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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	ror ui	e 2011 calen <u>dar year, o</u>			, and	ending				
В		• •	f organization				D Employer id	lentification number		
	Address	change	IN NEWARK INC				.	2 2006004		
	Name o		IN NEWARK INC I street (or P O box, if mail is not d	letivered to street address)		Room/suite	E Telephone n	6-2906094		
	Initial re		02.001 (01.1.0.001, 11.110.110.101.0			, resemble	E reseptione to	umber		
	Termina	ated 14 NEW B	BRIER LN				97	3-202-7078		
	Amende	ed return City or town		state or country	ZIP + 4		F Group Exe	mption		
	Applica	tion pending CLIFTON		NJ NJ	07102		Number ▶	•		
G	Accour	iting Method X Ca	sh Accrual Othe	er (specify)		Н	Check ▶ X	If the organization is		
ı		te: ► www hockeyinne				 ''		attach Schedule B		
J		npt status (check only one)		() ◀ (insert no)] 4947(a)(1)	or 527	•	0-EZ, or 990-PF)		
K	Chack	of the organization	n is not a section 509(a)(3) su	innorting organization or	section 52	7 organization	and its gross r	acointe are normally		
-			n 990-EZ or Form 990 return							
			e a return, be sure to file a coi		1111 330-14 (e	e-postcard/ me	ay be required	(see instructions) but		
$\overline{}$			9 to determine gross receipts		00 000 or mo	ore or if total a	ecate			
_			ow) are \$500,000 or more, file			ore, or il total a	>\$ ►\$	30,455		
D	art I		ses, and Changes in N			(see the in				
	art I		nization used Schedule					X		
_					question	- arer	·			
	1		grants, and similar amounts enue including government		• •	•	1	30,449		
	2	_		riees and contracts.	•		2			
	3	Membership dues an		•	•		. 3			
	4	Investment income.			5a		. 4	6		
	5a		ale of assets other than in							
	þ	Less: cost or other ba								
	С	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)								
	6	Gaming and fundrais	-							
45	а	_	aming (attach Schedule G	ıf greater than						
Revenue		\$15,000)			6a					
ě	b		undraising events (not ınclı		of con	tributions				
æ			nts reported on line 1) (atta							
		_	come and contributions ex	•	6b					
	С		s from gaming and fundrai		6c	· · · · · · · · · · · · · · · · · · ·				
	d		from gaming and fundraisi	ng events (add lines 6	a and 6b a	nd subtract				
		line 6c)			, , .		. <u>6d</u>	0		
	7a	Gross sales of invent	tory, less returns and allow	ances	7a		46.5			
	b	Less cost of goods s	sold		7b		212,345			
	С		from sales of inventory (Si	ubtract line 7b from line	e 7a)		7c	0		
	8						₁ 8			
	9_	Total revenue. Add i	lines 1, 2, 3, 4, 5c, 6d, 7c,	and 8	REC	RIVED.	. 🕨 9	30,455		
	10	Grants and similar ar	mounts paid (list in Schedເ	ıle O)			76 10	··		
	11	Benefits paid to or fo	r members	<u> </u> g	NOV	9 1 20th	0 11			
S	12	Salaries, other comp	ensation, and employee be	enefits	IND W	2 1 2012	ly 12	21,015		
ns(13	Professional fees and	d other payments to indepe			· • • • • • • • • • • • • • • • • • • •	13			
Expenses	14		ities, and maintenance		OGN	En, ut	14			
Ä	15		, postage, and shipping				15			
	16		cribe in Schedule O)				. 16	23,178		
	17	•	d lines 10 through 16.	·			> 17	44,193		
	18		r the year (Subtract line 17				1 40	-13,738		
ž,	19	Net assets or fund ba		.0,.00						
SS		end-of-year figure rej	. 19	87,206						
Net Assets	20		assets or fund balances ()		. 20	01,200		
Ž	21		alances at end of year. Co				▶ 21	73,468		
			tice, see the separate instru				<u> </u>	Form 990-EZ (2011)		

