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SCANNED DEC 18 2012

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**

A For the 2011 calendar year, or tax year beginning January 1, 2011, and ending December 31, 2011

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
NORTHERN VIRGINIA BRIDGE ASSOCIATION
Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
6300 PASTURE VIEW PLACE
City or town, state or country, and ZIP + 4
GAINESVILLE, VA 20155

D Employer identification number
52 1396873

E Telephone number
703 244-2363

F Group Exemption Number ►

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ►

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

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

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 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 ► \$ 138,440

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
2	Program service revenue including government fees and contracts
3	Membership dues and assessments
4	Investment income
5a	Gross amount from sale of assets other than inventory
5b	Less: cost or other basis and sales expenses
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)
6	Gaming and fundraising events
6a	Gross income from gaming (attach Schedule G if greater than \$15,000)
6b	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)
6c	Less: direct expenses from gaming and fundraising events
6d	Net income of (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)
7a	Gross sales of inventory, less returns and allowances
7b	Less: cost of goods sold
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)
8	Other revenue (describe in Schedule O) <u>DUPLICATING MACHINE RENTAL</u>
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8
Expenses	
10	Grants and similar amounts paid (list in Schedule O)
11	Benefits paid to or for members
12	Salaries, other compensation, and employee benefits
13	Professional fees and other payments to independent contractors
14	Occupancy, rent, utilities, and maintenance
15	Printing, publications, postage, and shipping
16	Other expenses (describe in Schedule O)
17	Total expenses. Add lines 10 through 16
Net Assets	
18	Excess or (deficit) for the year (Subtract line 17 from line 9)
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)
20	Other changes in net assets or fund balances (explain in Schedule O) <u>Adjust prior retained earnings</u>
21	Net assets or fund balances at end of year. Combine lines 18 through 20

65 fone

Part II Balance Sheets. (see the instructions for Part II.)Check if the organization used Schedule O to respond to any question in this Part II. ☐

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	25028	22 47894
23 Land and buildings	0	23
24 Other assets (describe in Schedule O)	4000	24 9298
25 Total assets	29028	25 57192
26 Total liabilities (describe in Schedule O)		26 56
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	29028	27 57136

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)Check if the organization used Schedule O to respond to any question in this Part III. ☐What is the organization's primary exempt purpose? Promote, teach & play contract bridge

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28	Weekly game, Holiday Party, annual meeting, new member game-forum to allow members to meet and play and learn about game. Three expert lectures, mentoring, competition	(Grants \$) If this amount includes foreign grants, check here ☐	28a	40167
29	Administrative, editing, publishing, mailing newsletter and membership directory, subsidizing school clubs	(Grants \$) If this amount includes foreign grants, check here ☐	29a	9987
30	Special Event - 4 Sectional Tournaments	(Grants \$) If this amount includes foreign grants, check here ☐	30a	60199
31	Other program services (describe in Schedule O)	(Grants \$) If this amount includes foreign grants, check here ☐	31a	
32	Total program service expenses (add lines 28a through 31a)		32	

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)Check if the organization used Schedule O to respond to any question in this Part IV. ☐

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Michael Capellelli Sr. 2100 Wakefield Street ALEXANDRIA, VA 22308	PRESIDENT 10	0	0	0
ALAN BREED 3440 So. JEFFERSON ST APT 1479 FALLS CHURCH VA 22041	VICE PRESIDENT 5	0	0	0
ALAN DOKTERMAN 3800 FAIRFAX DRIVE UNIT 1104 ARLINGTON VA 22203	SECRETARY 7	0	0	0
LYNDA FLANDER 6302 PASTURE VIEW PLAE GAINESVILLE, VA 20153	TREASURER 10	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract 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 significant activity not previously reported to the IRS? If "Yes," provide a 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	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
b 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	X
c 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	X
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	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?	37b	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	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 ▶ — ; section 4912 ▶ — ; section 4955 ▶ —		
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	40b	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.	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 ▶ LYNDA FLANGER Telephone no. ▶ 703 244-2363 Located at ▶ 6300 PASTURE VIEW PLACE 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)?	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 and Financial Accounts.		
c 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: ▶		
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	44a	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	44b	X
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	X
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	X
45b 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	X

