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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

Open to Public Inspection

| m of ord t I S | Please use IRS Iabel or punt or type See Specific Instructions City or town, state or country, and ZIP + 4 NEW BRITAIN, CT 06050-1896 F Name and address of principal officer:ELLEN SIMPSON SAME AS C ABOVE ot status: X 501(c) (3) (insert no.) 4947(a)(1) or www.FRIENDSHIPSERVICECENTER.ORG panization X Corporation Trust Association Other wummary | 527 | Suite E Telephone num 860 G Gross receipts \$ H(a) Is this a ground for affiliates? H(b) Are all affiliates | 0-225-0211 2,851,169. p return Yes X No |
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| ddress change lame lame lame change nitial etum cermin- ted mended etum poplica- ion cending cexeem bsite: m of ori | See Specific Instructions Doing Business As | 527 | Suite E Telephone num 860 G Gross receipts \$ H(a) Is this a grou for affiliates? H(b) Are all affiliates | nber 0-225-0211 2,851,169. p return Yes X No |
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| thange nitrated with the communitation of the commu | Number and street (or P 0 box if mail is not delivered to street add PO BOX 1896 City or town, state or country, and ZIP + 4 NEW BRITAIN, CT 06050-1896 F Name and address of principal officer:ELLEN SIMPSON SAME AS C ABOVE ot status: X 501(c) (3) | 527 | Suite E Telephone num 860 G Gross receipts \$ H(a) Is this a grou for affiliates? H(b) Are all affiliates | nber 0-225-0211 2,851,169. p return Yes X No |
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| c-exemelosite: | NEW BRITAIN, CT 06050-1896 F Name and address of principal officer:ELLEN SIMPSON SAME AS C ABOVE ot status: | | for affiliates? H(b) Are all affiliates | Yes X No |
| ebsite: | SAME AS C ABOVE ot status: X 501(c) (3) | | for affiliates? H(b) Are all affiliates | Yes X No |
| m of ord t I S | SAME AS C ABOVE ot status: X 501(c) (3) | | | |
| m of ord t I S | ► WWW.FRIENDSHIPSERVICECENTER.ORG Anization X Corporation Trust Association Other Description Other Othe | | | s included? Yes No |
| m of ord t I S | ► WWW.FRIENDSHIPSERVICECENTER.ORG Anization X Corporation Trust Association Other Description Other Othe | | i in ino, attac | h a list. (see instructions) |
| I S | ummary | | H(c) Group exemp | · |
| I S | ummary | L | | B M State of legal domicile CT |
| | | | | <u> </u> |
| | efly describe the organization's mission or most significant activities: $\underline{\mathbf{H}}$ | OMELES | S SHELTER & F | KITCHEN AND |
| | ERMANENT SUPPORTIVE HOUSING | | | |
| 2 Ch | eck this box If the organization discontinued its operations or | r disposed of | more than 25% of its ne | t assets |
| 3 Nu | | | | 3 15 |
| | | ne 1b) | | 4 15 |
| | | , | | 5 35 |
| | | | | 6 |
| 7a To | al gross unrelated business revenue from Part VIII regional (C) line 12 | | | 7a 0. |
| b Ne | t unrelated business taxable income from Form-990-T line 34 | | | 7b 0. |
| | | 181 | | Current Year |
| B Co | ntributions and grants (Part VIII, line 1b) | ΙΫΙ | | |
| | | SS | | |
| | | / <u>*</u> | | |
| 1 Oti | per revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, enclate) | | | |
| | | e 12) | | ·-·· |
| | | 0 12/ | 1,100,11 | 2,013,013 |
| | | | | |
| | | 5.10\ | 958-091 | 1,053,537 |
| | | 3 3-10) | 330,031 | 1,033,337 |
| | | 323. | | |
| | | <u> </u> | 784 294 | 1,062,863 |
| | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | |
| ⇒ ∩e | venue less expenses. Subtract line 16 from line 12 | | | |
| 0 To | al accete (Part Y. line 16) | | | |
| | | | | |
| | • | | | |
| | | | 4,005,015 | 5.1 3,030,070. |