	Check if the organization used Schedule O to r	espond to any question if	Tunstarin				<u> </u>
	Cook assumes and investments		ŀ	(A) Begin	ning of year		(B) End of year
2 3	Cash, savings, and investments	• • • • • • •			87,206	22	73,468
3 4	Other assets (describe in Schedule O)		· · · · ·			24	
5	Total assets				87,206		73,468
26	Total liabilities (describe in Schedule O)					26	10,400
27	Net assets or fund balances (line 27 of column (B) must agree with line 2	:1) [87,206	27	73,468
Pa	rt III Statement of Program Service Accomplis	•	•				Expenses
	Check if the organization used Schedule O	to respond to any questio	n in this Part III.		<u> [_]</u>		uired for section c)(3) and 501(c)(4)
	t is the organization's primary exempt purpose? F					orgar	nizations and section
	cribe the organization's program service accomplish				s,		(a)(1) trusts, optional thers)
	neasured by expenses. In a clear and concise mann		provided, the nu	mber of		101 01	
	ons benefited, and other relevant information for ea Programs to teach youth hockey in the City of News	ark N. I					
.0	Programs to teach youth hockey in the City of News						
							Ì
	(Grants \$) If this amount	includes foreign grants,	check here		▶	28a	13,432
29							10,402
	(Grants \$) If this amount	includes foreign grants, o	check here		▶ □	29a	
30							
		includes foreign grants,	check here	· <u>· · </u>	▶ 📋	30a	
	Other program services (describe in Schedule O)						ļ
					1 1		
		includes foreign grants,			▶ 📙	31a	
32	Total program service expenses. (add lines 28a t	hrough 31a) .		·	<u></u> ▶	32	13,432
2	Total program service expenses. (add lines 28a total V List of Officers, Directors, Trustees, and by	hrough 31a) Key Employees . List each	one even if not con	·	<u></u> ▶	32	13,432
2	Total program service expenses. (add lines 28a t	hrough 31a) Key Employees . List each	one even if not con n in this Part IV	npensate	d (see the in	32 nstruct	13,432
2	Total program service expenses. (add lines 28a total V List of Officers, Directors, Trustees, and by	hrough 31a) Key Employees. List each orespond to any question (b) Title and average	one even if not con	npensate	d (see the in	32 nstruct	13,432
32	Total program service expenses. (add lines 28a total V List of Officers, Directors, Trustees, and by	hrough 31a) Key Employees. List each orespond to any question (b) Title and average hours per week	one even if not con in this Part IV (c) Reportable compensation (Forms W-2/1099-M	mpensate	d (see the in	32 nstruct	13,432 ions for Part IV)
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements in instructions for Part V) Check if the organization used Schedule O to respond to any question in the contract statement requirements in the contract statement requirement requirements in the contract statement requirement requirements at the contract statement requirement requirement requirements at the contract statement requirement requ		-4.17	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in	nis Pa	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		res	NO
	detailed description of each activity in Schedule O	33		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)	34		×
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			<u> </u>
	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		Х
С	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	35c		×
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	101721222244	X
	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b		
	Did the organization file Form 1120-POL for this year?	370	公 课公公	X e.c.
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	MINDSEA	X
	If "Yes," complete Schedule L, Part II and enter the total amount involved			12/2
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a b	Gross receipts, included on line 9, for public use of club facilities			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ►, section 4912 ►			
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	23.2		
	reported on any of its 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			
	organization managers or disqualified persons during the year under sections 4912,			
А	4955, and 4958			
4	reimbursed by the organization			
е	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	40e	<u> </u>	<u> </u>
41	List the states with which a copy of this return is filed ► NJ The organization's books are in care of ► DENNIS RUPPE Telephone no. ►	072.2	02.70	
42 a	The organization's books are in care of ► DENNIS RUPPE Telephone no. ► Located at ► 14 NEW BRIER LN City CLIFTON ST NJ ZIP + 4 ► 070		02-707	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	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	100		
c	and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside the U.S?	42c		X
•	If "Yes," enter the name of the foreign country	120	1	
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			γ·
	Did the constitution analytic and demand district founds desired the constitution of t	N. Carre	Yes	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		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		心 说会	A 1736
	completed instead of Form 990-EZ	44b		Х
C	Did the organization receive any payments for indoor tanning services during the year?	44c		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	44d		38.54
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	X
45 b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			NE S
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	451		
	Form 990-EZ (see instructions)	45b Form 9	90-F	X (2011)
				_ \~~!!!

