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SCAMMED AUG @ 8 2018

Department of the Treasury

Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

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

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

OMB No 1545-1150 2013

Open to Public Inspection

A For the	e 2013 calenda	r year, or tax year beginning	, 2013, and ending		, 20
B Check if	applicable	C Name of organization		D Employ	er identification number
Address	change	Middlesex Cnty Pros Off PBA 214		22-	2432973
Name ch	ange	Number and street (or P O box, if mail is not delivered to street address)	Room/suite	E Telepho	one number
Initial reti	um			1	
Terminat	ed	PO Box 1912		(73	2)745-3300
Amended	d return	City or town, state or province, country, and ZIP or foreign postal code		F Group I	Exemption
Applicati	on pending	New Brunswick, NJ 08903		Numbe	
G Accou	unting Method			Check ► [☑ if the organization is not
I Webs	site: ► <u>N/A</u>			required to	attach Schedule B
J Tax-ex	empt status (d	check only one) - 501(c)(3)	4947(a)(1) or 527	(Form 990,	990-EZ, or 990-PF).
K Form o	of organization	☐ Corporation ☐ Trust ☐ Association	Other		
L Add lin	es 5b, 6c, and	7b, to line 9 to determine gross receipts. If gross receipts are	\$200,000 or more, or if tota	assets	
(Part II, co		r) are \$500,000 or more, file Form 990 instead of Form 990-E2			▶ \$ 64,441
Part I	Revenu	e, Expenses, and Changes in Net Assets or F	und Balances(see the	e instructions	for Part I)
	Check if th	e organization used Schedule O to respond to any question in	this Part I	<u></u> .	<u> </u>
1					1
2	Program ser	vice revenue including government fees and contracts		[2
3	Membership	dues and assessments			3 63,877
4	Investment ii	ncome			4 564
58	a Gross amou	nt from sale of assets other than inventory	5a		
	b Less: cost or	other basis and sales expenses	5b	-	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b fro	m line 5a)		5c
6	•	fundraising events	•		
,	•	e from gaming (attach Schedule G if greater than			
I			6a		
Revenue		e from fundraising events (not including \$	of contribution	ns	
Re		sing events reported on line 1) (attach Schedule G if the			
		gross income and contributions exceeds \$15,000)	6b		
,		expenses from gaming and fundraising events	· · · · ·		
I .		or (loss) from gaming and fundraising events (add lines 6a and			
					6d
7:	,	of inventory, less returns and allowances	1 1		
f	b Less. cost of	• •			
		or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c
8	=	ue (describe ın Schedule O)			8
9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9 64,441
10		imilar amounts paid (list in Schedule O)		7 .	10 7,912
11		to or for members	, ,	1 }	11 21,000
12	•	er compensation, and employee benefits	8 JUL 2.0 20	HS-0.SC	12
Sxpenses 13 14 15		fees and other payments to independent contractors	201	ا. ایجا. ا	13 21,711
등 14		rent, utilities, and maintenance	Comment	<u> č . </u>	14
ă 15		ications, postage, and shipping	UGDEN, UT	J l	15 512
16		ses (describe in Schedule O)			16 46,268
17	-	·			17 97,403
18		eficit) for the year (Subtract line 17 from line 9)			18 (32,962)
st 19		r fund balances at beginning of year (from line 27, column (A))	(must agree with		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Net Assets					19 143,121
전 20		es in net assets or fund balances (explain in Schedule O)			20 (8,924)
	o a.c. on any	Company in Contract of			
ž 21	Net assets or	r fund balances at end of year. Combine lines 18 through 20			21 101,235

Form 990-EZ (2013)