| | | edules and states | ente and to the heet of my know | ulados and heliof it is true correct |
| an | d complete peclaration of preparer (other than officer) is based on all information of which prepare | arer has any know | dedge | rieage and belief, it is tide, concet, |
| | $\mathcal{O}_{\mathcal{A}}$ | | 14/2 | 6/2011 |
| | Stanature of officer | | | |
| | | | 24.0 | |
| | | | | |
| D. | |)ate | Check if Pre | eparer's identifying number |
| t t | | | self- (se | e instructions) |
| ar'e 📖 | <u> </u> | | | |
| lv yo | us if LONDON & COMPANI, LLC | | EIN - | |
| ad | | | | 060 670 5300 |
| | | | Phone no | · 860-679-5290 |
| 4567 890123 1783 WHILE BE | Nu Tot Tot Ne Proposition Signature of the Net Tot Signature of the Net | Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1a) Total number of volunteers (estimate if necessary) Total pross unrelated business revenue from Fart VIII columnt(1) line 1b Net unrelated business taxable income from Fart VIII polymore 1a Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and column (A), line 11 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 13 Grants and similar amounts paid (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), line 5 Banefits paid to or for members (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (A), line 25) Tother expenses (Part IX, column (A), line 11a-11d, 11f-24f) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 Total liabilities (Part X, line 16) Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 If Signature Block Under penalty of penury, 1 declare that I have examined this return, including accompanying sch and complete becaration of prepayr (other than officer) is based on all information of which prepayr other than officer is self-employed, address, and 2D + ARMINGTON AVE assets (Part IX, and IX) Preparer's signature Firm's name (or 1 LONDON & COMPANY, LLC self-employed), address, and 2D + ARMINGTON, CT 06032 EIRS discuss this return with the preparer shown above? (see instructions) | Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) Total number of employees (Part V, line 2a) Total number of volunteers (estimate if necessary) Total gross unrelated business revenue from Part VIII column (C) line 34 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and (C) EN UT Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, 10c, 10d, 10d, 10d, 10d, 10d, 10d, 10d, 10d | Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) Total number of employees (Part V, line 2a) Total number of volunteers (estimate if necessary) Total number of volunteers (estimate if necessary) Total number of volunteers (estimate if necessary) Total gross unrelated business revenue from Part VIII polyment (Number) Net unrelated business taxable income from Form-9804-Line-34 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Intervenue (Part VIII, column (A), lines 3, 4, and (DEN) Total revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, 9nd-14b) Total revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, 9nd-14b) Total revenue (Part VIII, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 11e) Total fundriasing expenses (Part IX, column (A), line 11e) Total fundriasing expenses (Part IX, column (A), line 11e) Total fundriasing expenses (Part IX, column (A), line 11e) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 Total assets (Part X, line 16) Total labbilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 Intervention of fundrian professional fundrians and to the best of my known and compassing expenses (Part IX, or Program of the part IX (Part IX) |