46	to cand	organization engage, directly or indire	lete Schedule C, Part I	<u> </u>	<u> </u>	46	Yes	No X	
Part		ection 501(c)(3) organizations and 01(c)(3) organizations and section and 52, and complete the tables for theck if the organization used Sche	4947(a)(1) nonexempt of lines 50 and 51.	charitable trusts mus	st answer questions				
							Yes	No	
47		organization engage in lobbying activit "Yes," complete Schedule C, Part II.	ties or have a section 501(h) election in effect di	uring the tax	47	103	X	
48		ganization a school as described in se	ection 170(b)(1)(A)(ii)? If "\	es." complete Sched	ule E	. 48		X	
49 a		organization make any transfers to an		•		49a		X	
b	If "Yes,"	was the related organization a section	n 527 organization?			49b			
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key								
	employe	ees) who each received more than \$10	00,000 of compensation fro	m the organization. I	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 compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimother of	ated amo		
	None	Str	Title				•		
City		ST ZIP Str	Hr/WK 00	<u> </u>					
Name		ST ZIP	Hr/WK 00						
Name		Ştr	Title						
City		ST ZIP	Hr/WK 00						
Name		Str	Title						
City		ST ZIP	Hr/WK .00						
Name		<u>Str</u>	Title						
City	<u></u>	ST ZIP	Hr/WK 00	<u> </u>	<u> </u>	L			
51	Comple	imber of other employees paid over \$1 te this table for the organization's five 00 of compensation from the organiza	highest compensated inde		who each received m	ore than			
	(a) Nan	ne and address of each independent contractor pa	aid more than \$100,000	(b) Type of servi	се (с) Compens	ation		
Name Crty	None	Str ST	. <u>Z</u> IP						
Name		Str ST	ZIP						
City Name		Str	215						
Cıty	<u>'</u>	ST	ZIP						
Name		Str							
City		ST	ZIP						
Name		Str ST	ZIP						
City		imber of other independent contractors		0.000	<u> </u>				
52	Did the	organization complete Schedule A? N mpt charitable trusts must attach a cor	ote: All section 501(c)(3) of			►X Y	es 🗌] No	
		penjury, I declare that I have examined this return complete. Declaration of greparer (other than office				d belief, it is	-		
			<u> </u>		गाया				
Sign		Signature of officer			Date				
Here	t t	DENNIS RUPPE			CO-PRESIDE	NT			
		Type or print name and title							
Paid	 I	Print/Type preparer's name	Preparer's signature	Date	Check	PTIN If			
	Prenarer STEVEN SHAPIRO (2000) 11/13/2012 self-employed PO						3427		
•	Only	Firm's name ► STEVEN A SHAPIR		<u></u>	Firm's EIN ▶22				
		Firm's address ► 234 KINDERKAMAC				01) 261-4		1	
May t	ne IRS d	liscuss this return with the preparer sh	own above / See instructio	ns		► X Y		No	
						Form 9	30-ビ	Z (2011)	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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.

