x
	Form 990-EZ (see instructions)	45b		Z (2011)
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<u>- orm</u>	990-EZ	(2011) N.C. B.A.S.S.	FEDERATION NATI	ON, INC Z	0-00/4301				age 4
46		organization engage, directly or indirectly		on behalf of or ın o	pposition		1.	Yes	No
Pa	to candi rt VI	Section 501(c)(3) organization 501(c)(3) organization 501(c)(3) organizations and section 52, and complete the tables	ons and section 4947(a) on 4947(a)(1) nonexempt ch for lines 50 and 51.	naritable trusts m	ust answer quest	i sts only. All sections 47-49b	46 tion		<u> </u>
		Check if the organization used So	chedule O to respond to any	question in this	Рап VI		T	Yes	No No
47		organization engage in lobbying activities	s or have a section 501(h) election	on in effect during t	he tax	1		163	140
	•	"Yes," complete Schedule C, Part II					47		
48	The state of the s								
49a		organization make any transfers to an ex		anization?			49a 49b		
b 50		' was the related organization a section 5 te this table for the organization's five hig	=	other than officers	directors trustees	and kev	430		
•	-	ees) who each received more than \$100							
		(a) Name and address of each emp paid more than \$100,000		(b) Title and average hours per week devoted to position	(c) Reportable compensation	(d) Health benefits, contributions to employee benefit plans, and deferred compensation		mated a	mount of
		·							
	· · · · · · · · · · · · · · · · · · ·						<u> </u>	,	
	Total nu	umber of other employees paid over \$10	0.000	•					
51	Comple	ete this table for the organization's five his	hest compensated independen	t contractors who e	ach received more	- than			
	(a)	Name and address of each independent contractor pa	aid more than \$100,000	(b)	Type of service	(c) Co	mpensat	ion	
			<u>. </u>						
	Total n	umber of other independent contractors	pach receiving over \$100,000						—
d 52	Did the	organization complete Schedule A? Not empt chantable trusts must attach a comp	e All section 501(c)(3) organiza	tions and 4947(a)(1)	• [Yes		No
Unde	er penaltie	s of perjury, I declare that I have examined the	nis return, including accompanying	schedules and state	nents, and to the bes	of my knowledge and	l belief,	ıt ıs	
true,	correct, a	nd complete Declaration of preparer (other t		ion of which prepare		3/4 - 3			
Sigi	n	Signature of difficer	Triusmy		Date 4	24-17			
Her		D. Krith Jayer Type or print name and title	1/898411						
_		Print/Type preparer's name	Preparer's signature		Date	Check	PTIN		
Paid	d r	D. KEITH JOYCE, CPA	D. KEITH JOYCE,	CPA	04/	24/12 self-employed		4122	
Pre		Firm's name Joyce and				Firm's EIN > 56	-22	028	13
		Firm's address > 104 Brady Cary, NC	27511			Phone no 919-	$\overline{}$		
May	y the IRS	discuss this return with the preparer sho	wn above? See instructions		 -		X Y		No Z (2011)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ.

► See separate instructions.

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- · Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

• Section 501(c)(4), (5), or (6) organizations Complete Part III

Nam	e of organization N.C. B.A.S.S. FEDERAT	ION NATION, INC		26-06745	
Par	t I-A Complete if the organization is exem	pt under section 501(c)	or is a section 5	27 organization	1
1	Provide a description of the organization's direct and indirect	political campaign activities in F	art IV		
2	Political expenditures			▶ \$	
3	Volunteer hours				
Par	t I-B Complete if the organization is exem	pt under section 501(c)	(3).		
1	Enter the amount of any excise tax incurred by the organizat	ion under section 4955		▶ \$	
2	Enter the amount of any excise tax incurred by organization			▶ \$	П., П.,
3	If the organization incurred a section 4955 tax, did it file Forn	n 4720 for this year?			Yes No
	Was a correction made?				Yes No
***************************************	If "Yes," describe in Part IV t I-C Complete if the organization is exem	nt under section 501(c)	excent section	501(c)(3)	
1	t I-C Complete if the organization is exem Enter the amount directly expended by the filing organization			001(0)(0).	
•	activities	100 decitor of example and a	•	▶ \$	
2	Enter the amount of the filing organization's funds contribute	d to other organizations for sect	on		
-	527 exempt function activities	•		▶ \$	
3	Total exempt function expenditures Add lines 1 and 2 Enter	r here and on Form 1120-POL,			
	line 17b			▶ \$	
4	Did the filing organization file Form 1120-POL for this year?				Yes No
5	Enter the names, addresses and employer identification num	• •	_		
	organization made payments. For each organization listed, e				
	the amount of political contributions received that were prom				
	as a separate segregated fund or a political action committee				(a) Amount of polytool
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
			ſ	unds if none, enter -0-	promptly and directly
					delivered to a separate political organization. If
					none, enter -0-
(1)					
(2)					
			-		<u></u>
(3)					
(4)					
(5)	· · · · · · · · · · · · · · · · · · ·				
(6)					
		<u></u>	<u></u>		<u> </u>

