ANJRPC

Form 990

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

<u> </u>	For the 2011 c	alendar year, or tax year beginning $09/01/11$, and ending $08/31/11$	12		
В	Check if applicable	C Name of organization ASSOCIATION OF NJ RIFLE & PISTOL		D Emplo	yer identification number
	Address change	CLUBS, INC.			
	Name change	Doing Business As		22-	1911024
Ħ	•	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Teleph	one number
닉	Initial return	5 SICOMAC ROAD	292	973	3-697-9270
	Terminated	City or town, state or country, and ZIP + 4			
_]	Amended return	NORTH HALEDON NJ 07508		G Gross reco	espts\$ 1,167,294
	Application pending	F Name and address of principal officer	11/2) 12 15 15 2	f	affiliates? Yes X No
		SCOTT BACH	H(a) Is this a gi	roup return for	
		PO BOX 651	H(b) Are all aff	iliates include	d? Yes No
		NEWFOUNDLAND NJ 07435	If "No	," attach a list	(see instructions)
ı	Tax-exempt status	501(c)(3) X 501(c) (7) ◀ (insert no) 4947(a)(1) or 527	_		
<u>J</u>	Website· ► W	WW.ANJRPC.ORG	H(c) Group ex	emption numb	er ▶
K	Form of organization		Year of formation 1	936	M State of legal domicile NJ
F	art! Su	ımmary			
	1 Briefly de	scribe the organization's mission or most significant activities			
e	SEE	SCHEDULE O			
au					
E					
Activities & Governance	2 Check the	s box > if the organization discontinued its operations or disposed of more than 25	5% of its net ass	ets	
ල ජ	3 Number of	of voting members of the governing body (Part VI, line 1a)		3	37
S	4 Number	of independent voting members of the governing body (Part VEITE 651/50	7	4	37
Ę	5 Total nun			5	11
뜡		nber of volunteers (estimate if necessary)	ပ္တ	6	0
⋖	7a Total upr	elated business revenue from Part VIII, column (C), line P2 JUL 0 8 2013	2-08C		
	h Net unrel	ated business taxable income from Form 990-T, line 34	8	7a 7b	85,665 52,838
	D IVEC UNITED		Prior Yea		Current Year
40	8 Contribut	ions and grants (Part VIII, line 1h)		2,433	20,792
Revenue	4	service revenue (Part VIII, line 2g)		9,472	1,134,986
ève	1	nt income (Part VIII, column (A), lines 3, 4, and 7d)		1,005	4,398
ĕ	1	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		743	7,118
		enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	906	5,653	1,167,294
		nd similar amounts paid (Part IX, column (A), lines 1–3)		7,713	4,550
		paid to or for members (Part IX, column (A), line 4)		0	0
s	1	other compensation, employee benefits (Part IX, column (A), lines 5–10)	145	5,286	206,202
penses		nal fundraising fees (Part IX, column (A), line 11e)		0	0
ᅙ	1	draising expenses (Part IX, column (D), line 25) ▶ 0			
ŭ		penses (Part IX, column (A), lines 11a–11d, 11f–24e)	560	7,139	857,523
		enses Add lines 13–17 (must equal Part IX, column (A), line 25)		3,138	1,068,275
	1	less expenses Subtract line 18 from line 12		3,515	99,019
P &		to the time to the	Beginning of Cur		End of Year
sets	20 Total ass	ets (Part X, line 16)	1,262		1,361,630
Ass	21 Total liab	lities (Part X, line 26)		,468	9,191
Net Assets or Fund Balances	22 Net asset	s or fund balances Subtract line 21 from line 20	1,253		1,352,439
P	art II Sig	gnature Block	<u>, , , , , , , , , , , , , , , , , , , </u>		
20	nder penalties of r	perjury, I declare that I have examined this return, including accompanying schedules and statement	ents, and to the he	st of my knr	owledge and belief it is
ງ ປາ	ue, correct, and co	emplete Declaration of preparer (other than officer) is based on all information of which preparer t	nas any knowledge	e	
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	ı — —	The state of the s			

Par Sign Here Executive Type or print name and title Print/Type preparer's name Preparer's signature Paid Preparer Wise Only CHARLES DE MEOLA, CPA CHARLES DE M DE MEOLA ZAWACKI MINGIO Firm's name 33 SICOMAC RD STE 301 NORTH HALEDON, NJ May the IRS discuss this return with the preparer shown above? (see instruction For Paperwork Reduction Act Notice, see the separate instructions.

Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If Yes," complete Schedule A. Schedule of Contributors (see instructions)? 2 Is the organization required to complete Schedule B., Schedule of Contributors (see instructions)? 3 Did the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(6) organization. Did the organization engage in orbohying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(d), 501(c)(6) organization that receives membership dues, assessments, or smallar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II 5 Is the organization as eaching 501(c)(d), 501(c)(6) organization that receives membership dues, assessments, or smallar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II 6 Of the organization maintain and orbit across and the state of the small state of the which donors have the right to provide activor on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not islated an Part X, or provide credit counseling, oebt immagement, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, derived by only the following questions is "Yes," complete Schedule D, Part V, II, IV, or X as applicable 1 Did the organization deport on amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V, II, IV, or X as applicable 1 Did the organization report an amount for interestination—program related in Part X, line 10? If "Yes," complete Schedule D, Part V, II, IV, or X as applicable 2 Did the organization report an		•		Yes	No
2 Is the organization required to complete Schedule I, Schedule of Contributors (see instructions)? 2 Did the organization engage in direct or indirect oplicate damages and evitives on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II 3 Section 501(c)) organizations. Did the organization engage in biobyring activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization as easterin 501(c)(4), 501(c)(5), or 501(c)(5) organization that receives membership dues, assessments, or similar amounts as defined in Neverone Procedure 98-191 If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part III 7 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part III 8 Did the organization receive of hold a conservation essement, including essements to preserve open space, the environment, historic land areas, or historic structures? If Yes," complete Schedule D, Part III 9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If Yes," complete Schedule D, Part IV 10 Did the organization directly or through a related organization, or debt negotiation services? If Yes," complete Schedule D, Part IV 10 Did the organization directly or through a related organization, or debt negotiation for amounts not lead to the view of the following questions is "Yes," then complete Schedule D, Part V II 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II 12 Did the organization report an amount for other assets in Part X, line 10? If Yes," complete Schedule D, Part X II 13 Did the orga	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
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 II 4 Section \$01(c)(3) organizations. Did the organization engage in tobbying activities, or have a section \$01(c)(4), \$01(c)(5), or \$01(c)(6), organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure \$9.197 if "Yes," complete Schedule C, Part II 5 Is the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Pol the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Pol the organization maintain collections of works of art, historical fressures, or other similar assets? If "Yes," complete Schedule D, Part II Pol 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 negotation services? If "Yes," complete Schedule D, Part V Pol 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 negotation services? If "Yes," complete Schedule D, Part V Pol Did the organization report an amount for learn devices and part X, line 10 fart services		·	$\overline{}$		X
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8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 Did the organization, directly or through a related organization, hold assets in temporanily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable 10 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 11 III III III III III III III III	•		7		X
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Schedule D, Parts XI, XII, and XIII 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13	12-	, , , , , , , , , , , , , , , , , , , ,	_11f		<u>X</u>
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20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	9	· · · · · · · · · · · · · · · · · · ·			
			19		<u>X</u> _
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?				\longrightarrow	<u>X</u>
	<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2011) ASSOCIATION OF NJ RIFLE & PISTOL 22-1911024 Page 4 **Checklist of Required Schedules** (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II Х 21 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 X 22 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 Х employees? If "Yes," complete Schedule J 23 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 Х through 24d and complete Schedule K. If "No," go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 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 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 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 Х disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L. Part II 26 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 Was the organization a party to a business transaction with one of the following parties (see Schedule L. 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L, Part IV 28b 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 Х 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. 31 X Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I X 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? X 35a 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," complete Schedule R, Part V, line 2 Х 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

19? Note. All Form 990 filers are required to complete Schedule O

Form 990 (2011)

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X

Form 990 (2011) ASSOCIATION OF NJ RIFLE & PISTOL Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 15 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Х 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? X If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O Х 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Х 4a 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 Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a 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? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Х 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year ď 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h 7h

If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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 organization, have excess business holdings at any time during the year? 9

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?