| Par | t III Statement of Program Service Accomplishments | |
|-----|--|-------------|
| 1 | Briefly describe the organization's mission: THE ORGANIZATION PROVIDES DIRECT SERVICES TO THE POOR AND NEED | Y IN THE |
| | FORM OF HOUSING ASSISTANCE, COMMUNITY KITCHEN AND EMERGENCY NE | EDS |
| | ASSISTANCE FOR INDIVIDUALS AND FAMILIES IN THE GREATER NEW BRI | TAIN |
| | AREA. | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on | - |
| | the prior Form 990 or 990-EZ? | Yes X No |
| | If "Yes," describe these new services on Schedule O. | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Yes X No |
| • | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the exempt purpose achievements for each of the organization's three largest program services by expenses | |
| • | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and | |
| | allocations to others, the total expenses, and revenue, if any, for each program service reported. | |
| | allocations to others, the total expenses, and revenue, if any, for each program service reported. | |
| 4a | (Code:)(Expenses \$ 535,579. including grants of \$ 423,296.)(Revenue \$ SHELTER & KITCHEN PROGRAM - A HOMELESS SHELTER & FOOD KITCHEN BENEFIT OF HOMELESS MEN, WOMEN, AND CHILDREN & OTHER NEEDY PER | |
| | 14,000 BED NIGHTS & 65,000 MEALS WERE PROVIDED. | |
| | 147000 BEB NIGHTO & 037000 HEILED WERE INOVIBED. | |
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| | | |
| 45 | (Code:) (Expenses \$ 630,757 • Including grants of \$ 600,062 •) (Revenue \$ | 67,779.) |
| 4b | (Code:)(Expenses \$ 630, /5/. including grants of \$ 600,062.)(Revenue \$ PERMANENT SUPPORTIVE HOUSING — HOUSING FOR THOSE WHO ARE HOMEL | • |
| | BUILT IN SOCIAL SERVICE SUPPORTS TO PREVENT EVICTIONS AND A RE | |
| | HOMELESSNESS, BOTH SCATTERED SITE AND PROJECT BASED. | 10111110 |
| | HOMEHEBONESO, BOTH SCATTERED SITE AND PROSECT BASED: | |
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| | | |
| 4. | (Code:) (Expenses \$ 359,411. including grants of \$ 306,330.) (Revenue \$ | 54,791.) |
| 4C | (Code:)(Expenses \$ 359,411. including grants of \$ 306,330.)(Revenue \$ TRANSITIONAL LIVING PROGRAM — A PROGRAM DESIGNED TO ASSIST HOM | • |
| | AND WOMEN INTO SELF SUPPORTING SITUATIONS BY PROVIDING TRAININ | |
| | | α |
| | COUNSELING SERVICES ALONG WITH PROVIDING FOOD & SHELTER. | |
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| | | |
| | | |
| 4d | | |
| | (Expenses \$ 455,405 · including grants of \$ 813,791 ·) (Revenue \$ 43,912 ·) | |
| 4e | Total program service expenses ▶\$ 1,981,152. | |

