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Form

Department of the Treasury Internal Revenue Service

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)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047 2011

Open to Public Inspection

| A | For the | e 2011 c | alendar year, or t | ax year beginning 0 | 9/01/1 | 1 , and ending | 08/31 | /12 | | | | | | |
|-----------------------------|---------------|--------------|--------------------------|-----------------------------------|--------------------|-------------------------|---------------|----------|---------------|--|--|------------------|------------------|--------------|
| В | Check if a | | C Name of organization | | | J RIFLE & P | | | | ۵ | Emplo | yer identi | fication numb | er |
| | Address c | `` | | CLUBS, IN | C | | | | | | | | | |
| 금 | | • | Doing Business As | 020207 210 | | | | | | 1 | 22 | 101 | 1004 | |
| \sqcup | Name cha | ange | | or P O box if mail is not deliver | red to street addr | | | ٦, | om/suite | ╅ | | -191 one numb | | |
| \Box | Initial retur | ım | | | ed to sueet addi | 655) | | | | - | • | | | |
| \exists | T | . 1 | 5 SICOMAC | | | | | 2 | 92 | _ | 973 | <u> - 69'</u> | <u>7-9270</u> |) |
| 닏 | Terminate | 3 0 | City or town, state o | r country, and ZIP + 4 | | | | | | | | | | |
| | Amended | return | NORTH HAI | LEDÓN | NJ 0 | 7508 | | | | _ 60 | Gross reco | eipts\$ | 1,167 | ,294 |
| 一 | Application | no nondina | F Name and address | of principal officer | | | | 1 | | | | | () | |
| ш | Арріісаціі | in penuing | SCOTT B | ACH | | | | | H(a) Is this | a group r | return for | affiliates? | Yes | X No |
| | | | PO BOX | | | | | İ | H(b) Are all | affiliate | s include | d? | Yes | No |
| | | | NEWFOUN | | NI T | 07425 | | | | | | (see instr | | |
| _ | | | | | | 07435 | | | | 110, 411 | uu 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | (300 1130 | ucions) | |
| <u></u> | | mpt status | 501(c)(3) | | (insert no) | 4947(a)(1) or | 527 | _ | | | | | | |
| J | Website | <u>. ► W</u> | <u>WW.ANJRPC</u> | C.ORG | | | | | H(c) Group | exempti | on numb | er 🕨 | | |
| K | Form of o | organization | X Corporation | Trust Association | Other - | | L | Year | of formation_ | <u> 193</u> | 6 | M State | of legal domicil | e NJ |
| F | art I | Su | mmary | | | | | | | | | | | |
| | 1 6 | Briefly de | scribe the organiz | ation's mission or most | significant a | ctivities | - | | | | | | | |
| • | ' | | SCHEDULE O | | o.g.m.oam a | | | | | | | | | |
| ည | 1 | 21212 | SCHEDUDE O | | | | | | | | | | | |
| ă | | | | | | | | | | | | | | |
| er | | | | | | | | | | | | | | |
| ð | 2 0 | Check the | s box ▶ 🗍 ıf the | organization discontinu | ed its operat | ions or disposed of | more than | 25% | of its net a | ssets | | | | |
| G | | | | of the governing body | | | | | 01 110 1101 0 | | ا د ا | 37 | | |
| ο 5 | | Mulliber | f voting members | or the governing body (| rait vi, iiie | | 1116 | | ! | | 3 | | | |
| Ę. | 4 1 | Number o | r independent vot | ing members of the gov | erning body | Chau Airline (p) | IVED |] | | | 4 | <u>37</u> | | |
| Activities & Governance | 5 1 | Total nun | iber of individuals | employed in calendar y | ear 2011 (Pa | irt Vrline-2a) | | 70 | | | 5 | 11_ | | |
| AC | | | | (estimate if necessary) | | - | | Š | | | 6 | 0 | | |
| _ | 7a T | Total unre | elated business re | venue from Part VIII, co | ilumn (C), lin | PE JUL 0 | 8 2013 | S | | | 7a | | 85, | 665 |
| | | | | able income from Form | | | | 12 | | | 7b | | | 838 |
| | | | | | | 1 | | | Prior \ | 'ear | <u> </u> | | Current Year | |
| 4 | 8 0 | Contributi | ons and grants (P | art VIII, line 1h) | | _ OGDE | N, UI | | 4 | 12,4 | 433 | • | | 792 |
| ž | 1 | | service revenue (F | • | | | | ┯ | | 59,4 | | | 1,134, | |
| Revenue | | - | | =: | Land 7d) | | | \vdash | <u> </u> | | | | | |
| æ | | | | II, column (A), lines 3, 4 | - | | | - | | | 005 | | | 398 |
| | | | | lumn (A), lines 5, 6d, 8 | | • | | — | | | 743 | | | 118 |
| | | | | through 11 (must equa | | | | ↓_ | 9(| 06,6 | | | 1 <u>,167,</u> | <u> 294</u> |
| | 13 0 | Grants ar | d sımılar amounts | paid (Part IX, column (| A), lines 1–3 |) | | <u>L</u> | | <u>7, </u> | 713 | | 4, | 550 |
| | 14 E | Benefits p | aid to or for mem | bers (Part IX, column (A | N), line 4) | | | | | | 0 | | | 0 |
| Ś | 15 8 | Salaries, | other compensation | on, employee benefits (i | Part IX, colur | nn (A), lines 5-10) | | | 14 | 15,2 | 286 | | 206, | 202 |
| penses | 1 | | | es (Part IX, column (A), | | | | | | | 0 | | | 0 |
| ē | | | | (Part IX, column (D), lin | | | 0 | | | | | | | <u> </u> |
| Ä | | | | olumn (A), lines 11a–116 | | | J | | | 50,3 | 120 | | 857, | E 2 2 |
| | | | • | | • | | | \vdash | | | | | | |
| | | | | 3–17 (must equal Part | | A), line 25) | | | | L3,: | | | <u>1,068,</u> | |
| - " | 19 F | Revenue | less expenses Su | ibtract line 18 from line | <u> 12 </u> | | | ↓_ | | 93,9 | | | | 019 |
| Net Assets or Fund Balances | | | | | | | | Be | ginning of C | | $\overline{}$ | | End of Year | |
| Sset | 20 I | | ets (Part X, line 16 | • | | | | _ | 1,26 | | | | 1,361, | |
| Z Z | 21 T | Fotal liabi | lities (Part X, line : | 26) | | | | | | 9,4 | 468 | | 9, | 191 |
| Ž | 22 N | Net asset | s or fund balances | Subtract line 21 from | line 20 | | | | 1,29 | 53,4 | 120 | | 1,352, | 439 |
| P | art II | | nature Block | | | | | | | | | | | |
| ا (جَرَ | nder pen | nalties of c | enury. I declare that | I have examined this retu | rn including a | ccompanying schedul | es and staten | nents | and to the | hest of | f my kno | włedne | and helief it | ie |
| ₹in | ue, corre | ect, and co | mplete Declaration | of preparer (other than off | icer) is based | on all information of w | hich prepare | r has | any knowled | dge | | Jincago | and belief, it | . 13 |
| <u>~</u> | | | | | _ | | | | | Ť | | | | |
| | | | gnature of officer | | | | | | | | D-4- | | | |
| ⁼Siç | | 31 | | B1 - | 15 | . Di [| | | | | Date | / | 1 | |
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| 亏 | | 7 | pe or print name and tit | le / | | | | | | | · | | • | |
| | | Print/Type | preparer's name | | Preparer's sign | nature | | | Date | | Check | 14 1 | PTIN | |
| Pai | d | CHARLE | S DE MEOLA, CI | PA | CHARLES T | DE MEOLA, CPA | | | 05/3 | 1/13 | self-emp | oloyed | P0000262 | 2 |
| | parer | | | MEOLA ZAWAC | | | O., LL | | 1 0 3 / 3 | | | | | |
| | Only | Firm's nan | | | | | <u>~., பப</u> | | | Firm's I | CIN F | | -31641 | <u> </u> |
| ₹, | , | l | | SICOMAC RD | | | | | | | | 0=- | 007 | |
| <u>u</u> | | Firm's add | | RTH HALEDON, | | 7508-2954 | | | | Phone | no | 9/3 | -221-9 | <u> 9990</u> |
| | | | | ne preparer shown abov | | ructions) | | | | | | | X Yes | No |
| For | | work Re | duction Act Notic | e, see the separate in | structions. | | | | | | | | Form 99 | 0 (2011) |
| ~~ | | | | | | | | | | | | | | |