10 Section 501(c)(7) organizations. Enter

Initiation fees and capital contributions included on Part VIII, line 12

Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

11 Section 501(c)(12) organizations. Enter

Gross income from members or shareholders

Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)

Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans

Enter the amount of reserves on hand

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 O

1041?	12a	
12b		
	13a	
13b		
13c		
	14a	X

59,600

10a

10b

11a

9b

Form 990 (2011) ASSOCIATION OF NJ RIFLE & PISTOL 22-1911024 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

Sec	tion 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 1a 37	4		1
	If there are material differences in voting rights among members of the governing body, or			1
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 37	4		ł
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		·	1
	any other officer, director, trustee, or key employee?	2	<u> </u>	X
3	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?	3	<u> </u>	X
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
6	Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	5	Х	X
7a		6		├─
<i>,</i> a	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?		v	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a	X	
-	stockholders, or persons other than the governing body?	7.	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	7b		
а	The governing body?	8a	Х	İ
b	Each committee with authority to act on behalf of the governing body?	8b	Λ	х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	05		
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	ode.)		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
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	X	
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	12a		<u>X</u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	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		<u>X</u>
14	Did the organization have a written document retention and destruction policy?	14		<u>X</u>
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	X	<u> </u>
b	Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	15b	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
ıva	with a taxable entity during the year?	40-		v
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		X
	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?	16b	l	
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
18	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			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization ▶ ANTHONY P COLANDRO 5 SICOMAC ROAD			
BT/	ιρφυ μλιφηόνι ΝΤ όπε δο			

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	•	y rela	ted	orga	nıza	tions	con	npensated any current offic	er, director, or trustee	·
(A) Name and Title	(B) Average hours per week (describe	off	k, unle	Pos check ess pe	rson krecto	than one of the state of the st	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) SCOTT L BACH, BAC		DC	FC		1	09	9)			
PRES/EXEC DIRECTOR	75.00			X	_		L	150,000	0	0
(2) LAWRENCE BRAICO REGIONAL VICE PRES	20.00			x				8,684	0	0
(3) KATHY CHATTERTON		_		1	 	1		0,004		
EXECUTIVE VICE PRES	20.00			x				0	0	0
(4) MATT CARMEL	20.00	\vdash		1			<u> </u>	<u>~</u>		
RECORDING SECRETARY	15.00			X				o	0	0
(5) JEFFREY DOREMUS										
CORRESPONDING SECTY	15.00			Х				l	0	0
(6) ANTHONY COLANDRO	•									
TREASURER	15.00			Х				0	0	
(7) DAVE LANGE										
CUSTODIAL OFFICER	5.00			X				0	0	0
(8)MARIA ALAMPI								[
REGIONAL VICE PRES	5.00			X	_	Ц_		0	0	0
(9)LISA MARIE CASO					ŀ					
REGIONAL VICE PRES	5.00	<u> </u> _		X	L	<u> </u>		0	0	0
(10)MIKE CUTRERA										
REGIONAL VICE PRES	5.00	Ш		Х	<u> </u>	<u> </u>		0	0	0
(11) CRAIG DEAR				١						_
REGIONAL VICE PRES	5.00	\vdash		X	<u> </u>	├	<u> </u>	0	0	0
(12) DEBBY DEMPSEY									_	
REGIONAL VICE PRES	5.00	\vdash		X	<u> </u>	 		0	0	0
(13) EDWARD DEMPSEY	F 00			٦,						•
REGIONAL VICE PRES	5.00			X	┝┈	├	\vdash	0	0	0
(14) PAUL DEVANE	F 00			х					0	^
REGIONAL VICE PRES	5.00			Λ	L	<u> </u>		0	0	0

Part VII Section A. Officers	s, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	i Employees (continued)				
(A) Name and title	Name and title Average hours per week (describe hours for							(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estima amoun othe compens from ti	ted t of r ation	
	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	ation ated	
(15) ROBERTY ESCH REGIONAL VICE PRES	5.00			x				0	0				
(16) JOHN GREMMILL													
REGIONAL VICE PRES	5.00	<u> </u>	├ —	X	_	ļ_	_	0	0				
(17) THEODORE GUIS													,
REGIONAL VICE PRES 5.00 X 0 0 (18) JOHN HEALEY										-	-		
REGIONAL VICE PRES	5.00	Ĭ		x				o	o				C
(19) PETER HEFFERAN	3.00		T										
REGIONAL VICE PRES	5.00			Х				0	0				c
(20) ALLAN JOHNSON													
REGIONAL VICE PRES	5.00	<u> </u>		X				0	0				
(21) CAROL KATONA								<u>'</u>					
REGIONAL VICE PRES	5.00	<u> </u>	<u> </u>	X	<u> </u>			0	0				
(22) CARL LEISINGER				7.									_
REGIONAL VICE PRES (23) ROBERT MADDOX	5.00			X	-			0	0				
REGIONAL VICE PRES	5.00	ļ	l	X	ļ			o	0	ı			C
(24) TAMMIE MADDOX	3.00	\vdash	H	^	_								
REGIONAL VICE PRES	5.00			х				О	o				
(25) JERRY MARTIN													
REGIONAL VICE PRES	5.00		L	Х				0	0				C
1b Sub-total							•	158,684			•		
c Total from continuation she	ets to Part VII,	Secti	ion A	١.				·					
d Total (add lines 1b and 1c)							<u> </u>	158,684	<u> </u>	_			
2 Total number of individuals (in reportable compensation from	-			thos	e lis	ted a	bove	e) who received more than	\$100,000 in				
				4								Yes	No
3 Did the organization list any for employee on line 1a? If "Yes,"	complete Sche	dule	J for	suc	h ind	lıvidu	al				3		х
4 For any individual listed on line organization and related organ individual											4		х
5 Did any person listed on line 1	a receive or acc	rue (comp	ens	atıor	fron	n an	y unrelated organization or	ındıvıdual				
for services rendered to the or Section B. Independent Contract		'es,"	com	plete	Scl	hedu	le J	for such person			5		X
Complete this table for your five compensation from the organic	ve highest comp	ensa	ted i	nder	end	ent o	ontr	actors that received more that year ending with or with	than \$100,000 of	ar	_		
	(A) business address	omp			101 (1	10 00			(B) tion of services	aı		(C) nperisat	
Name and	ousiness address							Descrip	tion of services		Cor	npensai	ion_
				_		-							
		_				_				 .			_
						_							
· .												_	
_					_								
Total number of independent or received more than \$100,000	•	_						se listed above) who	0				

