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Form **990-EZ**

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)

2012

OMB No 1545-1150

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

Open to Public Inspection

Department of the Treasury at the end of the year may use this form. Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2012 calendar year, or tax year beginning , 2012, and ending , 20						, 20			
В	Check if ap	* if applicable. C Name of organization D Em			Employer identification number				
	Address c	Trange RIVERSIDE SPORTSMAN ASSOCIATION				05-6015726			
	Nате cha	ange	Number and street (or P O. box, if mail is not delivered to street address) Room/suite	E Telepi	Telephone number				
	Initial retur	m	1 SPORTSMAN DRIVE	401-433-0209					
H	Terminate			F Grou	Group Exemption				
H	Amended Applicatio		EAST PROVIDENCE, RI 02915		Number ▶				
<u></u>		ting Method:							
	Websit	•			eck F if the organization is not quired to attach Schedule B				
_			The state of the s	•		D-EZ, or 990-PF).			
	Check >			`					
		► ► ☐ If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally ore 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							
			ises to file a return, be sure to file a complete return.	y De requ	uneu (see instructions). Dut ii			
	_		b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	(Part II					
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	(Car II,	•				
_	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the	inetruc	tions	for Part I)			
	all t		the organization used Schedule O to respond to any question in this Part I						
_	1		ons, gifts, grants, and similar amounts received	` 	1	· · · · · · <u>· </u>			
	2		ervice revenue including government fees and contracts	!	2				
	3	-	ip dues and assessments	· · · }	3	2005			
	4	Investment	•	!	4	3065			
	5a					6113			
	b		or other basis and sales expenses	21243.					
	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5568	5c	45075			
	6	Gaming an	· · · ·	•	15675				
	a	_		- 1					
ē			ome from gaming (attach Schedule G if greater than		1				
Revenue	ь	•	me from fundraising events (not including \$ of contributions		1				
<u>`</u>	~		aising events reported on line 1) (attach Schedule G if the	"					
3			th gross income and contributions exceeds \$15,000) 6b	3800					
> =>	c		t expenses from gaming and fundraising events 6c	2916					
	ď		e or (loss) from gaming and fundraising events (add lines 6a and 6b and sub		- 1				
ñÌ	"	line 6c) .			6d	884.			
9	7a	Gross sale	s of inventory, less returns and allowances	9757		004.			
> 3	b		of goods sold	1902	1				
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	7855			
	8		nue (describe in Schedule O)		8	3000			
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. ▶ [9	36592			
Expenses	10		I similar amounts paid (list in Schedule O)	1	10				
	11	Benefits pa	[11					
	12	Salaries, other compensation, and employee benefits !				1650			
	13					978			
	14								
	15								
	16	Other expe	enses (describe in Schedule O)	[16	38551			
	17	Total expe	enses. Add lines 10 through 16	. ▶	17	41179			
Net Assets	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)	[18	549			
	19		or fund balances at beginning of year (from line 27, column (A)) (must agree						
	1		r figure reported on prior year's return)	L	19	9928			
₹	20	Other char	nges in net assets or fund balances (explain in Schedule O)	[20	0.00			
~	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	. ▶	21	549			

Form **990-EZ** (2012)

						3
Pai	rt II Balance Sheets (see the instructions for	•				
	Check if the organization used Schedule	O to respond to an	y question in this			<u> </u>
	O all a discount discount de la constant de la cons			(A) Beginning of year	00	(B) End of year
22	Cash, savings, and investments			5137 10000		31728
23 24	Other assets (describe in Schedule O)			10000	24	10000
25	Total assets			15137		41720
26	Total liabilities (describe in Schedule O)			5209		4172 <u>8</u> 41179
27	Net assets or fund balances (line 27 of column	(B) must agree with	line 21)	9928.		549
Par					 -	
	Check if the organization used Schedule	•		•	(Doc	Expenses juired for section
Wha	t is the organization's primary exempt purpose?					c)(3) and 501(c)(4)
	cribe the organization's program service accomplis			orogram senuces		nizations and section
as m	neasured by expenses. In a clear and concise ma	anner, describe the	services provide	d, the number of		7(a)(1) trusts; optional others.)
pers	ons benefited, and other relevant information for ea	ch program title.	•	•		
28						
						ļ
	(Grants \$) If this amount i	includes foreign gra	nts, check here .	▶ □	28a	
29						
					l	
	(Grants \$) If this amount	ıncludes foreign gra	nts, check here	▶ ⊔	29a	
30						
	(Grants \$) If this amount	includes foreign gra	nte check here		30a	
31	Other program services (describe in Schedule O)	· · · · · · · ·			300	
٠.	· •	includes foreign gra			31a	.]
32	Total program service expenses (add lines 28a ti				32	<u>'</u>
Par					struc	tions for Part IV)
	Check if the organization used Schedule			•		🗀
		(b) Average	(c) Reportable	(d) Health benefits, contributions to employ	(2)	Estimated amount of
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MIS			ther compensation
		devoted to position	(if not paid, enter -0-	deferred compensatio	n	
LYN	N MILLER					
PRE	SIDENT	2	0.0	0.0	90	0.00
MAR	TY MCSHANE	•		1	- 1	
VICE	PRESIDENT	2	0.0	0.0	00	0.00
	HUR PIMENTAL JR	_		_		
	ASURER	6	0.0	0.0	20	0.00
	N ROSE					0.00
	ORDING SECRETARY	3	0.0	0.0	"	0.00
	RY ROSE NCIAL SECRETARY	2	0.0	0.0	~	0.00
	HUR PIMENTAL JR	<u>-</u>	0.0	<u> </u>	~	0.00
	CHARMAN	3	0.0	0.0	00	0.00
	ERT PERRY JR			<u> </u>	-	· · · · · · · · · · · · · · · · · · ·
	RESPONDING SECRETARY	3	0.0	0.0	00	0.00
	MILLER					· ··. · · · · · · · · · · · · · · · · ·
	D CAPTAIN	1	0.0	0.0	00	0.00
	ES PATTERSON					
	RD OF GOVERNORS	1	0.0	0.0	00	0.00
	GRACE					
BOA	RD OF GOVERNORS	1	0.0	0.0	00	0.00
NOR	M MORRELL					
BOA	RD OF GOVERNORS	1	0.0	0.0	00	0.00
	· · · · · · · · · · · · · · · · · · ·	I	1	ı	- 1	