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---|-------------|-------------------|---------------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| • | complete Schedule A | 1 | | <u>X</u> |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | _2_ | | <u>X</u> |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | | | 3.5 |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | 3_ | - | X |
| • | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | - | - | |
| • | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | | | |
| | Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | ۳- | - | Λ. |
| • | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | l | | |
| | "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | l • | | 21 |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." | | | |
| | complete Schedule D. Part III | 8 | l | Х |
| 9 | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part | _ • | | |
| | X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," | | | |
| | complete Schedule D, Part IV | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | | | |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D. Part V | 10 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | | |
| | complete Schedule D, Part VI | 11a | х | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | I | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 2a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI, XII, and XIII | 12a | | _X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if |] | | |
| | the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12b | | <u> </u> |
| 3 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 4a | , | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | \longrightarrow | X |
| 5 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any | | | 3.5 |
| | organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | | <u>X</u> |
| 6 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 40 | | v |
| 7 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | 16 | | <u>X</u> |
| • | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 4. | - 1 | v |
| 8 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | 17 | \rightarrow | <u>X</u> |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 40 | | v |
| 9 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | 18 | \dashv | <u> </u> |
| | If "Yes," complete Schedule G, Part III | 19 | 1 | х |
| :0a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | \dashv | $\frac{\Lambda}{X}$ |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | o | |
| _ | | | | |

| | | | Yes | No |
|-----|---|-------------|------------|---------------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization | | 163 | 110 |
| | in the United States on Part IX, column (A), line 12 if "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States | | | |
| | on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K If "No," go to line 25 | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction | 1 | | _ |
| | with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | 25b | | |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or | | | |
| | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | _X_ |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | . [| | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | 1 | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | _X_ |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | Schedule L, Part IV | 28b | | _X_ |
| C | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | | |
| | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | X | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | _X_ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | <u>X</u> |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| | Part I | 31 | | <u>X</u> |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | |
| | complete Schedule N, Part II | 32 | | <u>X</u> |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | 3.5 |
| | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | - | <u>X</u> |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, | | | v |
| | IV, and V, line 1 | 34 | | $\frac{x}{x}$ |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the | 35a | | |
| b | meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | Х |
| 26 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | 350 | | |
| 36 | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | 1 | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 30 | | |
| ,, | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | | |
| | Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and | | \neg | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | $_{\rm X}$ | |
| | | | | (2011) |

Part V Statements Regarding Other IRS Filings and Tax Compliance
Check if Schedule O contains a response to any question in this Part V

| | ended to contain a response to any question in this rait v | | | | | ┰┵╌┷ |
|----------|--|-----------|----------------|-----|------|-------------|
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | 1a | 15 | | Yes | No |
| ь | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | 1b | 0 | 1 | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | 1 | | |
| | reportable gaming (gambling) winnings to prize winners? | | | 1c | | İ |
| 2a | | 1 1 | | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2a | 11 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retui | ns? | · | 2b | X | Ì |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | 3a | х | 1 |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | | | 3b | X | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | authorit | у | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other fin | ancıal | | | | |
| | account)? | | | 4a | | X |
| b | If "Yes," enter the name of the foreign country | | | | | |
| _ | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial | Accour | nts | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction. | tion? | | 5b | | X |
| c 6a | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| Vd | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? | е | | | 7. | |
| ь | If "Yes," did the organization include with every solicitation an express statement that such contribution | | | 6a | X | |
| | gifts were not tax deductible? | ns or | | ا ۱ | x | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | 6b | ^ | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for o | loods | | | | |
| | and services provided to the payor? | ,0005 | | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | s | | | | |
| | required to file Form 8282? | | | 7c | | |
| ď | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | ontract | · | 7e | | _ |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | | | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Followski and the organization f | | | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | tion file | a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | | | | |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | | 1 | |
| • | organization, have excess business holdings at any time during the year? | | | 8 | | |
| 9 a | Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? | | | | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | | , | 9a | | |
| 10 | Section 501(c)(7) organizations. Enter | | | 9b | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | 59,600 | | | |
| 11 | Section 501(c)(12) organizations. Enter | | | | | |
| а | Gross income from members or shareholders | 11a | | | 1 | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | | | |
| | against amounts due or received from them) | 11b | | | | |
| 2a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | 1 | | | | |
| _ | the organization is licensed to issue qualified health plans | 13b | | | | |
| C Aa | Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? | 13c | | 44= | | |
| l4a b | Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | 0 | | 14a | -+ | <u>X</u> |
| DAA | in 105, has it med a 1 onn 720 to report these payments / ii No, provide an explanation in Schedule | <u>U</u> | | 14b | 990 | (001:: |
| ,,,,,,, | | | | rom | コココリ | (2011) |

Form 990 (2011) ASSOCIATION OF NJ RIFLE & PISTOL 22-1911024 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI X Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent 37 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members. stockholders, or persons other than the governing body? 7b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization Х 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, 19

NORTH HALEDON

and financial statements available to the public during the tax year

organization > ANTHONY P COLANDRO

State the name, physical address, and telephone number of the person who possesses the books and records of the

5 SICOMAC ROAD

NJ 07508

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

| Check this box if neither the orga (A) Name and Tille | (B) Average hours per week (describe hours for | (de bo: | o not o x, unle icer a | Pos check ess pe nd a d | c) ition more irson i krecto | than o s both r/trust | one i an ee) | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the |
|---|--|-----------------------------------|------------------------------|----------------------------------|--|------------------------------|--------------------|---|---|---|
| | related organizations in Schedule O) | Individual trustee or director | nstitutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | | organization and related organizations |
| (1) SCOTT L BACH, BAC | H & ASS | DC | FC | RM | 1 | 09 | 9) | | | |
| PRES/EXEC DIRECTOR | 75.00 | | | Х | | | | 150,000 | 0 | 0 |
| (2) LAWRENCE BRAICO | | | | | | | | | , - - | |
| REGIONAL VICE PRES | 20.00 | | | X | | | | 8,684 | 0 | 0 |
| (3) KATHY CHATTERTON | 4 | | | | | | | | | |
| EXECUTIVE VICE PRES | 20.00 | | | X | | | | 0 | 0 | 0 |
| (4) MATT CARMEL | | | | | | | | | | |
| RECORDING SECRETARY | 15.00 | | | X | | | | 0 | 0 | 0 |
| (5) JEFFREY DOREMUS | | | | | | | | | | |
| CORRESPONDING SECTY | 15.00 | | | X | | | | 0 | 0 | 0 |
| (6) ANTHONY COLANDRO | | | | | | | | | | |
| TREASURER | 15.00 | | | X | | | | 0 | 0 | 0 |
| (7) DAVE LANGE | | | | | | | | · | | |
| CUSTODIAL OFFICER | 5.00 | | | Х | | | | 0 | 0 | 0 |
| (8) MARIA ALAMPI | | | | | | | | | | <u> </u> |
| REGIONAL VICE PRES | 5.00 | | | X | | | | 0 | 0 | 0 |
| (9) LISA MARIE CASO | | | | | | | | | | |
| REGIONAL VICE PRES | 5.00 | | | X | | | | 0 | 0 | 0 |
| (10) MIKE CUTRERA | | | | | | | | | | |
| REGIONAL VICE PRES | 5.00 | اِلـــا | | X | | | | 0 | 0 | 0 |
| (11) CRAIG DEAR | | | | | | | | | | |
| REGIONAL VICE PRES | 5.00 | | | Х | | | | 0 | 0 | 0 |
| (12) DEBBY DEMPSEY | | | | | | | | | | |
| REGIONAL VICE PRES | 5.00 | $oxed{oxed}$ | | X | | | | 0 | 0 | 0 |
| (13) EDWARD DEMPSEY | | | | | | | | | | |
| REGIONAL VICE PRES | 5.00 | | | X | <u> </u> | | | 0 | 0 | 0 |
| (14) PAUL DEVANE | | | | | | | | | | |
| REGIONAL VICE PRES | 5.00 | | | X | <u> </u> | | | 0 | 0 | 0 |
| | | | | | | | | | | Form 990 (2011) |