(A) Name and title	(B) Average hours per week (describe hours for	bo	x, unl	Pos check ess pe	rson (than o s both r/trust	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	coi	(F) Stima Imoun othe	ted t of f ation	
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(VV-2/1033-MISC)	or a	from U ganiza nd rela ganiza	ation ated	
(15) EVAN NAPPEN							_						
REGIONAL VICE PRES	5.00		-	X	_	 —	┝	0	0	<u> </u>			
(16) MICHAEL NARDONE	- 00			v	İ								
REGIONAL VICE PRES (17) WILLIAM O'NEIL,	5.00 JR	-		X	├─	\vdash	_	0	0				
REGIONAL VICE PRES	5.00			\mathbf{x}				0					,
(18) MANDY OTERO	3.00		-	^	\vdash		_	0	. 0				
REGIONAL VICE PRES	5.00			x				0	О				,
(19) JENNIFER PANTANO				^		\vdash		, <u>.</u>					
REGIONAL VICE PRES	5.00			x				0	0				C
(20) JOHN PATERSON	3.00	 	 										
REGIONAL VICE PRES	1.00			\mathbf{x}				О	0	i			0
(21) STEPHEN POTTS		_	\vdash							-			
REGIONAL VICE PRES	5.00			$ _{\mathbf{X}} $				o	0				0
(22) PAUL RAYNOLDS													
REGIONAL VICE PRES	1.00			х				0	0				С
(23) GEORGE SHIVERY,	JR												
REGIONAL VICE PRES	1.00			Х				0	0				0
(24) HENRY UIGA													
REGIONAL VICE PRES	5.00			X				0	0				0
(25) ROBERT VIDEN, JE	₹												
REGIONAL VICE PRES	5.00			X				0	0				0
1b Sub-total							▶						
c Total from continuation shee	ets to Part VII, S	ecti	on A	١.			▶						
d Total (add lines 1b and 1c)													
2 Total number of individuals (inc			d to	thos	e list	ed a	bove	e) who received more than	\$100,000 in				
reportable compensation from	the organization								 			т	
3 Did the organization list any fo	rmer officer, dire	ector	or t	truste	ee. k	ev e	mpla	ovee, or highest compensa	ted		\dashv	Yes	No
employee on line 1a? If "Yes,"											3		
4 For any individual listed on line													
organization and related organ individual	izations greater	uiaii	ΦIO	0,00	0711	res	s, c	omplete Schedule J for suc	cn	ĺ.	4	İ	
5 Did any person listed on line 1	a receive or acci	rue c	:omp	ensa	ation	from	n any	y unrelated organization or	ındıvıdual				
for services rendered to the org		es,"	com	plete	Sch	edul	e J 1	for such person			5		
Section B. Independent Contractor													
Complete this table for your five compensation from the organization.	e highest compe zation. Report co	ensat	ted ii	ndep hon f	ende	ent c	ontra	actors that received more t	han \$100,000 of	0.			
Name and	(A) business address	,,,,pc	,,,,,		<u> </u>		10110		(B) uon of services	<u>aı</u>		(C)	
Name and I	ousiness address							Descript	ion of services		Com	nperisati	ion
	· · · · · · · · · · · · · · · · · · ·												_
					_								
						ļ							
		-											-
2 Total number of independent c	ontractors (inclu	dina	hut	not l	mito	-d +c	thos	e listed above) who					
received more than \$100,000 c		_						e nateu abuve) WIIU					
DAA										<u></u>		000	