Name of the organization **Employer identification number** HOCKEY IN NEWARK INC 26-2906094

Par	t I	Reason	for Public Ch	arity Status (All org	anization	is must c	omplete	this part	:) See in	struction	S.		
he o	organ		•	ation because it is: (Fo		-		•	•				
1		A church, co	nvention of chui	rches, or association o	of churche	s describ	ed in sec	tion 170(b)(1)(A)(i).			
2		A school des	scribed in sectic	on 170(b)(1)(A)(ii). (At	tach Sche	edule E.)							
3		A hospital or	a cooperative h	nospital service organi	zation des	scribed in	section '	170(b)(1)	(A)(iii).				
4		A medical re	search organiza	ation operated in conju	ınction wit	th a hospi	tal descri	bed in se e	ction 170	(b)(1)(A)	(iii). En	ter the	
	_	· ·	me, city, and sta										
5		_	•	r the benefit of a collect (Complete Part II)	ge or univ	ersity owr	ned or ope	erated by	a governi	nental ur	iit desc	ribed	
6		A federal, sta	ate, or local gove	ernment or governmer	ntal unit d	escribed i	n section	170(b)(1	l)(A)(v).				
7		•		y receives a substanti (1)(A)(vi). (Complete f	•	its suppor	t from a g	jovernme	ntal unit o	r from the	e gener	al publ	lic
8		A community	trust described	l in section 170(b)(1)((A)(vi). (C	omplete F	Part II.)						
9	$\overline{\mathbf{x}}$	An organizat	tion that normall	y receives. (1) more th	nan 33 1/3	3% of its s	support fro	om contrib	outions, m	embersh	ip fees	, and g	ross
		•		ed to its exempt function	-		-						s
			•	ent income and unrelate after June 30, 1975						ax) from	busines	sses	
10		An organizat	tion organized a	nd operated exclusive	ly to test t	for public	safety Se	ee sectio	n 509(a)(4	4).			
11	\sqcap	An organizat	tion organized a	nd operated exclusive	ly for the	benefit of	to perfor	m the fun	ctions of,	or to can	ry out th	ne	
			•	blicly supported organ					_			e sec ti	on
		509(a)(3). Cl	heck the box tha	at describes the type of				-	te lines 11				
		a Type	,	Type II c		III–Funct	•	-			ype III-		
е				y that the organization									
		•		on managers and othe	er than one	e or more	publicly s	supported	organiza	tions des	cribed i	ın secti	ion
			section 509(a)(2		- 6 4 5 -	100 45-4	:4 . a . T	T	// an Tour	- 111			
f		•	zation received a , check this box	a written determination	n from the	riko mat	шватур	be i, Type	ii, or 1yp	e iii supp	orting		\Box
g				the organization acce	pted any	aift or con	tribution 1	from anv	of the				
9		following per			,	J		,					
				or indirectly controls,				persons of	described	ın (ii)		Yes	No
				verning body of the su			n? .				11g(i)		
		• •	•	person described in (i	-						11g(ii)		
h				ty of a person describe ation about the suppor				•			11g(iii)	L	L
<u>h</u>	Name	of supported	(II) EIN	(iii) Type of organization		organization		ou notify	(vi)	s the	(vii) Amoun	t of
117		anization	(,	(described on lines 1-9	in col (i) lis	sted in your	the organ	nization in	organizat	ion in col	("	support	
				above or IRC section (see instructions))	governing	document?	Col (i)	of your port?		zed in the S ?	}		
				(00000 0000)	Yes	No	Yes	No	Yes	No -	1		
(A)										·	1		
						<u> </u>		<u> </u>	<u> </u>	<u> </u>	ļ		0
(B)							ļ	ļ		Ì			•
			ļ		-			 	 		┼		0
(C)											ļ		0
(D)						:							0
(E)											1		
											-		0
Tota	l				137.4 33	3743							0