Part II Balance Sheets (see the instructions for Part II)					_
Check if the organization used Schedule O to respond to	any question in this Pa	art II	<u> </u>		<u></u>
,			eginning of year	<u> </u>	(B) End of year
22 Cash, savings, and investments			143,121	22	101,235
23 Land and buildings			0	23	0
24 Other assets (describe in Schedule O)			0	24	0
25 Total assets			143,121	25	101,235
26 Total liabilities (describe in Schedule O)			0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree v	with line 21)		143,121	27	101,235
Part III Statement of Program Service Accompli			II)		Expenses
Check if the organization used Schedule O to respond t	to any question in this F	Part III		(Req	juired for section
What is the organization's primary exempt purpose? Good & Wel	fare of Members			501(c)(3) and 501(c)(4)
				1	nizations and section
Describe the organization's program service accomplishments for eac as measured by expenses. In a clear and concise manner, describe the				4947	(a)(1) trusts, optional
persons benefited, and other relevant information for each program title		ie namber or		1	thers)
28 Contributions - Other		<u> </u>		1.0.0	T
Families of Members and Past Members					
				Į.	
(Grants \$) If this amount in	cludes foreign grants, o	heck here	▶ □	28a	21,00
29 Contributions - Various Local Charities	ologo loroign granto, c	MOOK HOLD I I I			
	_ _				
(Grants \$) If this amount in	cludes foreign grants, o	hock here		29a	7,91
30 Contributions - Disadvantaged Childrens Ho		JIECK HOLE	· · · · · · · ·		1,51
30 Concilibacions - Disadvantaged Childrens Ad	DIIUAY PAICY				
(Cranto &	aludaa faasaa aasata .			20-	6.54
	cludes foreign grants, c			30a	6,54
			_	0.4	
	cludes foreign grants, c			31a	25 45
32 Total program service expenses (add lines 28a through 31a)				32	35,45
Part IV List of Officers, Directors, Trustees, and Key Emplo	- '	•	•		. —
Check if the organization used Schedule O to respond to	o any question in this P				· · · · · · · · · · · · · · · · · · ·
	(b) Average	(c) Reportable compensation	(d) Health benefits contributions to emp	-	(e) Estimated amount of
(a) Name and title	hours per week	(Form W-2/1099-MISC)			other compensation
	devoted to position	(ıf not paid, enter -0-) deferred compensa	ation	
Wayne Canastra	_				_
President	5		0	_ 이	0
Michael Connelly					
Vice President	5		0		0
Joseph Celentano		ļ			
Treasurer	5		0	0	0_
Kelly Pollack					
Delegate	5		0	0	0_
		<u> </u>			
	<u> </u>				
				\bot	
			1		
				-+	
)	1	1	
			1		
	i	I	Ī		

22-2432973

Pá	Other Information (Note the Schedule A and personal benefit contract statement requirements in the			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	· · ·		_
		г	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			7,5
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	34		х
35 -	change on Schedule O (see instructions)	34		^
JJ 6	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
t		35b		
	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		х
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		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
Ł	Did the organization file Form 1120-POL for this year?	37b		Х
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
ŧ	If "Yes," complete Schedule L, Part II and enter the total amount involved	1	1	
39	Section 501(c)(7) organizations Enter		1	
a	Initiation fees and capital contributions included on line 9	1		
	Gross receipts, included on line 9, for public use of club facilities	1		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶ ; section 4912 ▶ , section 4955 ▶		1	
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		ļ
C	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912,			
_	4955, and 4958			
C	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
	reimbursed by the organization			
•	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed NJ	706	<u> </u>	
	The organization's books are in care of ▶ Joseph Celentano Telephone no ▶ 732-7	45-3	300	
	Located at ▶ 25 Kirkpatrick St, New Brunswick, NJ ZIP+4 ▶ 08901			
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		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.	Ì		
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		_X_
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here		►	L
	and enter the amount of tax-exempt interest received or accrued during the tax year		, <u>.</u>	
		p*****	Yes	No
44 a				
	completed instead of Form 990-EZ	44a	<u> </u>	<u> X</u>
b				
	completed instead of Form 990-EZ	44b		<u>X</u>
С	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	X
d				
	explanation in Schedule O	44d		
45 a		45a	ļ	<u>X</u>
45 b	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	4=.		v
_	Form 990-EZ (see instructions)	45b		X_
E	EA F	orm 99	U-ĽZ (?	∠∪13)