| Part VII Section A. Officers | , Directors, Tru | ıstee | s, K | ey E | mpl | oyee | es, a | nd Highest Compensated | Employees (continued) | | | | |
|---|--|-----------------------------------|-----------------------|----------------------------------|------------------|--|----------|---|--|----|----------------------------------|-------------------------------|-----|
| (A) Name and title | (B) Average hours per week (describe hours for | bo | x, unl | Pos check ess pe nd a c | erson Irrecto | than o | ee) | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | | (F) Estima amoun othe compens | ited it of ir sation | |
| | related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | | | organiza and rela organiza | ated | |
| (15) ROBERTY ESCH REGIONAL VICE PRES | 5.00 | | | х | | | | 0 | | | | | 0 |
| (16) JOHN GREMMILL | 3.00 | 1 | - | 1 | | | - | 0 | 0 | | | | |
| REGIONAL VICE PRES | 5.00 | | | x | | | | 0 | o | İ | | | 0 |
| (17) THEODORE GUIS | | | 1 | | | | | | | | | | |
| REGIONAL VICE PRES | 5.00 | | | X | | | | 0 | o | ı | | | 0 |
| (18) JOHN HEALEY | | | | | | | | | | | | | |
| REGIONAL VICE PRES | 5.00 | | | X | | | | 0 | O | | | | 0 |
| (19) PETER HEFFERAN | | | | | | | | | - | | | | |
| REGIONAL VICE PRES | 5.00 | | | X | | | | 0 | 0 | | | | 0 |
| (20) ALLAN JOHNSON | | | | | | | | | | | | | |
| REGIONAL VICE PRES | 5.00 | | | X | | | | 0 | 0 | | | | 0 |
| (21) CAROL KATONA | 1 | 1 | | 1 | | | Ì | | | | | | |
| REGIONAL VICE PRES | 5.00 | | | X | _ | | | 0 | 0 | | | | 0 |
| (22) CARL LEISINGER | | | | | | | | | | | | | |
| REGIONAL VICE PRES | 5.00 | | | X | | | _ | 0 | 0 | | | | 0 |
| (23) ROBERT MADDOX | | | | | | | | | | | | | |
| REGIONAL VICE PRES | 5.00 | 1 | _ | X | _ | _ | <u> </u> | 0 | 0 | | | | 0 |
| (24) TAMMIE MADDOX | | | | | | | | | | | | | _ |
| REGIONAL VICE PRES | 5.00 | _ | - | X | | | | 0 | 0 | | —— | | 0 |
| (25) JERRY MARTIN REGIONAL VICE PRES | 5.00 | | | x | | l | | o | ا | | | | ^ |
| 1b Sub-total | 3.00 | <u> </u> | L | <u> </u> | | <u> </u> | <u> </u> | 158,684 | 0 | | | | 0 |
| c Total from continuation she | ets to Part VII | Secti | on A | ١. | | | | 130,004 | · | | | | |
| d Total (add lines 1b and 1c) | cus to rait vii, t | | 0117 | • | | | • | 158,684 | | | | | |
| 2 Total number of individuals (in | cluding but not l | ımıte | d to | thos | e lıs | ted a | bov | | \$100 000 in | | | | |
| reportable compensation from | | | | | | | | | | | | | |
| | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any for employee on line 1a? If "Yes," | | | | | | | | oyee, or highest compensa | ited | | 3 | | Х |
| 4 For any individual listed on line | | | | | | | | n and other compensation | from the | | | | |
| organization and related organ | nizations greater | than | \$15 | 0,00 | 1 °00 | f "Ye | s," c | omplete Schedule J for suc | ch | | | | |
| individual | | | | | -4 | | | | | | 4 | | X |
| 5 Did any person listed on line 1 for services rendered to the or | | | | | | | | | individual | i | 5 | | Х |
| Section B. Independent Contract | | | | | | | | | | | | | |
| Complete this table for your five compensation from the organic | | | | | | | | | | | | | |
| | (A) business address | опр | 5115a | tion | וטו נו | II C Cc | lenc | | (B) tion of services | aı | | (C) | |
| Name and | búsiness address | | | | | | ╁╌ | Descrip | tion of services | | Cor | mperisat | ion |
| | | | _ | | | | | | | | | | |
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| | | | | | | | \vdash | | | | | | |
| | | | | | | | <u> </u> | | | | | | |
| 2 Total number of independent of received more than \$100,000 | | | | | | | | se listed above) who | 0 | | | | |