Schedule C (Form 990 or 990-EZ) 2011 N .	C. B.A.S.S. FI	EDERATION NA	ATION, INC 2	26-0674561	Page 2
	rganization is exemp				
section 501(h)).		-			
A Check '▶ ☐ If the filing orga	inization belongs to an	affiliated group (a	nd list in Part IV e	ach affiliated group	p member's
	, EIN, expenses, and s			•	
B Check ▶ ☐ if the filing orga	inization checked box.	A and "limited con	trol" provisions ap	ply	
	on Lobbying Expendi			(a) Filing	(b) Affibated
	ures" means amounts		01	rganization's totals	group totals
1a Total lobbying expenditures to influe					
b Total lobbying expenditures to influe	- · · · · · · · · · · · · · · · · · · ·	t lobbying)		-	
c Total lobbying expenditures (add line	•				
d Other exempt purpose expenditures					
e Total exempt purpose expenditures	,				
f Lobbying nontaxable amount Enter	the amount from the following	ng table in both			
columns					
If the amount on line 1e, column (a) or (b) i				\$	
Not over \$500,000	20% of the amount on li			1	
Over \$500,000 but not over \$1,000,000		he excess over \$500,000			
Over \$1,000,000 but not over \$1,500,000		he excess over \$1,000,000		1	
Over \$1,500,000 but not over \$17,000,000		e excess over \$1,500,000		1	
Over \$17,000,000	\$1,000,000				
g Grassroots nontaxable amount (ent	·				
h Subtract line 1g from line 1a If zero					
i Subtract line 1f from line 1c If zero		did the organization file	Earm 4720		
j If there is an amount other than zero reporting section 4911 tax for this ye		uld the organization me	FOITH 4720		Yes No
reporting section 4911 tax for this ye					1 165 1 100
		ing Period Under			
	ns that made a section				e five
colum	ns below. See the ins	structions for line	s 2a through 2f c	on page 4.)	
	Lobbying Expenditu	ures During 4-Yea	r Averaging Peri	od	
Calendar year (or fiscal year	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
beginning in)	(4, 2000	(2, 200	(0,000	(-,	(3, 12.11.1
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					

Schedule C (Form 990 or 990-EZ) 2011

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

N.C. B.A.S.S. FEDERATION NATION, INC 26-0674561 Schedule C (Form 990 or 990-EZ) 2011 Page 3 Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 Part II-B (election under section 501(h)). (b) For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description Yes No **Amount** of the lobbying activity. During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		X
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	X	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		X

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) if Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of		
	political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year	2b	
С	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the		
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying		
	and political expenditure next year?	4	

Part IV Supplemental Information

Taxable amount of lobbying and political expenditures (see instructions)

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A, and Part II-B, line

1 Also, complete this part for any additional information

Schedule C (Form 990 or 990-EZ) 2011 N.C. B.A.S.S. FEDERATION NATION, INC 26-0674561

Page 4

Part IV Supplemental Information (continued)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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.

2011
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

N.C. B.A.S.S. FEDERATION NATION, INC

Employer identification number 26-0674561

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

Description	Amount			
Expenses				
Office	\$	3,582		
TRAVEL	\$	11,281		
TOURNAMENT AWARDS	\$	41,430		
REGIONAL ENTRY	\$	2,310		
YOUTH TOURNAMENT	\$	140		
UNIFORMS	\$	2,252		
MISCELLANEOUS	\$	1,267		
NATIONAL DUES	\$	5,745		
LOSS ON VALUE OF BOAT WON	\$	11,403		
Non-investment Depreciation	\$	2,328		
Total	\$	81,738		

Form 990-EZ, Part II, Line 24 - Other Assets

Description		Beg.	of	Year	End of	Year
	\$	\$		446	\$	2,746
Less Accumulated Depreciation	\$	\$		348	\$	2,676
	\$	\$		750	\$	750
Less Accumulated Amortization		\$		513	\$	663
פ	rotal S	\$		335	\$	157

Form 990-EZ, Part II, Line 26 - Other Liabilities

Description

Beg. of Year End of Year

Schedule O (Form 990	or 990-EZ)) (2011)					Page 2
Name of the organization	N.C.	B.A.S.S.	FEDERATION	NATION, IN	IC	Employer identification 26-067456	
CREDIT CAR				,	Ś	5.309 \$	1.026

Form 990-EZ, Part III - Primary Exempt Purpose

TO PROMOTE AND STIMULATE PUBLIC AWARENESS OF BASS FISHING

AS A SPORT THROUGH ACTIVITES AND CONTESTS.