Part	Support Schedule for Organizat	ions Describ	ed in Sectio	ns 170(b)(1)(A)(iv) and 17	0(b)(1)(A)(vi)	·
	(Complete only if you checked the				_		under
	Part III If the organization fails to o	qualify under t	he tests liste	d below, pleas	se complete F	Part III)	
	on A. Public Support						
Caler	idar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not	1					
	ınclude any "unusual grants.")						0
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	0	0	0	0		0
4	Total. Add lines 1 through 3 The portion of total contributions by each	0	U	0	U		0
5	person (other than a governmental unit						
	or publicly supported organization)						
	included on line 1 that exceeds 2%	12.					
	of the amount shown on line 11,			75 May 10		1.5	
	column (f)		21 May 19	受るかが 193			
6	Public support. Subtract line 5 from line 4.						0
Sect	ion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	0	· 0	0	0	0	0
8	Gross income from interest, dividends,						
	payments received on securities loans,	ļ					
	rents, royalties and income from similar			:			
	sources						_0
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on						0
10	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						0
11	• • • • • • • • • • • • • • • • • • • •			Eleventure el			0
12	Gross receipts from related activities, etc. (s First five years. If the Form 990 is for the o			rd fourth or fif	th tay year as	12	\(2)
13	organization, check this box and stop here	_			<u>-</u>	•	
<u> </u>				• •		· · ·	· •
	ion C. Computation of Public Support Public support percentage for 2011 (line 6,		ad bulling 44	(f)		14	0 00%
14	Public support percentage for 2011 (line 6, Public support percentage from 2010 Scheo	` '				15	0 00%
15 16a	33 1/3% support test—2011. If the organiz						
IVa	and stop here . The organization qualifies a						
b	33 1/3% support test—2010. If the organiz						
~	box and stop here . The organization qualifi						
17a	10%-facts-and-circumstances test—2011	•		-			
1/4	is 10% or more, and if the organization mee						
	Part IV how the organization meets the "fac						
	_			=	•		
b	10%-facts-and-circumstances test—2010						
-	15 is 10% or more, and if the organization in						
	Part IV how the organization meets the "fac						•
	supported organization					•	. ▶□
18	Private foundation. If the organization did	not check a box	x on line 13. 10	5a. 16b. 17a. ი	r 17b. check th	is box and see	
	instructions						. ▶□
		<u> </u>	• • •		· · · · ·		

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	ider the tests	iisted below,	picase compi	ete i ait ii.j	-	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		3,178	11,605	105,431	30,449	150,663
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						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	.,7					0
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	0	3,178	11,605	105,431	30,449	150,663
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		•				0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6)						150,663
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	o	3,178	11,605	_105,431	30,449	150,663
10a	Gross income from interest, dividends, payments received on securities loans,						•
b	rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
с 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether	0	0	0	0	0	0
12	or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets				· - 114 ·		0
13	(Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12)	0	2 170	11 605	105 421	30.440	150.663
14	First five years. If the Form 990 is for the organization, check this box and stop here		3,178 nd, third, fourth,		105,431 s a section 501(30,449	<u>150,663</u>
Sec	tion C. Computation of Public Support	Percentage					
<u> 15</u>	Public support percentage for 2011 (line 8, column		e 13, column (f))			15	100 00%
16	Public support percentage from 2010 Schedule A,					16	0 00%
Sec	tion D. Computation of Investment Inc						
17	Investment income percentage for 2011 (line 10c,			ımn (f))		17	0 00%
18	Investment income percentage from 2010 Schedu					18	0 00%
19a	33 1/3% support tests—2011. If the organization not more than 33 1/3%, check this box and stop the 33 1/3% support tests—2010. If the organization	n ere . The organiz	ation qualifies as	a publicly suppo	orted organizatio	n	► X
b	line 18 is not more than 33 1/3%, check this box a						▶ [
20	Private foundation. If the organization did not che		-	•	• • •	_	▶ □

	990 or 990-EZ) 2011	HOCKEY IN NEW	ARK INC			26-2906094	Page 4
Part IV	Supplemental	Information. Con	plete this par	t to provide the	explanations requi	ired by Part II, line 1	10,
						onal information (S	
	instructions)	,	,		,,,	(0	
	moti dottorioj						
							.
			•				
						•	
				•,			