| (A) Name and title | (B) Average hours per week (describe hours for | Position do not check more than one ox, unless person is both ai fficer and a director/trustee | | | | an | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | cor | (F) Estimated amount of other compensation from the | | | |
|--|--|--|-----------------------|----------|--------------|------------------------------|---|--|------------------------------|---|--|-----------------|---------|
| | related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-21093-MISC) | or ar | rom (n ganiza) nd relai anizati | tion ted | |
| (15) EVAN NAPPEN | | | | | | | | | | | | | |
| REGIONAL VICE PRES | 5.00 | _ | | X | <u> </u> | <u> </u> | _ | 0 | 0 | | | | 0 |
| (16)MICHAEL NARDONE REGIONAL VICE PRES | 5.00 | | | . | | | | | | | | | ^ |
| (17) WILLIAM O'NEIL, | JR | | | X | - | | | 0 | 0 | | | | 0 |
| REGIONAL VICE PRES | 5.00 | | | x | | | | 0 | o | | | | 0 |
| (18) MANDY OTERO | 3.00 | | - | <u> </u> | \vdash | | ┢ | | | <u> </u> | | | |
| REGIONAL VICE PRES | 5.00 | | | x | | | ľ | 0 | o | | | | 0 |
| (19) JENNIFER PANTANO | | | | | | | | | | | | | |
| REGIONAL VICE PRES | 5.00 | | | х | | | | 0 | 0 | | | | 0 |
| (20) JOHN PATERSON | - | | | | | | | | | | | | |
| REGIONAL VICE PRES | 1.00 | | | Х | | | | O | o | | | | 0 |
| (21) STEPHEN POTTS | | | | | | | | | | | | | |
| REGIONAL VICE PRES | 5.00 | | | X | | | | 0 | 0 | | | | 0 |
| (22) PAUL RAYNOLDS | | | | | | | | | | | | | |
| REGIONAL VICE PRES | 1.00 | <u></u> . | _ | X | | | | 0 | 0 | | | | 0 |
| (23) GEORGE SHIVERY, | JR | | | | | | | | | | | | |
| REGIONAL VICE PRES | 1.00 | | _ | Х | | | <u> </u> | 0 | 0 | <u></u> | | | 0 |
| (24) HENRY UIGA REGIONAL VICE PRES | E 00 | | | X | | | | | | | | | _ |
| (25) ROBERT VIDEN, JE | 5.00 | | | _ | | | | 0 | 0 | | | | 0 |
| REGIONAL VICE PRES | 5.00 | | | х | | | | o | o | | | | 0 |
| 1b Sub-total | 3.00 | | | 21 | | | ┢ | | | | | | |
| c Total from continuation shee | ets to Part VII. S | ecti | on A | | | | • | **** | | · | | | |
| d Total (add lines 1b and 1c) | · · · · · · · · · · · · · · · · · · · | | | | | | • | | | | | | |
| 2 Total number of individuals (in- | cluding but not li | mıte | d to | thos | e list | ed a | bove | e) who received more than | \$100,000 in | ** | | | |
| reportable compensation from | the organization | <u> </u> | | | | | | | | | | | |
| | | | | | | | | | | | \ | Yes | No |
| 3 Did the organization list any fo | | | | | | | | oyee, or highest compensa | ted | | | ı | |
| employee on line 1a? If "Yes," 4 For any individual listed on line | • | | | | | | | n and other compensation | from the | - | 3 | | |
| organization and related organ | | | | | | | | | | | | | |
| individual | | | | | _ | | | | | <u> </u> | 1 | \rightarrow | |
| 5 Did any person listed on line 1 for services rendered to the org | | | | | | | | | ındıvıdual | | 5 | | |
| Section B. Independent Contract | | <i>c</i> 3, | COIII | Dicto | . 001 | icaai | IC 0 | ior such person | | _ | , | | |
| Complete this table for your five | | ensa | ted II | ndep | end | ent c | ontr | actors that received more t | han \$100,000 of | | | | |
| compensation from the organiz | zation Report co | mpe | nsa | ion 1 | or th | e ca | lend | ar year ending with or with | in the organization's tax ye | ar | | | |
| Name and | (A) business address | | | | | | | Descript | (B) uon of services | | Com | (C) pensatio | on |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| 2 Total number of independent of | | _ | | | | | | e listed above) who | | | | | |
| received more than \$100,000 c | of compensation | from | the | orga | anıza | tion | <u> </u> | | | | | 990 | <u></u> |

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| Pa | rt VII Section A. Officer | s, Directors, Tru | ıstee | s, K | ey E | mpl | oyee | es, a | nd Highest Compensated | d Employees (continued) | | | | |
|--------|--|--|-----------------------------------|-----------------------|-----------------------------------|---------------|------------------------------|-------------|---|---|--|---|-------------------------------|-------|
| | (A) Name and title | (B) Average hours per week (describe hours for | bo | x, unl | Pos check ess pe end a c | erson | than our both | ee) | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | | (F Estim amour oth compen from | ated nt of er sation | |
| | | related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W 2 1000 miles) | | organiz and re organiz | ation lated | |
| | CHRIS WYMAN GIONAL VICE PRES | 10.00 | | | x | | | | 0 | 0 | | | | |
| (16) | JION VICE INS | 10.00 | | | | | | | | | | | | ` |
| (17) | | | | | | <u> </u> | | - | | | | • | | |
| (18) | | | | | | | | - | | | | - | | |
| (19) | | | - | | | | | ļ | | | | | | |
| (20) | | | - | | _ | | | | | | | - | | |
| (21) | | | | - | | | | | | | | | | |
| (22) | | | | - | | | | | | | | _ | | |
| (23) | | | | | | | | | | | | | | |
| (24) | | | | | | | | | ` | | | - | _ | |
| (25) | | | | | | | | | | | | | _ | |
| 1b | Sub-total | | | | | | | • | | | | | | |
| c d | Total from continuation she Total (add lines 1b and 1c) | ets to Part VII, | Secti | on / | A | | | > | | <u> </u> | | | | _ |
| 2 | Total number of individuals (in | - | | d to | thos | e lıs | ted a | bov | e) who received more than | \$100,000 in | | | | |
| | reportable compensation from | the organization | 1 > | | | | | | | | | | Yes | Na |
| 3 | Did the organization list any for employee on line 1a? If "Yes," | | | | | | | | oyee, or highest compensa | ated | | 3 | res | No |
| 4 | For any individual listed on lin organization and related orga | e 1a, is the sum | of re | port | able | com | pens | satio | | | | | | |
| 5 | Individual Did any person listed on line of the original for services rendered to the original for the original for the original forms. | | | | | | | | | ndividual | | 5 | | |
| Sec | ction B. Independent Contrac | tors | | | | | | | | | | | | |
| 1 | Complete this table for your fi compensation from the organ | zation Report c | ensa omp | ted i | ınde _l ition | pend for t | lent o | ontr | dar year ending with or with | in the organization's tax ye | <u>ear</u> | Y | <u>(Ö)</u> | |
| | Name and | (A) i business address | | | | | | <u> </u> | Descrip | (B) tion of services | | C | (C) impensa | tion |
| | | | | | | | | | | | | | | |
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| _ | | | | . h e | | lun- d | - 4 4 | <u> </u> | and leakered after a No. A | | | | | |
| 2 | Total number of independent received more than \$100,000 | | | | | | | | se listed above) who | | | | | ••••• |

| | /III Statem | ent of Reve | ····· | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
|---|---------------------------------------|-----------------------|--|-------------|--|----------------------|--|---|---|
| 2 왕 1 a | Federated cam | paigns | 1a | - | | | | | |
| Program Service Revenue Contributions, Grins, Grants and Other Similar Amounts 1 9 0 9 8 4 6 4 9 0 9 8 1 | Membership du | es | 1b | | | | | | |
| SE G | Fundraising eve | ents | 1c | | | | | | |
| | Related organiz | | 1d | | 19,500 | | | | |
| ν Ε e | Government grants (c | | 1e | | Í | 1 | | | |
| [편] | F All other contributions | , gifts, grants. | | | | | | 1 | |
| He de | and similar amounts r | | 1f | | 1,292 | | | | |
| | Noncash contributions | uncluded in lines 1a- | | <u> </u> | | - | | 1 | |
| SE P | Total. Add lines | | , | | ▶ | 20,792 | | | |
| e | | | | | Busn Code | 20//32 | | | H |
| ž 2a | ι ΔΝΝΤΙΔΙ. ε. | LIFE MEMBE | рситр | | Busin Godo | 1,046,979 | 1,046,979 | 1 | |
| 9 چ | | | Contr | | 713990 | 59,600 | 1,040,575 | 59,600 | |
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| S e | _ | LE DIEC | | | | 850 | 850 | | 5,890 |
| gra | | - | 2110 | | | 850 | | | - |
| 윤 . | f All other progra | | iue | | | 1 134 006 | | | |
| 3 | Investment inco | | ــــــــــــــــــــــــــــــــــــــ | | <u> </u> | 1,134,986 | | I | |
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| 1. | and other similar | • | | | | 4,398 | **- | 4,398 | - |
| 4 | Income from inv | esiment or tax | -exemp | ot bona p | roceeds | | | | |
| 5 | Royalties | (i) Poel | T | () | | | | | |
| | C | (ı) Real | | (11) 1 | Personal | Į | | | |
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| C | | (1) | | | | | | | |
| d 7a | Net rental incon Gross amount from | | | | DU1-11 | | | | |
| | sales of assets | (i) Securities | _ | (11 |) Other | Ī | | 1 | |
| 1. | other than inventory | | | | | | | | |
| 6 | Less cost or other | | | | | | | | |
| | basis & sales exps | | | | | Ī | | | |
| | Gain or (loss) | | | | | | | | |
| | Net gain or (loss | | . г | | <u> </u> | | | | |
| | Gross income from | n rundraising ever | nts | | | ŧ | | | |
| Other Revenu | (not including \$ | | | | | | | | |
| & & | of contributions rej | • | | | | | | | |
| ē . | See Part IV, line 1 | | a - | | | | | | |
| ₹ B | Less direct exp | | b∟ | | | | | | |
| | Net income or (I | | | events | <u> </u> | | | | |
| 9a | Gross income from | | | | | | | | |
| | See Part IV, line 19 | | a - | · · · · · · | | | | | |
| | Less direct exp | | ρĹ | | | | | | |
| | Net income or (I | - | ing acti | vities | | | | | |
| 10a | Gross sales of i | • | | | | | | | |
| | returns and allow | | a | | | | | | |
| | Less cost of go | | p | | | | 1 | | |
| <u>c</u> | Net income or (I | | of inv | entory | D | | | | · |
| | | laneous Revenue | | | Busn. Code | | | 1 | |
| 11a | | INCOME | | | | 4,200 | | | 4,200 |
| Ь | WEBSITE | | | | | 2,918 | | | 2,918 |
| C | | | | | | | | | |
| d | | = | | | L | | | | ······ |
| е | | | | | ▶ | 7,118 | | | |
| 12 | i otal revenue. | See instruction | S | | ▶ | 1,167,294 | 1,047,829 | 85,665 | 13,008 |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

