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990-EZ

## **Short Form** Return of Organization Exempt From Income Tax

OMB No 1545-1150

2013

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. A For the 2013 calendar year, or tax year beginning 2013, and ending 20 B Check if applicable C Name of organization D Employer identification number Address change Deal Firemen's Relief Association 22-2139970 Name change Room/suite Number and street (or P O box, if mail is not delivered to street address) E Telephone number initial return 110 Brighton Avenue 732-531-1994 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending Deal, New Jersey 07723 ✓ Cash Other (specify) G Accounting Method ☐ Accrual H Check ► ☐ If the organization is not I Website: ▶ required to attach Schedule B □527 (Form 990, 990-EZ, or 990-PF). K Form of organization: Corporation ☐ Trust ☐ Association Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I. 1 Contributions, gifts, grants, and similar amounts received . . . . . 1 2 2 Program service revenue including government fees and contracts 3 3 4 Investment income . . 4 628.38 5a Gross amount from sale of assets other than inventory . . . . h Less: cost or other basis and sales expenses . . . . . . . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . 5c Gaming and fundraising events A Gross income from gaming (attach Schedule G if greater than Revenue 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000). 6b Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising eyents-(add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances . . . 7a 7a Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . 7с C 8 Other revenue (describe in Schedule O) . . . . . 8 36,653.73 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 37,282 11 10 Grants and similar amounts paid (list in Schedule O) 10 Benefits paid to or for members . . . . . . 11 11 5,034.00 12 Salaries, other compensation, and employee benefits . . . . . . . . 12 1,640.00 13 Professional fees and other payments to independent contractors . . . . 13 104 80 14 Occupancy, rent, utilities, and maintenance . 14 15 Printing, publications, postage, and shipping. 15 16 Other expenses (describe in Schedule O) . . . . . . . . . . . . . . . 16 19,059.94 17 Total expenses. Add lines 10 through 16 . . . . . . . . . . . . . . . 17 25,838.74 18 18 11,443 37 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 99,743 37 20 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 21 Net assets or fund balances at end of year. Combine lines 18 through 20 111,186.74

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2013)

|              |   | <del></del>                           |                                       | <del> </del>                |  |              |  |
|--------------|---|---------------------------------------|---------------------------------------|-----------------------------|--|--------------|--|
| Pa           |   | eets (see the instructions for        |                                       | aakiam in khia              | David II                                     |              |  |
|              | Check if the                            | organization used Schedule            | O to respond to an                    | y question in this          | (A) Beginning of year                        |              | (B) End of year                                  |
| 20           | Cook sowner and                         | Investments                           |                                       | -                           |  |              | · · · · · · · · · · · · · · · · · · ·            |
| 22<br>23     | -                                       | investments                           |                                       |                             | 99,743 37                                    | 23           | 111,186.74                                       |
| 24           | •                                       | ribe in Schedule O)                   |                                       |                             |  | 24           | -  |
| 25           | •                                       |                                       |                                       |                             | 99,743 37                                    | -            | 111,186.74                                       |
| 26           |   |                                       |                                       |                             | 33,143 31                                    | 26           | 111,100.14                                       |
| 27           | •                                       | balances (line 27 of column           |                                       | line 21)                    | 99,743 37                                    | 27           | 111,186 74                                       |
|              |   | f Program Service Accomp              |                                       |                             |  |              |  |
|              |   | organization used Schedule            | •                                     |                             | •  | (Rea         | Expenses<br>ured for section                     |
| Wha          |   | primary exempt purpose?               |                                       | • •                         |  | 501(         | :)(3) and 501(c)(4)                              |
| Desc         | cribe the organization                  | 's program service accomplis          | shments for each of                   | its three largest of        | rogram services.                             |              | nizations and section<br>(a)(1) trusts, optional |
| as n         | neasured by expense                     | s In a clear and concise m            | anner, describe the                   |                             |  |              | hers)  |
| pers         | ons benefited, and ot                   | her relevant information for ea       | ch program title.                     |                             |  |              |  |
| 28           |   |                                       |                                       |                             | •••••  |              |  |
|              | *************************************** |                                       |                                       |                             |  |              |  |
|              |   |                                       |                                       |                             | ·  |              |  |
|              | (Grants \$                              | ) If this amount                      | includes foreign gra                  | nts, check here .           | <u> ▶ ∐</u>                                  | 28a          |  |
| 29           |   |                                       |                                       |                             |  |              |  |
|              |   |                                       |                                       |                             |  |              |  |
|              | /O . A                                  |                                       |                                       |                             |  | 00-          |  |
|              | (Grants \$                              | ) If this amount                      | includes foreign gra                  | nts, cneck nere .           | <b>&gt;</b> 🗀                                | <b>29</b> a  |  |
| 30           |   |                                       | · · · · · · · · · · · · · · · · · · · |                             |  |              |  |
|              |   |                                       |                                       |                             |  |              |  |
|              | (Grants \$                              | ) If this amount                      | ıncludes foreign gra                  | nts check here              | ▶ □  | 30a          | ļ  |
| 31           | <del></del>                             | ces (describe in Schedule O)          |                                       |                             | · · · · · ·                                  |              |  |
| Ψ,           | (Grants \$                              | · · · · · · · · · · · · · · · · · · · | ıncludes foreign gra                  |                             | ▶ □  | 31a          |  |
| 32           |   | ice expenses (add lines 28a t         |                                       |                             |  | 32           |  |
|              |   | s, Directors, Trustees, and Key       |                                       |                             |  | struc        | tions for Part IV)                               |
|              | Check if the                            | organization used Schedule            | O to respond to ar                    | ny question in this         | Part IV                                      |              | <u> 🛘</u>  |
|              |   |                                       | (b) Average                           | (c) Reportable compensation | (d) Health benefits, contributions to employ | ee (e)       | Estimated amount of                              |
|              | (a) Na                                  | me and title                          | hours per week<br>devoted to position | (Forms W-2/1099-MISC        | benefit plans, and                           | 0            | ther compensation                                |
|              |   |                                       | devoted to position                   | (if not paid, enter -0-)    | deferred compensatio                         | 1            |  |
| Willia       | am Postel                               |                                       |                                       | •                           |  |              |  |
| <u>110 l</u> | Brighton Avenue Deal,                   | NJ 07723                              | President                             |                             | )  | 0            | 590 00   |
|              | nas Gavin                               |                                       |                                       |                             |  |              |  |
|              | Brighton Avenue Deal,                   | NJ 07723                              | Vice President                        |                             | )<br>  | <u> </u>     | 350.00   |
|              | s Celmer                                |                                       |                                       |                             |  |              | 250.00   |
|              | Brighton Avenue Deal,                   | NJ 07723                              | Secretary                             |                             | 0  | <del> </del> | 350.00   |
|              | am Cittadino                            | N. 1 07700                            | Transurar                             |                             |  | 0            | 350 00   |
| 1101         | Brighton Avenue Deal,                   | NJ 07723                              | Treasurer                             |                             | 0  | <u> </u>     | 350 00   |
|              |   |                                       |                                       |                             |  |              |  |
|              |   |                                       |                                       | <u> </u>                    | <del></del>                                  |              |  |
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|              |   |                                       | 1                                     |                             |  |              |  |
|              |   |                                       | i                                     | i                           | i  |              |  |