	· · · · · · · · · · · · · · · · · · ·			-50 -
Part	·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part '		
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
04	detailed description of each activity in Schedule O	33		✓
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)			,
250	· · · · · · · · · · · · · · · · · · ·	34		✓
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)?	05-		,
L.	· · · · · · · · · · · · · · · · · · ·	35a		-
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 Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b		✓
С	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		,
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	SOC		✓
•	during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	30		
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	0,0		_
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			- <u>*</u> -
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
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		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912,			
_	4955, and 4958			}
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
·	transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ NONE	100		
42a	 	01-83	1-056	1
	Located at ► 1 SPORTSMAN DRIVE, E PROVIDENCE RI ZIP + 4 ►	029	915	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	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.	. :		,
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
40	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		. !	▶□
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	r	162	110
· •a	completed instead of Form 990-EZ	44a		1
ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	—		├ <u>▼</u>
~	completed instead of Form 990-EZ	44b	Ì	1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		7
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			<u> </u>
	explanation in Schedule O	44d	Ĺ	L ✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
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	I	/

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46	Did the organization engage, directly or in						Yes	No		
Part \	to candidates for public office? If "Yes," of Section 501(c)(3) organizations		, Part I		• • •	46		✓		
LOIL	All section 501(c)(3) organization 50 and 51		stions 47-49b and	52, and comp	lete the ta	bles fo	or line	es		
	Check if the organization used Sc	hedule O to respond	to any question in the	his Part VI .				П		
	Oncon in the organization deed of	nodulo o to respond	to any quodion in a		· · · ·	<u> </u>	Yes	No		
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) election	n in effect duri	ng the tax	47		1		
48	Is the organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complete S	Schedule E .		48		1		
49a	Did the organization make any transfers t	•	•	cation?		49a		✓		
	If "Yes," was the related organization a section 527 organization?									
50	employees) who each received more than							а кеу		
	employees) who each received more than		1	(d) Health bend		itei iv	0116.			
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	compensation contributions to employee				(e) Estimated amount of other compensation		
								-		
				ļ						
			ŀ							
			[
f 51	Total number of other employees paid ov Complete this table for the organization	's five highest compe	ensated independent	contractors wh	no each red	eived	more	than		
(a)	\$100,000 of compensation from the orga- Name and address of each independent contractor page.		one, enter "None." (b) Type of serv	ıce	(с) Соп	npensatio	on .			
		· · · · · · · · · · · · · · · · · · ·								
		· · · · · · · · · · · · · · · · · · ·				 				
			1							
	Total number of other independent contra	actors each receiving	over \$100,000	>						
52	Did the organization complete Schedule nonexempt charitable trusts must attach	A? Note: All section 5	i01(c)(3) organizations	and 4947(a)(1)		Yes		No		
	enalties of penjury, I declare that I have examined this rect, and complete. Declaration of preparer lother that	return, including accompan	rying schedules and stateme		at of my knowle					
	A MILA. O.	m On Val	mation of which preparer i	as any knowledge.	-14-13					
Sign	Signature of officer Date									
Here	ARTHUR PIMENTAL JR, TREASURER Type or print name and title									
Paid	Print/Type preparer's name	Preparer's signature	() Da	ite / /	Check 🗸 if	PTIN				
Prep	arer PAULINE C. PARRIS	1 Ceclene	(Carris	7/1///	elf-employed	P00	00040	32		
Use (Firm's E	IN ▶					
	Firm's address ► 109 HUGHES AVE, P		 	Phone r		101218				
MAC. AL	ie IRS discuss this return with the prepare									