| requ | red to complete columns (B), (C), and (D) | to any manufacture at the Day | IV | | |
|----------|--|-------------------------------|------------------------|--|---------------------------------------|
| | Check if Schedule O contains a response | | | (A) | |
| | not include amounts reported on lines 6b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
| | , 8b, 9b, and 10b of Part VIII. | | expenses | general expenses | expenses |
| 1 | | 2 050 | 2 050 | | |
| _ | organizations in the U.S. See Part IV, line 21 | 3,050 | 3,050 | | |
| 2 | Grants and other assistance to individuals in | 1 500 | 1 500 | 1 | |
| | the U S See Part IV, line 22 | 1,500 | 1,500 | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| | U S See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| _ | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | 160 406 | 160 426 | | <u> </u> |
| 7 | Other salaries and wages | 169,426 | 169,426 | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 20,559 | 20 550 | | |
| 9 | Other employee benefits | | 20,559 | | *** |
| 10 11 | Payroll taxes | 16,217 | 16,217 | | |
| | Fees for services (non-employees) | 150 000 | 150 000 | | |
| a | · · · · · · · · · · · · · · · · · · · | 150,000 52,033 | 150,000 | 15 004 | |
| b | , * . | 29,735 | 36,039 | 15,994 29,735 | |
| | Lobbying | 43,107 | 43,107 | 29,/35 | |
| u | Professional fundraising services See Part IV, line 17 | 43,10/ | 43,107 | ······································ | |
| f | Investment management fees | | | | |
| g | Other | 28,879 | 28,879 | | · · · · · · · · · · · · · · · · · · · |
| 12 | Advertising and promotion | 20,503 | 20,503 | | |
| 13 | Office expenses | 148,455 | 91,780 | 56,675 | |
| 14 | Information technology | 6,168 | 6,168 | 50,075 | |
| 15 | Royalties | 0,100 | 0,100 | | |
| 16 | Occupancy | 55,943 | 55,943 | | |
| 17 | Travel | 1,665 | 1,665 | | |
| 18 | Payments of travel or entertainment expenses | 1,003 | 1,005 | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 21,776 | 21,776 | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | - | | |
| 22 | Depreciation, depletion, and amortization | 57,359 | 57,359 | - | |
| 23 | Insurance | 38,052 | 20,673 | 17,379 | |
| 24 | Other expenses Itemize expenses not covered | | 237.070 | 2,73,3 | |
| | above (List miscellaneous expenses in line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | · · | | | |
| | (A) amount, list line 24e expenses on Schedule O) | | | | |
| а | RANGE R&M | 33,338 | 33,338 | | |
| b | EQUIPMENT R&M | 25,629 | 25,629 | | |
| C | RANGE EXPENSES | 22,099 | 22,099 | | <u> </u> |
| d | BUILDING R&M | 19,774 | 19,774 | | |
| | All other expenses | 103,008 | 97,298 | 5,710 | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,068,275 | 942,782 | 125,493 | 0 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and | | | | |
| | fundraising solicitation Check here ► If following SOP 98-2 (ASC 958-720) | | | | |

| | rt X | Balance Sheet | | | |
|---------------------------------------|------|---|---|-----|--------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest bearing | 248,077 | 1 | 41,844 |
| | 2 | Savings and temporary cash investments | 562,225 | 2 | 783,623 |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | _4 | |
| | 5 | Receivables from current and former officers, directors, trustees, key | | | |
| | | employees, and highest compensated employees. Complete Part II of Schedule L. | | 5 | |
| ı | 6 | Receivables from other disqualified persons (as defined under section | | | |
| | • | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | | |
| - 1 | | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| اي | | employees' beneficiary organizations (see instructions) | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| As | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | 3,440 | 9 | 3,440 |
| | _ | Land, buildings, and equipment cost or | 3, 440 | | 3,440 |
| | | other basis Complete Part VI of Schedule D 10a 1,450,433 | | | |
| | h | Less accumulated depreciation 10b 968,372 | 449,146 | 100 | 482,061 |
| | | Investments—publicly traded securities | 440,140 | 11 | 402,001 |
| - 1 | | Investments—other securities See Part IV, line 11 | | 12 | 50,662 |
| - 1 | | Investments—program-related See Part IV, line 11 | | 13 | 50,662 |
| | | Intangible assets | | 14 | |
| | | Other assets See Part IV, line 11 | | 15 | |
| | | Total assets. Add lines 1 through 15 (must equal line 34) | 1,262,888 | 16 | 1,361,630 |
| | | Accounts payable and accrued expenses | 9,468 | 17 | 9,191 |
| ı | | Grants payable | J, ±00 | 18 | 9,191 |
| - 1 | 19 | Deferred revenue | | 19 | |
| - 1 | | Tax-exempt bond liabilities | | 20 | |
| | | Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | , |
| | | Payables to current and former officers, directors, trustees, key | | 1 | |
| iti (| | employees, highest compensated employees, and disqualified persons | | | |
| Liabilities | | Complete Part II of Schedule L | | 22 | |
| Ë | | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | | Unsecured notes and loans payable to unrelated third parties | - | 24 | |
| | | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24) Complete Part X | | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 9,468 | 26 | 9,191 |
| _ | | Organizations that follow SFAS 117, check here ▶ and complete | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | <u> </u> |
| S | | lines 27 through 29, and lines 33 and 34. | | | |
| 울 | | Unrestricted net assets | 1 | 27 | |
| 38 | | Temporarily restricted net assets | | 28 | · · |
| ֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓ | | Permanently restricted net assets | | 29 | |
| ֡֡֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓ | | Organizations that do not follow SFAS 117, check here ▶X and | | | |
| ŏ | | complete lines 30 through 34. | | | |
| श्च | | Capital stock or trust principal, or current funds | İ | 30 | |
| Ø I | | Paid-in or capital surplus, or land, building, or equipment fund | - | 31 | |
| ` ا يٍّـ | | Retained earnings, endowment, accumulated income, or other funds | 1,253,420 | 32 | 1,352,439 |
| ω Ι. | | _ | | | |
| | 33 | Total net assets or fund balances | <u>1,253,420</u> | 33 | 1,352,439 |