| Part '     |  |            |              |                                       |
|------------|--|------------|--------------|---------------------------------------|
|            | instructions for Part V) Check if the organization used Schedule O to respond to any question in this  | Part       | V<br>Yes     | No                                    |
| 33         | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a  |            | 162          | NO                                    |
|            | 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)   | 34         |              | <b>√</b>                              |
| 35a        | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?   | 35a        |              | 1                                     |
| b          | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O   | 35b        |              | 1                                     |
| С          | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III   | 35c        |              | 1                                     |
| 36         | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N  | 36         |              | ✓                                     |
| 37a        | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <b>37a 0</b>  |            | ļ            |                                       |
| ь<br>38а   | Did the organization file <b>Form 1120-POL</b> for this year?  | 37b        |              | <b>√</b>                              |
|            | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?   | 38a        | ļ            | ✓_                                    |
|            | If "Yes," complete Schedule L, Part II and enter the total amount involved   | -          |              |                                       |
| 39         | Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9  |            |              |                                       |
| a<br>b     | Initiation fees and capital contributions included on line 9   | †          |              |                                       |
| 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  | 100        |              | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
|            | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  |            |              |                                       |
| d          | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization  |            |              |                                       |
| e          | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T  | 40e        |              | <b>√</b>                              |
| 41         | List the states with which a copy of this return is filed ▶  |            |              |                                       |
| 42a        | 1110 01941112410110 000110 410 1110 0110 0110 01   | 732-53     |              | 0                                     |
|            | Located at ► 110 Brighton Avenue Deal, NJ  At any time during the calendar year, did the organization have an interest in or a signature or other authority over   | 07         | 723          |                                       |
| D          | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 42b        | Yes          | No<br>✓                               |
|            | If "Yes," enter the name of the foreign country. ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank   |            |              | 1                                     |
|            | and Financial Accounts.  |            |              |                                       |
| С          | At any time during the calendar year, did the organization maintain an office outside the U.S.?  | 42c        |              | <b>√</b>                              |
| 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  |            | Yes          | No                                    |
| 44a        | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be  |            | res          | No                                    |
|            | completed instead of Form 990-EZ   | 44a        |              | 1                                     |
| b          | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  | 44b        |              | 1                                     |
| C          | Did the organization receive any payments for indoor tanning services during the year?   | 44c        | ļ            | <b>✓</b>                              |
| ď          | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 444        |              |                                       |
| AE-        |  | 44d<br>45a | <del> </del> | 1                                     |
| 45a<br>45b | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  |            |              |                                       |
|            | Form 990-EZ (see instructions)   | 45b        | 1            | l .                                   |