Pa	rt VII Section A. O	fficers, Directors, Tri	ustee	s, K	ey E	mpl	oyee	es, a	and Highest Compensated	I Employees (continued)				
	(A) Name and title	(B) Average hours per week (describe hours for	bo off	x, unl ficer a	Pos check ess pe nd a d	erson	than o	ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	,	Estim amou oth compen from	ated nt of er sation	
		related organizations in Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		ļ	organiz and re organiz	ation ated	
	CHRIS WYMAN SIONAL VICE PRE	s 10.00			X				0	0				
(16)	SIONAL VICE FRE	5 10.00	\dagger		^	-				<u> </u>				
(17)			+			-		-					<u> </u>	 -
(18)			+	-				_			_			
(19)			-	-	-									
(20)			+	<u> </u>										
(21)								 						
(22)														
(23)														
(24)														
(25)														-
1b	Sub-total													
c d	Total from continuation Total (add lines 1b and		Secti	ion /	4			>						
2		ials (including but not		d to	thos	e lis	ted a	bov	e) who received more than	\$100,000 in				
3	Did the organization list employee on line 1a? If								loyee, or highest compensa	ited	[3	Yes	No
4									on and other compensation complete Schedule J for su			4		
5									ny unrelated organization or for such person	ındıvıdual		5		
Sec 1	tion B. Independent Co Complete this table for	your five highest comp	 ensa	ited i	nder	end	ent o	ontr	ractors that received more	than \$100,000 of				
		organization Report of (A) ame and business address	ompe	ensa	tion	for th	ne ca	lend	dar year ending with or with	in the organization's tax ye (B) bon of services	ar	· · ·	(C)	hon
		and and business address							Безспр	don of services			impensa	uon
														
										-				
										<u> </u>				
2	Total number of indeper								se listed above) who					

	/III Statement	<u>OI IVEVE</u>	iluc			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
1a	Federated campaign	s	1a			- 1			012, 010, 01014
1a b c d e f	Membership dues		1b						
c	Fundraising events		1c			-			
d	Related organization	s	1d		19,500				
е	Government grants (contribut	Г	1e			1			
f	All other contributions, gifts, g	· ·						1	
	and similar amounts not inclu		1f		1,292	1			
a	Noncash contributions include	ے ed in lines 1a-1				1		1	
h	Total. Add lines 1a-		. •		▶	20,792			
					Busn Code				
2a	ANNUAL & LIF	E MEMBER	SHTP			1,046,979	1,046,979		
b					713990	59,600	2,010,5	59,600	
c	-	DVERTIST	NC		511110	21,667		21,667	
d		D 1 D I I I D I		l		5,890		21,007	5,890
l e	-	TTEC		ŀ		850	850		
I -	All other program ser		116	ŀ		830	850		
1	Total. Add lines 2a-2		uc	·	•	1,134,986			
3			nudenc	de interes		1,134,500			
•	and other similar ame	-	· · · · · · · · · · · · · · · · · · ·	25, IIICICI	»., ▶	4,398		4,398	
4	Income from investm	•	evemn	t bond no	<u> </u>	1,350		4,390	
5	Royalties	icht of tax-	cxciiip	t bond pr	b coccus	—· ~			-
"	rtoyanics	(ı) Real		(ii) Pa	ersonal				······································
6a	Gross rents	(i) real	+	() 1 (31301lai				
l .			\dashv	·	 -			į	
b	Less rental exps		\dashv						
d	Rental inc or (loss) Net rental income or	/locc)			•				
	Gross amount from	i) Securities	- 1	(11) (Other				
Į	sales of assets	n) decarities		(11)	Julei			-	
۱.	other than inventory		-+						
"	Less cost or other						l		
١.	basis & sales exps Gain or (loss)					İ			
1				-		-			
I	Gross income from fund		. г						
Oa	(not including \$	alsing eveni	S						
	of contributions reported	on line 1e)							
	See Part IV, line 18	on line (c)							
_	Less direct expenses	_	a						
l			b_						
	Net income or (loss): Gross income from gami			events					
⁵ a	See Part IV, line 19	ng activities.							
_		_	a L						
	Less direct expenses		b_			ŀ			
	Net income or (loss) for Gross sales of invention	-	ig activ	vities					
IVa	returns and allowance	•	_						
_			a b						
	Less cost of goods s			nto-:					
 	Net income or (loss) to		oi inve	епіогу Т	Busn. Code				
44-		-			Busn. Code	4 222		1	
11a	MANAGEMENT INC	OME		}		4,200			4,200
b	WEBSITE					2,918			2,918
C	A11 - 45			-					-
	All other revenue	44.4		L					••••
	Total. Add lines 11a-					7,118			
12	Total revenue. See i	nstructions	;		▶	_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)				
	Check if Schedule O contains a response	e to any question in this Part	IX		
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	3,050	3,050	1	
2	Grants and other assistance to individuals in	0,000			
_	the U S See Part IV, line 22	1,500	1,500		
3	Grants and other assistance to governments,	1,500			······································
•	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,				
3	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	1.60 40.6		
7	Other salaries and wages	169,426	169,426		
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	20,559	20,559		
10	Payroll taxes	16,217	16,217		
11	Fees for services (non-employees)				
а	Management	150,000	150,000		
b	Legal	52,033	36,039	15,994	
С	Accounting	29,735		29,735	
d	Lobbying	43,107	43,107		
е	Professional fundraising services See Part IV, line 17				
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		···
15	Royalties				-
16	Occupancy	55,943	<u>5</u> 5,943		
17	Travel	1,665	1,665		*
18	Payments of travel or entertainment expenses				
	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				•••••••••••••••••••••••••••••••••••••••
	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		<u>-</u>
b	EQUIPMENT R&M	25,629	25,629		
c	RANGE EXPENSES	22,099	22,099		
d	BUILDING R&M	19,774	19,774		
	All other expenses	103,008	97,298	5,710	
	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	2,000,275	7 12 , 102		
	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)				
DAA	TUILUMING OUF 30-2 (AGC 330-720)				5 990 /0044