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** ☐ Yes ☒ No

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 ☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II **47** ☐ Yes ☐ No

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48** ☐ Yes ☐ No

49a Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☐ Yes ☐ No

b If "Yes," was the related organization a section 527 organization? **49b** ☐ Yes ☐ No

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) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
N/A				

f Total number of other employees paid over \$100,000 **f**

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 **d**

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** Signature of officer **May 26, 2012** Date
LYNDA 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

12:09 PM
05/23/12
Cash Basis

NVBA
Profit & Loss
January through December 2011
Jan - Dec 11

Ordinary Income/Expense

Income

20000 · Unit game receipts	
20101 · STAC Payoff	-821.00
20102 · GNT/NAP Payoffs	-630.00
20104 · Beverage Collection	272.72
20000 · Unit game receipts - Other	35,014.00
Total 20000 · Unit game receipts	33,835.72

20100 · Novice game receipts	5,592.00
20200 · Other UNit game income	43.00
20300 · Duplicating Machine Rental	18.00
20350 · Bridgemate Rental Income	568.00
20400 · Western Game Receipts	2,564.00
40000 · Special Events Receipts	830.00
49900 · Uncategorized Income	56.91
60000 · Sectional Gross Receipts	63,908.73
60200 · Additions	194.75
80000 · Membership Income	4,994.13
80100 · Other Income	633.91
80200 · Interest Income	201.03
80300 · Contributions	25,000.00

Total Income	138,440.18
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Gross Profit	138,440.18
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Expense

30000 · Unit game free plays	4,194.00	11
30100 · Novice game free plays		
30150 · 0-5 Free Play / Junior Discount	847.00	
30160 · Western Game Free Plays	1,153.00	
30100 · Novice game free plays - Other	694.00	
Total 30100 · Novice game free plays	2,694.00	11

30200 · Unit game rent	14,625.00	14
30400 · Unit game directors and caddies		
30410 · Unit game caddies	180.00	
30460 · Unit Game Directors	3,910.00	
30500 · Novice Game Directors	2,820.00	
30598 · Holiday Bonuses	460.00	
Total 30400 · Unit game directors and caddies	7,370.00	13

30600 · Unit Game - fees	1,896.54	16
30800 · Unit Game Administrative Fee	480.00	13
30900 · Unit Game - Food & Beverage		

NVBA Profit & Loss

January through December 2011
Jan - Dec 11

30910 · Unit Game - Food	2,444.00	16
30920 · Unit Game - Drinks	1,722.15	16
Total 30900 · Unit Game - Food & Beverage	4,166.15	
 31000 · Unit Game - Supplies		
31010 · Unit Game - Board Duplication	126.00	13
31020 · Unit Game - Hand Records	899.21	15
31030 · Unit Game - Other Supplies	854.44	16
31000 · Unit Game - Supplies - Other	64.00	16
Total 31000 · Unit Game - Supplies	1,943.65	
 31200 · Unit Game - Miscellaneous	15.00	16
31400 · Unit Game - Holiday Party	1,372.30	16
31550 · Unit Game - LM/NLM Game	29.43	16
31600 · Unit Game - Annual Meeting	1,221.24	16
70000 · Sectional - director's fees	15,542.50	13
70100 · Sectional - transportation	739.10	14
70200 · Sectional - per diem	3,484.30	14
70300 · Sectional surcharge	660.00	16
70400 · Sectional - sanction fees	5,182.32	16
70500 · Sectional caddies	1,895.00	13
70600 · Sectional - food and beverage		
70610 · Sectional Food - Sandwich Sales	-13.20	16
70620 · Sectional Food - Other	4,429.23	16
Total 70600 · Sectional - food and beverage	4,416.03	
 70700 · Sectional - misc and fees	120.00	16
70800 · Sectional - assistant	790.00	13
71000 · Sectional free plays		
71010 · Free plays - General	2,606.00	
71015 · Free plays - 0 to 5	1,477.00	
Total 71000 · Sectional free plays	4,083.00	11
 71100 · Sectional - MABC fees	2,718.00	16
71200 · Sectional - supplies		
71210 · Preduplication	1,314.00	13
71220 · Supply Schleppage	629.80	13
71200 · Sectional - supplies - Other	179.85	16
Total 71200 · Sectional - supplies	2,123.65	
 71300 · Sectional - rent		
71310 · Sectional Rent - Elks	15,220.00	
71320 · Sectional Rent - Beth El	2,600.00	
Total 71300 · Sectional - rent	17,820.00	14