Form **990** (2011)

| Form 990 (201 | ASSOCIATION OF NJ RIFLE & PISTOL 22-1911024 | | | Pag | ge 12 |
|---------------|--|-----|------------------|-------------|--------------|
| Part XI | Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | | |
| | | 1 1 | | | |
| 1 Total reve | nue (must equal Part VIII, column (A), line 12) | 1 | $\frac{1,10}{1}$ | | |
| 2 Total exp | enses (must equal Part IX, column (A), line 25) | 2 | 1,0 | | |
| 3 Revenue | less expenses Subtract line 2 from line 1 | 3 | <u>.</u> | 99,(| 019 |
| 4 Net asset | s or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 1,2 | <u>53,4</u> | <u>420</u> |
| 5 Other cha | nges in net assets or fund balances (explain in Schedule O) | 5 | | | |
| 6 Net asset | s or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, | | | | |
| column (l | (4)) | 6 | 1,3 | 52,4 | <u>439</u> |
| Part XII | Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | |
| | | | | Yes | No |
| 1 Accountii | g method used to prepare the Form 990 $^{\cdot}$ $oxed{X}$ Cash $oxed{\Box}$ Accrual $oxed{\Box}$ Other $oxed{\Box}$ | | | | |
| If the orga | inization changed its method of accounting from a prior year or checked "Other," explain in | | | | |
| Schedule | 0 | | | | |
| 2a Were the | organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| b Were the | organization's financial statements audited by an independent accountant? | | 2b | | X |
| c If "Yes" to | line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | | | | |
| of the au | dit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | 1 | |
| If the org | anization changed either its oversight process or selection process during the tax year, explain in | | | | |
| Schedule | 0 | | | | |
| d If "Yes" to | line 2a or 2b, check a box below to indicate whether the financial statements for the year were | | | | |
| issued or | a separate basis, consolidated basis, or both | | | | |
| | rate basis Consolidated basis Both consolidated and separate basis | | | | |
| 3a As a resu | It of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | |
| the Single | Audit Act and OMB Circular A-133? | | 3a | | |
| b If "Yes," o | id the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| required a | audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | |

Form **990** (2011)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011
Open to Public

Inspection Name of the organization Employer identification number ASSOCIATION OF NJ RIFLE & PISTOL 22-1911024 CLUBS, INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) | Yes | (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

| Schedule D (Form 990) 2011 ASSOCIA | | | | 22-1911024 | Page 2 |
|--|------------------------|-----------------------|----------------------|------------------------------|---|
| Part III Organizations Maintaini | ng Collections of | f Art, Historic | al Treasures, | or Other Similar Asse | ts (continued) |
| 3 Using the organization's acquisition, acce collection items (check all that apply) | | | | | |
| a Public exhibition | d 🗍 | Loan or exchang | e programs | | |
| b Scholarly research | e 🗆 | Other | | | |
| c Preservation for future generations | _ | | | | |
| 4 Provide a description of the organization's | collections and expla | in how they furthe | r the organization's | s exempt purpose in Part | |
| XIV | | • | - | | |
| 5 During the year, did the organization solic | t or receive donations | of art, historical ti | easures, or other | sımılar | |
| assets to be sold to raise funds rather tha | | | | | Yes No |
| Part IV Escrow and Custodial A | | | | swered "Yes" to Form | 990, Part IV, |
| line 9, or reported an amo | unt on Form 990, | Part X, line 21 | • | | |
| 1a Is the organization an agent, trustee, custo | odian or other interme | diary for contributi | ons or other asset | s not | |
| included on Form 990, Part X? | | | | | ☐ Yes ☐ No |
| b If "Yes," explain the arrangement in Part X | IV and complete the f | ollowing table | | | |
| | | | | | Amount |
| c Beginning balance | | | | 1c | |
| d Additions during the year | | | | 1d | |
| Distributions during the year | | | | 1e | |
| f Ending balance | | | | 1f | |
| 2a Did the organization include an amount on | Form 990, Part X, lin | e 21? | | | Yes No |
| b If "Yes," explain the arrangement in Part X | | | | | |
| Part V Endowment Funds. Con | plete if the organ | ization answer | ed "Yes" to For | m 990, Part IV, line 10 | |
| | (a) Current year | (b) Prior year | (c) Two yea | rs back (d) Three years back | (e) Four years back |
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and | | | 1 | | |
| losses | | | | | |
| d Grants or scholarships | | | | | *************************************** |
| e Other expenditures for facilities and | | | | · · | |
| programs | | | | | |
| f Administrative expenses | | | | | - |
| g End of year balance | | | | - | |
| 2 Provide the estimated percentage of the ci | urrent year end baland | ce (line 1a. column | (a)) held as | | |
| a Board designated or quasi-endowment | % | | (=,,, == | | |
| b Permanent endowment ▶ % | , 5 | | | | |
| c Temporarily restricted endowment ▶ | % | | | | |
| The percentages in lines 2a, 2b, and 2c sh | ould equal 100% | | | | |
| 3a Are there endowment funds not in the post | session of the organiz | ation that are held | and administered | for the | |
| organization by | J | | | | Yes No |
| (i) unrelated organizations | | | | | 3a(i) |
| (ii) related organizations | | | | | 3a(ii) |
| b If "Yes" to 3a(II), are the related organization | ons listed as required | on Schedule R? | | | 3b |
| 4 Describe in Part XIV the intended uses of the | | | | | |
| Part VI Land, Buildings, and Eq | | | line 10 | | |
| Description of property | (a) Cost or other | | est or other basis | (c) Accumulated | (d) Book value |
| | (investment) | | (other) | depreciation | ., |
| 1a Land | | | 18,400 | | 18,400 |
| b Buildings | | | | | 10,400 |
| c Leasehold improvements | | T T | | | |
| d Equipment | <u> </u> | | 523,870 | 373,970 | 149,900 |
| e Other | | | 324,327 | 129,546 | 194,781 |
| Fotal. Add lines 1a through 1e (Column (d) mus | t equal Form 990. Par | t X. column (B) III | | 129,340 | 363,081 |
| (3) 110 | | , (5), 11 | | Cabad | ule D (Form 990) 2011 |
| | | | | Sched | |