		(A) Beginning of year		(B) End of year
	Cook non-interest because			
1 2	· · · · · · · · · · · · · · · · · · ·	248,077 562,225	1	41,844
	Savings and temporary cash investments	502,225		783,623
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key		1	
	employees, and highest compensated employees. Complete Part II of		_ 1	
	Schedule L		_5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
.	employers and sponsoring organizations of section 501(c)(9) voluntary		ا . ا	
7	employees' beneficiary organizations (see instructions)		6	
2 7			7	
` °	Inventories for sale or use	2 440	8	
9	Prepaid expenses and deferred charges	3,440	9	3,440
102	Land, buildings, and equipment cost or			
١.	other basis Complete Part VI of Schedule D 10a 1,450,433	I I		400 000
	Less accumulated depreciation 10b 968,372	449,146		482,061
11	Investments—publicly traded securities		11	
12	Investments—other securities See Part IV, line 11		12	50,662
13	Investments—program-related See Part IV, line 11		_13	*
14	Intangible assets		14	
15	Other assets See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,262,888	16	1,361,630
17	Accounts payable and accrued expenses	9,468	17	9,191
18	Grants payable		18	
19	Deferred revenue		_19	-
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	······································
22	Payables to current and former officers, directors, trustees, key			
[employees, highest compensated employees, and disqualified persons		- 1	
22	Complete Part II of Schedule L		22	
23	5 5 · · · · · · · · · · · · · · · · · ·		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24) Complete Part X		İ	
	of Schedule D		25	
26		9,468	26	9,191
,	Organizations that follow SFAS 117, check here ▶ and complete			
27 28 29 30 31 32	lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets		27	
28	Temporarily restricted net assets		28	 -
29	,		29	
:	Organizations that do not follow SFAS 117, check here ▶X and			
	complete lines 30 through 34.		ł	
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	Retained earnings, endowment, accumulated income, or other funds	1,253,420	32	1,352,439
33	Total net assets or fund balances	1,253,420	33	1,352,439
34	Total liabilities and net assets/fund balances	<u>1,26</u> 2,888	34	1,361,630

Form **990** (2011)

-orm	990 (2011) ASSOCIATION OF NJ RIFLE & PISTOL 22-1911024			Page 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI			\prod
1	Total revenue (must equal Part VIII, column (A), line 12)	111	1.16	7,294
2	Total expenses (must equal Part IX, column (A), line 25)	2		8,275
3	Revenue less expenses Subtract line 2 from line 1	3		9,019
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,420
5	Other changes in net assets or fund balances (explain in Schedule O)	5	<u></u>	75 / 120
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,	<u> </u>	 	
•	column (B))	6	1 3 5	2,439
Pa	rt XII Financial Statements and Reporting			27133
1 14	Check if Schedule O contains a response to any question in this Part XII			
	Chook in Contractor & Contains a respense to any question in time i are yet			Yes No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other			132 110
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O		1 1	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	x
ь			2b	X
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
Ĭ	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Ì
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a separate basis, consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result 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," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3ь	
			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.