NVBA
Profit & Loss
January through December 2011
Jan - Dec 11

71500 · Sectional - 60/40	640.14	
90100 · Misc Board expenses		
90110 · Administrative Expenses	190.91	
90120 · Telephone	280.32	
90140 · Equipment and Supplies	835.24	
90100 · Misc Board expenses - Other	200.00	
Total 90100 · Misc Board expenses	<u>1,506.47</u>	16
90200 · Insurance	348.00	16
90300 · Membership secretary	115.96	15
90400 · Other membership expenses	38.00	16
90450 · Website Expense	125.00	16
90475 · Computer expense	657.95	16
90500 · Newsletter printing	2,831.96	15
90600 · Newsletter-layout	1,649.00	15
90699 · Directory Printing	526.39	16
90700 · Postage	26.40	15
90800 · Education	423.72	16
90900 · Cheer and Sympathy	16.41	15
91000 · Depreciation	1,319.47	16
91100 · Bank charges	165.23	16
91200 · Charity	375.00	16
91400 · Interest expense	7.01	16
Total Expense	<u>110,353.32</u>	
Net Ordinary Income	<u>28,086.86</u>	
Net Income	<u><u>28,086.86</u></u>	

12:12 PM
05/23/12
Cash Basis

NVBA
Balance Sheet
As of December 31, 2011

Dec 31, 11

ASSETS

Current Assets

Checking/Savings

10100 · Wells Fargo Checking	2,900.81
10200 · NWFCU Draft	524.70
10250 · NWFCU Share Account	28,881.41
10300 · NWFCU Certificates	
10305 · CD 61579	2,516.64
10317 · CD 88925	2,847.60
10318 · CD 104989	2,562.75
10319 · CD 105457	2,554.48
10320 · CD 105599	2,554.11
10321 · CD 108823	2,551.68
Total 10300 · NWFCU Certificates	<u>15,587.24</u>

Total Checking/Savings

47,894.16

Other Current Assets

11000 · Prepaid	4,000.00
1499 · Undeposited Funds	20.00
Total Other Current Assets	<u>4,020.00</u>

Total Current Assets

51,914.16

Fixed Assets

21000 · Fixed Assets

21100 · Bridgemoates	6,597.35
21999 · Accumulated Depreciation	-1,319.47
Total 21000 · Fixed Assets	<u>5,277.88</u>

12:12 PM
05/23/12
Cash Basis

NVBA
Balance Sheet
As of December 31, 2011

	<u>Dec 31, 11</u>
Total Fixed Assets	<u>5,277.88</u>
TOTAL ASSETS	<u>57,192.04</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	<u>56.39</u>
2000 - Accounts Payable	<u>56.39</u>
Total Accounts Payable	<u>56.39</u>
Total Current Liabilities	<u>56.39</u>
Total Liabilities	<u>56.39</u>
Equity	
12000 - Opening Bal Equity	<u>41,500.96</u>
3900 - Retained Earnings	<u>-12,452.17</u>
Net Income	<u>28,086.86</u>
Total Equity	<u>57,135.65</u>
TOTAL LIABILITIES & EQUITY	<u>57,192.04</u>