							·

SCHEDÙLE O

Supplemental Information to Form 990 or 990-EZ

2011

Open to Public Inspection

OMB No 1545-0047

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. Inspectio

Name of the organization 26-2906094 HOCKEY IN NEWARK INC Form 990-EZ, Part I, Line 16, Other Expenses Travel 2,194 Form 990-EZ, Part I, Line 16, Other Expenses Fundraising: 3,500 Form 990-EZ, Part I, Line 16, Other Expenses Program expenses - hockey equipment and supplies 3,200 Form 990-EZ, Part I, Line 16, Other Expenses: Program expenses - participant team tuition and fees: 5,000 Form 990-EZ, Part I, Line 16, Other Expenses: Program expenses - ice time: 755 Form 990-EZ, Part I, Line 16, Other Expenses: Program expenses - league fees: 3,777 Form 990-EZ, Part I, Line 16, Other Expenses, Program expenses, referee fees, 200 Form 990-EZ, Part I, Line 16, Other Expenses: Program expenses - team awards: 500 Form 990-EZ, Part I, Line 16, Other Expenses Payroll service fees. 250 Form 990-EZ, Part I, Line 16, Other Expenses Insurance 3,769 Form 990-EZ, Part I, Line 16, Other Expenses Bank fees. 33

	rt Į, Linė 16 (990-EZ) - Other Expenses		23,178_
1	Travel	1	2,194
2	Meals and entertainment	2	
3	Fundraising	3	3,500
4	Amortization	4	0
5	Conferences, conventions, and meetings	5	
6	Depreciation	6	0
7	Depletion	7	
8	Equipment rental and maintenance	8	
9	Interest	9	
10	Supplies	10	
11	Telephone	11	
12	Unrelated business income taxes	12	0
	Program expenses - hockey equipment and supplies	13	3,200
14	Program expenses - participant team tuition and fees	14	5,000
	Program expenses - ice time	15	755
	Program expenses - league fees	16	3,777
17	Program expenses - referee fees	17	200
18	Program expenses - team awards	18	500
19	Payroll service fees	19	250
20	Insurance	20	3,769
21	Bank fees	21	33
22		22	
23		23	
24		24	
25		25	
26		26	
27	1	27	
28		28	
29		29	

Form **8868**

(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 a	re filing for an Automatic 3-Month Extensi re filing for an Additional (Not Automatic) mplete Part II unless you have already be	3-Month E	Extension, complete only Part II(on pa	-			► □
a corporate 8868 to re- Return for instruction	in this filing (e-file). You can electronically file Foon required to file Form 990-T), or an additional and the extension of time to file any of the Transfers Associated With Certain Personals). For more details on the electronic filing of	onal (not a forms liste al Benefit C of this form	nutomatic) 3-month extension of timed in Part I or Part II with the except contracts, which must be sent to the visit www irs gov/efile and click or	ie Yo ion of RS n <i>e-fil</i>	u can o Form in pape	electro 8870, er forr	onically Informa nat (see	file Form ation
Part I	Automatic 3-Month Extension of 1							
•	ion required to file Form 990-T and request	ng an auto	omatic 6-month extension—check t	his bo	x and	compl	ete	. \Box
Part I only								▶ 📙
	orporations (including 1120-C filers), partne	rships, RE	MICs, and trusts must use Form 70	104 to	reque.	st an e	extensio	on of
time to file	income tax returns.		F-4-	611		J		- !44
Tuna ar	Name of exempt organization or other filer, se	e instruction						mber (EIN) or
Type or	' -	e instruction	15	X	26-29			inder (Enty or
print File by the	HOCKEY IN NEWARK INC Number, street, and room or suite no If a P O	hov see ir	estructions	_			number	(SSN)
due date for	14 NEW BRIER LN	50x, 500 ii	1511 45115115		000.0.	000,		(00.1)
filing your	City, town or post office, state, and ZIP code	For a foreigi	n address, see instructions					
return See instructions	CLIFTON				NJ	07	102	
Enter the F	Return code for the return that this application	on is for (fil	e a separate application for each re	eturn)				01
Application	on	Return	Application					Return
Is For		Code	is For					Code
Form 990		01	Form 990-T (corporation)					07
Form 990	-BL	02	Form 1041-A					08
Form 990	-EZ	01	Form 4720					09
Form 990		04	Form 5227					10
	-T (sec. 401(a) or 408(a) trust)	05	Form 6069					11
Form 990	-T (trust other than above)	06	Form 8870				~	12
Telepho If the or If this is for the who	e names and EINs of all members the extended an automatic 3-month (6 months for a	s four digit If it is for p sion is for. corporatio	Group Exemption Number (GEN) part of the group, check this box	oox .	of time		and	. ▶ ☐ his is d attach a
ıs f <u>o</u>	r the organization's return for: C calendar year 2011 or	exempt or	gamzation retain to the organization	,,,,,,,,			THO OAL	<i>3.</i> 101011
▶[tax year beginning		, and ending		<u>-</u>			•
	e tax year entered in line 1 is for less than 1 Change in accounting period				Final	returi	n	
	s application is for Form 990-BL, 990-PF, 9	90-T, 4720), or 6069, enter the tentative tax. Is	ess ar	 1у			
non	refundable credits. See instructions.					3a	\$	
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							
	c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using							
	PS (Electronic Federal Tax Payment System					3c		0
Caution. If	you are going to make an electronic fund withdra	wal with this	Form 8868, see Form 8453-EO and Fe	orm 88	379-EO	for pay	ment in:	structions