2011
Open to Public Inspection

Name of the organization Employer identification number ASSOCIATION OF NJ RIFLE & PISTOL 22-1911024 CLUBS, INC. Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the 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) Aggregate grants from (during year) 3 Aggregate value at end of year 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 violations, and enforcement of the conservation easements it holds? Yes No 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 No (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 ASSO				22-191		Page 2		
Part III Organizations Main	ntaining Collections of	of Art, Histor	ical Treasures	, or Other Si	milar Assets	(continued)		
3 Using the organization's acquisition collection items (check all that appl	, accession, and other recor	ds, check any o	f the following that	are a significant	use of its			
a Public exhibition	d [Loan or excha	nge programs					
b Scholarly research	e	Other	g- pg					
c Preservation for future generati	ons	,						
4 Provide a description of the organiz		un how they furti	her the organization	n's exempt pum	ose in Part			
XIV		,	o.gazao.	, , , , , , , , , , , , , , , , , , , ,				
5 During the year, did the organizatio	n solicit or receive donations	of art historical	I treasures or other	r sımılar				
assets to be sold to raise funds rath						Yes No		
	dial Arrangements. Co				s" to Form 99			
	amount on Form 990,					o, . a.c.,		
1a Is the organization an agent, trustee				ets not				
included on Form 990, Part X?						☐ Yes ☐ No		
b If "Yes," explain the arrangement in	Part XIV and complete the t	following table				☐ les ☐ NO		
and the second s	· altriiv and complete the	onowing tubic				Amount		
c Beginning balance					1c			
d Additions during the year					1d			
e Distributions during the year					1e			
f Ending balance					1f			
2a Did the organization include an amo	ount on Form 990 Part Y Jun	a 212				Van DNa		
b If "Yes," explain the arrangement in		C 21.				Yes No		
	. Complete if the organ	ization answe	ered "Ves" to Fo	rm 990 Par	t IV June 10			
- are a manufactured	(a) Current year	(b) Prior ye			l) Three years back	(e) Four years back		
1a Beginning of year balance	(2) 00.110111)02.	(5) 1101)	(0) (10)	Sais Dack (u	7 Tilled years back	(e) Four years back		
b Contributions		_		·				
c Net investment earnings, gains, and		 			-			
losses	'							
d Grants or scholarships	<u></u>	 				 		
e Other expenditures for facilities and		 				<u> </u>		
programs								
f Administrative expenses		-						
g End of year balance	_	-						
2 Provide the estimated percentage o	f the automatures and halon	(4				<u> </u>		
a Board designated or quasi-endowm		æ (line 1g, colur	nn (a)) neid as					
b Permanent endowment	%							
c Temporarily restricted endowment								
The percentages in lines 2a, 2b, and								
3a Are there endowment funds not in the	•	ation that are here		-1 & Al				
organization by	ie possession of the organiz	auon mai are ne	no and administere	a for the		[V] N		
(i) unrelated organizations						Yes No		
(ii) related organizations						3a(i)		
b If "Yes" to 3a(ii), are the related orga	inizations listed as required	on Sahadula B2				3a(ii)		
4 Describe in Part XIV the intended us	· ·					3b		
	d Equipment. See For		V line 10					
Description of property	(a) Cost or other			(c) Accumu				
2000 property	(investment	1 ''				(d) Book value		
1a Land		′ - 		depreciat		10 400		
1a Land b Buildings			18,400			18,400		
•		<u> </u>		-				
c Leasehold improvements		-	E22 070	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	2 070	140 000		
d Equipment			523,870		3,970	149,900		
e Other Total. Add lines 1a through 1e (Column (t) must equal Form 000. De-	t V polymer (D)	324,327	12	9,546	194,781		
Total. Add lines ta through te (Column (i) must equal Form 990, Pai	KA, column (B),	iine 10(c))		>	<u>363,081</u>		
					Schadule	D (Form 990) 2011		

Other Liabilities. See Form 990, Part X, line 25.