| Part VII | Investments- | -Other Securities. See Fo | orm 990, | Part X, line 12. | | |
|----------------|----------------------|--|---------------------------------------|--------------------------|----------------------------------|---------------------------------------|
| | (a) Descripti | on of security or category | | (b) Book value | (c) Method | of valuation |
| | (includi | ng name of security) | | | Cost or end-of-ye | ear market value |
| (1) Financial | derivatives | | | | | |
| (2) Closely-he | eld equity interests | | | | | |
| (3) Other | | | | | | - |
| (A) | | | | - | | |
| (B) | | | | | | |
| (C) | | | | | | |
| (D) | | | | | | |
| (E) | | | | | | |
| (F) | | | | | <u> </u> | • |
| (G) | | | | | | |
| (H) | | | | | | |
| (I) | | | | | | |
| Total. (Colum | n (b) must equal Fo | m 990, Part X, col (B) line 12) | • | | | |
| Part VIII | | -Program Related. See F | orm 990 | , Part X, line 13. | | |
| | | otion of investment type | | (b) Book value | (c) Method o | of valuation |
| | | | | | Cost or end-of-ye | ar market value |
| (1) | | - | | | | |
| (2) | 1212112 | | | | | |
| (3) | - | | | | | |
| (4) | | | | | | |
| (5) | _ | | | | | |
| (6) | | | | · · | | |
| (7) | | | | | | - |
| (8) | | | | | | |
| (9) | | | · · · · · · · · · · · · · · · · · · · | | | |
| (10) | | <u> </u> | | | | |
| | n (b) must equal For | rm 990, Part X, col (B) line 13) | • | | | . |
| Part IX | Other Assets | . See Form 990, Part X, line | = 15. | | | |
| | | (a) Descr | | | | (b) Book value |
| (1) | | | | | | · · · · · · · · · · · · · · · · · · · |
| (2) | , | | | | - | |
| (3) | | | | | | |
| (4) | | · · · · · · · · · · · · · · · · · · · | | | | |
| (5) | | | | <u>_</u> | <u> </u> | |
| (6) | · | · · · · · · · · · · · · · · · · · · · | | | | |
| (7) | | | | | | |
| (8) | | | | | | _ |
| (9) | | | | | | |
| (10) | | | | | - | |
| Total. (Columi | | m 990, Part X, col (B) line 15) | | | | |
| Part X | Other Liabiliti | i es. See Form 990, Part X, | line 25. | | | |
| 1 | | scription of liability | | (b) Book value | | |
| | income taxes | | | | _ | |
| (2) | | | | | | |
| (3) | | | | | _ | |
| (4) | | | | | _ | |
| (5) | | | | | _ | |
| (6) | | | | | _} | |
| (7) | | | | | _ | |
| (8) | | | | | _ | |
| (9) | | ······································ | | | _ | |
| (10) | | | | | _ | |
| (11) | | | | | _ | |
| | | m 990, Part X, col (B) line 25) | • | | | |
| 2 FIN 48 (AS | C 740) Footnote In | Part XIV provide the text of the fo | ontrote to | the organization's finan | cial statements that reports the | |

organization's liability for uncertain tax positions under FIN 48 (ASC 740)

| Sche | dule D (Form 990) 2011 ASSOCIATION OF NJ RIFLE & PI | STOL | 22-191102 | 24 | Page 4 |
|------|--|----------|--------------------|-------|---------------|
| Pa | art XI Reconciliation of Change in Net Assets from Form 990 to | o Audite | d Financial Staten | nents | 3 |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | | 1 | |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | | 2 | |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | | | 3 | |
| 4 | Net unrealized gains (losses) on investments | | | 4 | |
| 5 | Donated services and use of facilities | | | 5 | |
| 6 | Investment expenses | | | 6 | |
| 7 | Prior period adjustments | | | 7 | |
| 8 | Other (Describe in Part XIV) | | | 8 | |
| 9 | Total adjustments (net) Add lines 4 through 8 | | | 9 | |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and | 9 | | 10 | |
| ₽a | rt XII Reconciliation of Revenue per Audited Financial Statement | | h Revenue per Re | turn | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | , , |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | | | |
| а | Net unrealized gains on investments | 2a | | | |
| b | Donated services and use of facilities | 2b | - · | 1 : | |
| С | Recoveries of prior year grants | 2c | | 1 . | |
| d | Other (Describe in Part XIV) | 2d | - ' | 1 | |
| | Add lines 2a through 2d | · | | 2e | |
| 3 | Subtract line 2e from line 1 | | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | | Ť | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| | Other (Describe in Part XIV) | 4b | | 1 | |
| | Add lines 4a and 4b | <u> </u> | · | 4c | |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | 5 | | | |
| | rt XIII Reconciliation of Expenses per Audited Financial Staten | ents W | ith Expenses per F | Retur | <u> </u> |
| 1 | Total expenses and losses per audited financial statements | | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | | | * |
| а | Donated services and use of facilities | 2a | | | |
| b | Prior year adjustments | 2b | ··· | | |
| | Other losses | 2c | | 1 | |
| d | Other (Describe in Part XIV) | 2d | | 1 | |
| е | Add lines 2a through 2d | | | 2e | |
| 3 | Subtract line 2e from line 1 | | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | | | _ |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| | Other (Describe in Part XIV) | 4b | | | |
| | Add lines 4a and 4b | | | 4c | |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | |

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Schedule D (Form 990) 2011 ASSOCIATION OF NJ RIFLE & PISTOL

22-1911024

Page 5

Part XIV Supplemental Information (continued)

SCHEDULE L. (Form 990 or 990-EZ)

Department of the Treasury

Transactions With Interested Persons

Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V, line 38a or 40b. Attach to Form 990 or Form 990-EZ.

See separate instructions.

OMB No 1545-0047 Open To Public

Inspection

Internal Revenue Service Name of the organization

ASSOCIATION OF NJ RIFLE & PISTOL

CLUBS, INC.

Employer identification number 22-1911024

| Part I | Excess Benefit Transactions (see Complete of the organization answered " | | | | | | | V, line 4 | 0b | | | | | |
|-------------------|--|--------------|--|------------|------------------|-------------|--|--------------|----------|----------|------------------------|--|--------------|--|
| 1 | (a) Name of disqualified person | | | | | (b) D | escription of transaction | 'n | | | (c) Yes | Correc | ted? | |
| (4) | | | | | | | | | | | Tes | + | <u>NO</u> _ | |
| (1) | | | | | | | | | | | +- | - | | |
| (3) | | | | | | | | | - | | 1 | | | |
| (4) | | | | _ | | | | | | | | 十 | | |
| (5) | | | | - | - | _ | | | | | | | | |
| (6) | | | | | | | | | | | | \neg | | |
| 2 Enter tunder | the amount of tax imposed on the organizati section 4958 the amount of tax, if any, on line 2, above, re | _ | | | | ing the y | ear | ► \$ ► \$ | <u></u> | | | | | |
| Part II | Loans to and/or From Interest Complete if the organization answered " | | | O Part IV | line 26 or Fo | rm 000 I | E7 Part V June 3 | | - | | | | | |
| | (a) Name of interested person and purpose | | oan to | | Onginal | 7111 990-1 | (d) Balance due | | default? | (f) Ap | proved | (g) V | Vintten | |
| | | | om the zation? | princ | principal amount | | | | | | by board or committee? | | agreement? | |
| | | | From | | | | | | Yes No | | Yes No | | No | |
| | | | | | | | | | | | | Yes | | |
| <u>(1)</u> | | | | | | - | | - | | | \vdash | <u> </u> | \vdash | |
| _(2) | | | | | | + | | _{ | | - | ├ | | ┼- | |
| (3) | | | | | | | | _ | _ | <u> </u> | ـــ | | | |
| (4) | | | | | - | | | _ | | <u> </u> | _ | _ | <u> </u> | |
| (5) | | | | _ | | - | | | | | | - | <u> </u> | |
| (6) | | | | | | | | | | | - | <u> </u> | <u> </u> | |
| (7) | | | | | | _ | | _ | ļ | | | _ | <u> </u> | |
| (8) | | | | | | <u> </u> | | | | | _ | <u> </u> | <u> </u> | |
| (9) | | | | | | _ | | | _ | <u> </u> | | <u> </u> | <u> </u> | |
| (10) | | | | | | | | | | | İ | | | |
| Total | | | <u> </u> | | | | | +- | J | \vdash | Ь | _ | | |
| Part III | Grants or Assistance Benefiting Complete if the organization answered " | | | | s. | | | 1 | | <u> </u> | | <u> </u> | | |
| | (a) Name of interested person | | (b) Relationship between interested person and the organization (c) Amount and type of assistant | | | | | | | tance | | | | |
| (1) | | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | | |
| (4) | | | _ | | | | | | _ | | | | | |
| _(5) | | | | | | | <u> </u> | | | | | | | |
| | | | | | | | | | | | | | | |
| _(7) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| <u>(9)</u> | | | | | | | | | | | | | | |
| (10) | ork Reduction Act Notice, see the Instruc | tions for 5 | Orm o | 190 or 900 |)-F7 | | Saba | dule L (| F | 000 | 05.00 | 0-E7 | 204 | |
| Por Paperw DAA | ork reduction Act House, see the instruc | Judiis Idi F | JIII 3 | ,50 01 336 | r-L-£. | | Scne | uule L (| romn | . 550 | 01 33 | v-E2) | / 201 | |