Form 886	, β (Rev 1-2012)				Page 2
	u are filing for an Additional (Not Autom	atic) 3-Month I	Extension, complete only Part	II and check this bo	
Note. C	Only complete Part II if you have already b	een granted an	automatic 3-month extension o	·•	
	u are filing for an Automatic 3-Month Ex			-1 /	<u> </u>
Part I	Additional (Not Automatic) 3-Mo	nth Extensio		ial (no copies need iler's identifying num	
Type o	Name of exempt organization		Enter		ion number (EIN) or
Type o	HOCKEY IN NEWARK INC			X 26-2906094	, ,
print	Number, street, and room or suite no If	a P O box, see i	nstructions	Social security n	umber (SSN)
File by the due date for	14 NEW PRIER I N	•			
filing your	City, town or post office, state, and ZIP of	ode For a foreig	n address, see instructions.	· · · · · · · · · · · · · · · · · · ·	
return See	IOLICTOM			NJ	07102
Enter th	ne Return code for the return that this app	lication is for (fi	le a separate application for each	ch return)	01
Applic		Return	Application	· · · · · · · · · · · · · · · · · · ·	Return
Is For Code Is For					Code
Form 9	990	01			
Form 9	990-BL	02	Form 1041-A		08
Form 9	990-EZ	01	Form 4720		09
Form 9	990-PF	04	Form 5227		10
Form 9	990-T (sec 401(a) or 408(a) trust)	05	Form 6069		11
Form 9	990-T (trust other than above)	06	Form 8870		12
for the list with	is is for a Group Return, enter the organize whole group, check this box. In the names and EINs of all members the request an additional 3-month extension for calendar year 2011, or other tax year the tax year entered in line 5 is for less the Change in accounting period	Extension is for pextension is for of time until ear beginning	part of the group, check this box	and ending	
	State in detail why you need the extension a complete tax return	Additional time		from third parties n	ecessary for
					
	f this application is for Form 990-BL, 990- nonrefundable credits. See instructions.	PF, 990-T, 472	0, or 6069, enter the tentative ta	8a	
b i	f this application is for Form 990-PF, 990- estimated tax payments made. Include an	T, 4720, or 606	9, enter any refundable credits rpayment allowed as a credit ar	and id any	
	amount paid previously with Form 8868.	, ,		8b	\$
c Ī	Balance due. Subtract line 8b from line 8a EFTPS (Electronic Federal Tax Payment S		•	ed, by using	\$ 0
			must be completed for Part	Il only.	1-4
	enaities of perjury. I declare that I have examined this for correct, and complete, and that I am authorized to pre	orm, including accor			ge and belief,
Signature	₽ ▶	Title ► C	O-PRESIDENT	Date •	_
			· · · · · · · · · · · · · · · · · · ·	r-	- 8868 (Poy 1 2012)

۶,