Form 9	990-EZ (201	Middlesex Cnty F	ros Off PBA 214		2:	2-2432973	F	Page 4
					· · · · · · · · · · · · · · · · · · ·	p	Yes	No
46		organization engage, directly or indirectly, in		ies on behalf of or in oppo	osition			
_		idates for public office? If "Yes," complete S		<u> </u>	 	46		X
Pal		Section 501(c)(3) organizations of All section 501(c)(3) organizations		one 47 40h and 52	and complete th	o tables for l	inoc	
		50 and 51.	must answer questi	0115 47-490 and 52,	and complete th	ie tables ioi i	11163	
		Check if the organization used Sch	edule O to respond	to any question in t	his Part VI			. \square
		Oncok ii the organization abou con	cadio o to respens	to any quodicinin			Yes	No
47	Did the	organization engage in lobbying activities or	have a section 501(h) ele	ection in effect during the	tax			
						47		
48		rganization a school as described in section				48		
49a		organization make any transfers to an exem				·	ļ	<u> </u>
b		was the related organization a section 527 (•				<u> </u>	l .
50		ete this table for the organization's five highes				кеу		
	employ	ees) who each received more than \$100,000	or compensation from the		(d) Health benefits,			
		(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions to employe			
		(a) Name and the oreach employee	devoted to position	(Forms W-2/1099-MISC)	benefit plans, and deferre compensation	ed other co	mpensa	ition
				-				
f	Total nu	umber of other employees paid over \$100,000	o •				**	
51	Comple	ete this table for the organization's five highes	t compensated independ	ent contractors who each	received more than			
	\$100,00	00 of compensation from the organization. If	there is none, enter "Nor	e"	·			
	(a)	Name and business address of each independent contra	ctor	(b) Type of service	•	(c) Compensation	on	
_								
								
d	Total nu	umber of other independent contractors each	receiving over \$100,000	>				-
52	Did the	organization complete Schedule A? Note: A	ll section 501(c)(3) organ	zations and 4947(a)(1)				
	nonexe	mpt charitable trusts must attach a complete	d Schedule A		<u> </u>	▶ 🗌 Yes	X	No
Under	penalties o	f perjury, I declare that I have examined this return, include	ing accompanying schedules ar	nd statements, and to the best of	my knowledge and belief,	t is		
true, c	orrect, and	complete Declaration of preparer (other than officer) is ba	ased on all information of which	preparer has any knowledge		2/1/		
c:~	_	Signature of officer			Date	77-		
Sig Her		Wayne Canastra, Presider	·+		20.0			
1161		Type or print name and title						
		<u> </u>	reparer's signature	Date	Check X	ıf PTIN		
Paid		Jeffrey M Isaacs EA RTRP	John May	acs 07-21-20			977	
Prep		Firm's name ► JBFR Tax Service	s LLC dba JB Fi	4	Firm's EIN ▶ 6	5-40513	65	
Use	Only	Firm's address ▶ PO Box 821						
		New Brunswick NJ	08903		Phone no 7:	32-985-927		
	the IRS o	discuss this return with the preparer shown a	bove? See instructions	<u> </u>	<u> </u>	▶ X Yes		No (2012)
EEA						Form 99	ソリーロイ	(2013)

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.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Middlesex Cnty Pros Off PBA 214

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

Employer identification number 22-2432973

Middlesex Cnty Pros Off PBA 214	22-2432973
01. List of grants and sin	milar amounts paid (Part I, line 10)
Activity	Charitable Donations
Grantee	Various Local Charities
Amount	7,912
02. Description of other e	expenses (Part I, line 16)
Description	Amount
NJ Charities Registration	150
Office Supplies	459
Member Good & Welfare	15,711
Membership Dues Paid	5,569
Travel-Conferences-Seminars-Mtgs	14,336
Childrens Holiday Party	6,543
Investment Expenses	200
Arbitrator Exp	3,300
03. Other changes in net a	assets or fund balances (Part I, line 20)
Description	Amount
Unrealized Market Investment Losse	es (924)
Withdrawal from Midland Account	(8,000)