<u>1.</u>	(a) Description of liability		(b) Book value
(1)	Federal income taxes		
(2)			
(3)			
(4)			· · ·
(5)			
(6)			-
(7)			
(8)			
(9)			
(10)			
(11)			
Tota	I. (Column (b) must equal Form 990, Part X, col (B) line 25)	•	

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial 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 Audit	ed Financial Stater	nents	<u></u>
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	19		10	
₽a	rt XII Reconciliation of Revenue per Audited Financial Statem		ith Revenue per Re	turn	<u> </u>
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 .	
	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			
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 Stater	nents V	Vith Expenses per I	Retur	n
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				w .
а	Donated services and use of facilities	2a		1	
b	Prior year adjustments	2b		1	
С	Other losses	2c		1	
d	Other (Describe in Part XIV)	2d			
e	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:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIV)	4b			
С	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 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

Part XIV Supplemental Information (continued)

22-1911024

Page 5

SCHEDULE L. (Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service Name of the organization

ASSOCIATION OF NJ RIFLE & PISTOL

CLUBS, INC.

Employer Identification number 22-1911024

Part I	Excess Benefit Transactions Complete if the organization answered							V, line 4	0b					
1 (a) Name of disqualified person				!	(b) Description of transaction				tion			$\neg \neg$	No No	
(1)		-									Yes	+	 -	
(2)												+		
(3)									-			_		
(4)							_							
(5)		•												
(6)											L			
under s	he amount of tax imposed on the organizal section 4958 he amount of tax, if any, on line 2, above, r				sons durin	g the yea	ar	▶ \$	<u></u>					
Part II	Loans to and/or From Interest			Part IV line	26 or For	m 990-F	7 Part V line 3							
	(a) Name of interested person and purpose	(b) L	oan to	(c) Ong			d) Balance due		default?	(f) Ap	proved (g) Written			
			or from the pri		principal amount			į			by board or committee?		agreement?	
		To From							Yes No		No	Yes No		
													Г	
(1)								_	ļ			ļ	<u> </u>	
(2)														
(3)														
							 ·							
(5)						<u> </u>							-	
(6)				*		-				_			_	
(7)	····					-	<u></u>	_	_	_			_	
(8)						ļ					<u> </u>		L	
(9)									_				_	
40)											i			
10) Fotal					•	 ©		+-	ــــــــــــــــــــــــــــــــــــــ	 	L	ļ	<u> </u>	
Part III	Grants or Assistance Benefiti					Ψ	· · · · · · · · · · · · · · · · · · ·			<u></u>		L.,,,,,,		
	Complete if the organization answered (a) Name of interested person							Amount an	d type o	of assis	tance	_		
				organiza	tion									
(1)							ļ							
(2)											_			
(3)									-		_			
(4)		- -												
<u>(5)</u>							 							
<u>(6)</u>														
1/1				-										
(8)				·····									_	
(7) (8) (9) 10)														

Part IV Business Transactions Involving	Interested Paragra			Pa	age	
Complete if the organization answered "Yes"		3a 28b or 28c				
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	of	Shanno org nues?	
(1) SCOTT BACH	PRES/EXEC DIR	150,000	CONTRACT EXC DIR	108	No X	
(2) LAWRENCE BRAICO	REG VP/ RANGE	8,684		1	X	
(3)						
(4)						
(5)		7.		_	⊢	
(6) (7)				+	\vdash	
(8)				1	┢	
(9)					\vdash	
10)						
Part V Supplemental Information Complete this part to provide additional infor	mation for responses to quest	tions on Schedule L (se	ee instructions)			
SCHEDULE L, PART V - ADDITIC	NAL INFORMATIO	N		_		
ON JUNE 26, 2011, THE EXECU	TIVE BOARD PAS	SED A MOTIO	N TO CREATE THE	_		
	SITION OF EXECU					
	***		TICAL AND PUBLIC			
	IN ACCORDANCE	-				
		-	ECUTIVE BOARD'S			
	SERVICES OF S			VE_		
DIRECTOR DUTIES. ACCORDINGL	Y, MR BACH'S SI	ERVICES HAV	E BEEN RETAINED			
THROUGH HIS LEGAL AND CONSUL	TING FIRM, BAC	H & ASSOCIA	TES.		_	
LAWRENCE BRAICO, A REGIONAL	VICE PRESIDENT	WAS HIRED	AS A PART TIME R	ANGE	<u> </u>	
OFFICER, WHO WAS COMPENSATED	AT THE SAME HO	OURLY PAY R	ATE AS OTHER PAR	г		
TIME EMPLOYEES FOR THE SAME	POSITION. HE IS	S NO LONGER	WORKING IN THIS			
CAPACITY AS OF THE FILING DA	TE OF THIS RETU	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.