| Part IV | L (Form 990 or 990-EZ) 2011 Business Transactions Involving | Interested Persons. | | | Pa | age |
|-------------------------------|--|---|---------------------------------------|--------------------------------|------------|----------|
| | Complete if the organization answered "Yes | | 8a, 28b, or 28c | | | |
| (a) Name of interested person | | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | reve | org |
| /1) SCOT | Т ВАСН | PRES/EXEC DIR | 150,000 | CONTRACT EXC DIR | Yes | No X |
| | ENCE BRAICO | REG VP/ RANGE | 8,684 | | + | ^ |
| (3) | | | | -, - 111101 0111011 | İ | T |
| (4) | | | | | | |
| (5) | | | | | | L |
| (6) (7) | - | | - :- | | + | \vdash |
| (8) | | | | | + | |
| (9) | | | | · · · | + | T |
| 10) | | | | | | |
| Part V | Supplemental Information Complete this part to provide additional info | rmation for responses to ques | tions on Schedule L (se | ee instructions) | | |
| SCHI | EDULE L, PART V - ADDITION | ONAL INFORMATIO | N | | | |
| ON | JUNE 26, 2011, THE EXECU | UTIVE BOARD PAS | SED A MOTIO | N TO CREATE THE | | |
| | EPENDENTLY CONTRACTED POS | · · · · · · · · · · · · · · · · · · · | , , , , , , , , , , , , , , , , , , , | | | |
| | | 187 | | | | |
| RESI | PONSIBILITY TO MANAGE THI | E LEGAL, LEGISL | ATIVE, POLI | TICAL AND PUBLIC | | |
| AFF/ | AIRS OF THE ORGANIZATION | IN ACCORDANCE | WITH THE EX | ECUTIVE BOARD'S | | |
| DIRE | ECTION, AND TO RETAIN THE | E SERVICES OF S | COTT BACH T | O FUFILL EXECUTI | VE_ | |
| DIRE | ECTOR DUTIES. ACCORDING | LY, MR BACH'S S | ERVICES HAV | E BEEN RETAINED | | |
| THRO | OUGH HIS LEGAL AND CONSU | LTING FIRM, BAC | H & ASSOCIA | TES. | | |
| | | | | | | |
| LAWF | RENCE BRAICO, A REGIONAL | VICE PRESIDENT | WAS HIRED | AS A PART TIME R | ANGE | [|
| OFFI | CER, WHO WAS COMPENSATE | O AT THE SAME H | OURLY PAY R | ATE AS OTHER PAR | $f \Gamma$ | |
| _ | E EMPLOYEES FOR THE SAME | | | | | |
| | | | | WORKING IN IIIIB | | |
| CAPA | ACITY AS OF THE FILING DA | ATE OF THIS RET | URN. | | | |
| | | | | | | |
| | ,. <u> </u> | | | | | |
| | | | | | | _ |
| | | | | | | |

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Name of the organization

ASSOCIATION OF NJ RIFLE & PISTOL CLUBS, INC.

Employer identification number 22-1911024

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES

COORDINATE THE INTERST OF ALL RIFLE, PISTOL & SHOOTING CLUBS IN NJ. PROMOTE

& SPONSOR LOCAL & STATE CHAMPIONSHIP COMPETITIONS. SUPPORT & PROMOTE OTHER

FIREARMS ACTIVITIES SUCH AS HUNTING & COLLECTING. ACTING EXPEDIENTLY TO

DEFEND & PROTECT THE RIGHTS OF LAWBIDING FIREARMS OWNERS

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT PROVIDE FIREARMS TRAINING TO MEMBERS AND OTHER GUESTS

FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS

THE ORGANIZATION HAS SEVERAL CLASSES OF MEMBERS. THEY INCLUDE ADULT,

JUNIOR, FAMILY AND LIFE. MEMBERS WHO PAY AN ADDITIONAL FEE HAVE USE OF THE

RANGE

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS

ALL MEMBERS RECEIVE A BALLOT AND HAVE THE RIGHT TO CAST A VOTE TO ELECT

OFFICERS. ONE CLASS OF MEMBERS (RANGE MEMBERS) HAVE THE RIGHT TO USE THE

RANGE

FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS
THE ONLY DECISIONS THAT ARE SUBJECT TO THE APPROVAL OF THE MEMBERS IS THE
APPROVAL TO AMEND THE CONSTITUTION AND BYLAWS

FORM 990, PART VI, LINE 8B - DOCUMENTATION BY COMMITTEE EXPLANATION
THE COMMITTEES DO NOT HAVE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE RETURN PREPARER MAILED A HARD COPY OF THE RETURN TO THE PRESIDENT,
EXECUTIVE VICE PRESIDENT, TREASURER, AND EXECUTIVE DIRECTOR FOR REVIEW. AN
ELECTRONIC VERSION WAS ALSO E-MAILED. THE PRESIDENT WILL MAKE THE RETURN
AVAILABLE TO THE REMAINING OFFICERS AT ITS NEXT BOARD MEETING ON MAY
19,2013 FOR REVIEW BEFORE FILING THE RETURN WITH THE IRS.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
THE ORGANIZATION'S CEO, OR TOP MANAGEMENT OFFICIALS ARE NOT COMPENSATED
EXCEPT FOR THE POSITION OF CONTRACTED SERVICES FOR THE EXECUTIVE
DIRECTOR. ON JUNE 26, 2011, THE EXECUTIVE BOARD PASSED A MOTION TO CREATE
THE INDEPENDENTLY CONTRACTED POSITION OF EXECUTIVE DIRECTOR, HAVING
RESPONSIBILITY TO MANAGE THE LEGAL, LEGISLATIVE, POLITICAL AND PUBLIC
AFFAIRS OF THE ORGANIZATION IN ACCORDANCE WITH THE EXECUTIVE BOARD'S
DIRECTION, AND TO RETAIN THE SEVICES OF SCOTT BACH TO FUFILL EXECUTIVE
DIRECTOR DUTIES. ACCORDINGLY, MR BACH'S SERVICES HAVE BEEN RETAINED
THROUGH HIS LEGAL AND CONSULTING FIRM, BACH & ASSOCIATES.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

THE ONLY OTHER OFFICER OR KEY EMPLOYEE WHO WAS COMPENSATED WAS A REGIONAL

VICE PRESIDENT WHO WAS HIRED AS A PART TIME RANGE OFFICER. HE WAS

COMPENSATED AT THE SAME HOURLY RATE AS OTHER EMPLOYEES FOR THE SAME

POSITION. HE IS NO LONGER WORKING IN THIS CAPACITY AS OF THE FILING DATE OF

THIS RETURN

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

Schedule O (Form: 990 or 990-EZ) (2011)

Page 2

Name of the organization

ASSOCIATION OF NJ RIFLE & PISTOL

Employer identification number 22 - 1911024

GOVERNING DOCUMENTS WILL BE MADE AVAILABLE TO THE PUBLIC BY REQUEST MADE IN WRITING.