| Page | 4 |
|------|---|
|      |   |

|               |                      | · · · · · · · · · · · · · · · · · · ·  |   |   |                                     |  |            |  |          |
|---------------|----------------------|--|---|---|-------------------------------------|--|------------|--|----------|
| 46            | Did ti               | he organization engage, directly or in   | idirectly, in political c                                     | ampaign activities                                    | on behalf o                         | f or in opposi   | tion       | Yes  | No       |
|               | to ca                | ndidates for public office? If "Yes," c  | omplete Schedule C  | , Part I  |                                     | <u> </u>   | . 46       |  | <b>√</b> |
| Part \        | _                    | Section 501(c)(3) organizations<br>All section 501(c)(3) organizations<br>50 and 51.   |   | stions 47-49b ar                                      | nd 52, and                          | complete th  | e tables   | for lin  | nes      |
|               |                      | Check if the organization used Sch   | nedule O to respond   | I to any question i                                   | n this Part                         | VI   | <u> </u>   | <u> </u>                                       | . 🗆      |
| 47            |                      | he organization engage in lobbying   |   |   |                                     |  |            | Yes  | No       |
|               | -                    | ? If "Yes," complete Schedule C, Part  |   |   |                                     |  | · -        | -  | 4        |
| 48            |                      | e organization a school as described in  |   |   |                                     |  |            |  | ┼—       |
| 49a<br>b      |                      | he organization make any transfers to  |   |   |                                     |  | 49         |  | $\vdash$ |
| 50            | Com                  | "Yes," was the related organization a section 527 organization?  |   |   |                                     |  |            |  |          |
|               |                      | Name and title of each employee  | (b) Average<br>hours per week<br>devoted to position          | (c) Reportable<br>compensation<br>(Forms W-2/1099-MIS | (d) He<br>contributi<br>benefit pla | alth benefits,<br>ons to employee<br>ans, and deferred<br>apensation | (e) Estima |  | ount of  |
|               |                      |  |   |   |                                     |  |            |  |          |
|               |                      |  |   |   |                                     |  | ,          |  |          |
|               |                      |  |   |   |                                     |  |            |  |          |
|               |                      |  |   |   |                                     |  |            |  |          |
|               |                      |  |   |   |                                     | ··   |            |  |          |
| 51<br>——      | Com<br>\$100         | number of other employees paid over<br>plete this table for the organization'<br>,000 of compensation from the organization and business address of each independent | s five highest compenization If there is no                   | ensated independe                                     |                                     |  | n receive  |  | e thar   |
|               |                      |  |   |   |                                     |  |            |  |          |
|               |                      |  |   |   |                                     |  |            |  |          |
|               |                      |  |   |   |                                     |  |            |  |          |
|               |                      |  |   | -   |                                     |  |            |  |          |
|               |                      |  |   | -   |                                     |  |            |  |          |
| þ             |                      | number of other independent contra   | -   |   | .▶                                  |  |            |  |          |
| <b>52</b>     |                      | he organization complete Schedule A<br>exempt charitable trusts must attach  |   |   | ons and 494                         |  | ► [] Ye    | s 🗌  | No_      |
| Under pe      | enalties<br>rect, ar | s of perjury, I declare that I have examined this rand complete. Declaration of preparer (other than   | return, including accompan<br>n officer) is based on all info | ying schedules and stat<br>ormation of which prepa    | ements, and to<br>rer has any kno   | the best of my k   | nowledge a | nd belief                                      | f, et is |
| C:            |                      | Stephen Caracia  |   |   | 5 2 1                               | 4  |            |  |          |
| Sign<br>Here  |                      | Signature of officer Date  Stephen Carasia, Treasurer  |   |   |                                     |  |            |  |          |
|               |                      | Type or print name and title   | · · · · · · · · · · · · · · · · · · ·                         | Data  |                                     | 1 PTIN   |            |  |          |
| Paid<br>Prepa | arer                 | Print/Type preparer's name   | Preparer's signature  |   | Date                                | Check self-emple   | J if       |  |          |
| Use (         | i a .                |  |   | Firm's EIN ▶  |                                     |  |            |  |          |
| May           | A IDC                | Firm's address ►   Phone no  |   |   |                                     |  |            |  |          |
| iviay th      | ie iKS               | discuss this return with the preparer  | snown above? See  | instructions  | <u> </u>                            | <u> </u>   |            | <u>:s_                                    </u> | No       |

## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| Name of the organization  | Employer identification number                              |
|---|---|
| Deal Firemen's Relief Association   | 22-213997   |
|   |   |
| 990-EZ Line 8 - Revenue passed from the State of New Jersey through New Jerse | ey State Firemen's Association from Insurance Policies (2%) |
| Luc 40 (700) 01   |   |
| Line 16- (52%) Charges for New Jersey State Firemen's Association for the     | neir programs   |
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