FRIENDSHIP SERVICE CENTER OF NEW BRITAIN, INC.

Form 990 (2009) NEW BRITAIN,

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|------|-------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | _ |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 4 | _ | X |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and | | | |
| | reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | 5 | _N/ | A |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where 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 | 6 | | X |
| 7 | 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 | 7_ | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 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_ | | <u>X</u> |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? | | | |
| | If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X | | ., | |
| _ | as applicable | 11 | X | |
| • | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| _ | Part VI. | | | |
| • | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| _ | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. | | | |
| | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. | | | |
| | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| - | Part X, line 16? If "Yes," complete Schedule D, Part IX. | | | |
| • | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. | | | |
| • | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. | | | |
| 12 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI, XII, and XIII. | 12 | X | |
| 12A | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional | | | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | and program service activities outside the United States? If "Yes," complete Schedule F, Part I | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization | | | |
| | or entity located outside the United States? If "Yes," complete Schedule F, Part II | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | | | |
| | located outside the United States? If "Yes," complete Schedule F, Part III | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| •• | complete Schedule G, Part III | 19 | | <u>X</u> |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | 000 | X |
| | | rorm | 990 (| ZUU9) |

NEW BRITAIN, INC. Part IV Checklist of Required Schedules (continued)

| | | 1 | Yes | No |
|-----|---|----------|-----|-------------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the | | | |
| | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, | | | |
| | column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | v |
| | Schedule K. If "No", go to line 25 | 24a | | X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 24c | | |
| | any tax-exempt bonds? Did the exemptation set on an "on behalf of "inquer for bonds outstanding at any time during the year? | 24d | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | 240 | | <u> </u> |
| 230 | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| h | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | 238 | | |
| J | 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 | | Х |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified | | | |
| | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | - | | |
| | contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete | | | |
| | Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| þ | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was | | | |
| | an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | ., |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | v |
| 00 | If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N. Part II | 20 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 32 | | |
| 00 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? | -33 | | |
| • | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | | Х |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | <u> </u> | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 35 | | Х |
| 36 | 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 | | X |
| 37 | 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, Part VI | 37 | | X |
| 38 | 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. | 38 | Х | |
| | | | | |

Form 990 (2009) NEW BRITAIN, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

| 1e Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittel of U.S. Information Returns. Enter 0-fi not applicable Enter the number of Forms W2G included in line 1a. Enter 0-fi not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) whonings to prize winners? 2e Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements. Filed for the calendary 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? Note. If the sum of lines 1 and 2a greater than 250, you may be required to e-five this return. Gee instructions) 3b Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If Yee, 1 and 1 filed a Form 990 To for this year If 1"No. *provide an applicantion in Schoolu/2 Of 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 accounts? 3i If Yee, 1 and 1 filed a Form 990 To filed year If Yee, 1 and 1 filed a Form 990 To filed year. 3i If Yee, 2 did the organization and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 3i If Yee, 3 did the organization file Form 88867, Disclosure by Tax-Exempl Entity Regarding Prohibited Tax Shelter Transaction? 3i If Yee, 3 did the organization include with every solicitation an express statement that such contributions or gifts were no tax deductible? 3i If Yee, 3 did the organization include with every solicitation an express statement that such contributions or gifts were no tax deductible? 3i If Yee, 4 did the organization receive a payment in excess of \$75 make partly as a contribution and partly for goods and services provided? 3i If Yee, 4 d | | | | Yes | No |
|---|----|---|-----|-----|-----------|
| Enter the number of Forms W2G included in line 1a. Enter-0-if not applicable Old the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gambling) winnings to prize winners? 2a. Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements. Ited of the calendary 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? Note. If the sum of lines 1 and 2a greater than 250, you may be required to e-five filter from received by this return? If If I least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 and 2a greater than 250, you may be required to e-five filter from the cover of the sum of lines 1 and 2a greater than 250, you may be required to e-five filter from the cover of the sum of the filter from the sum of the foregan country. If If Yes, 1 and 1 filter is feder a form 990 The filter from 10 filter fr | 1a | | | | |
| Did the organization comply with backup witholding rules for reportable payments to vendors and reportable gaming (gambling) without prize without the payment of the prize without the payment of the p | | U.S. Information Returns. Enter -0- if not applicable | | | |
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| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 2a | | 12a | | |
| | b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | L |

NEW BRITAIN, INC. 06-0871295 Part VI 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. Section A. Governing Body and Management No Yes 15 1a Enter the number of voting members of the governing body 1a 15 1b **b** Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision X 3 of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 6 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a 7b **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. a The governing body? Х 8a Х 8b **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х 9 organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Х 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b Х Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise Х 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X in Schedule O how this is done 12c Х 13 Does the organization have a written whistleblower policy? 13 X 14 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15a X **b** Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed >CT Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. X Own website Another's website X Upon request

85 ARCH STREET, NEW BRITAIN, CT

Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ELLEN SIMPSON - (860) 225-0211

Form 990 (2009)

06050

NEW BRITAIN, INC.

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

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

- 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. Use Schedule J-2 if additional space is needed
- 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. See instructions for definition of "key employee."

Check this box if the organization did not compensate any current officer, director, or trustee.

- 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.

| (A) | (B) | | | | (C) | | | (D) | (E) | (F) |
|-----------------------------|---------------|--------------------------------|-----------------------|--------------|--------------|------------------------------|---------------|---------------------------------|-------------------------|------------------------|
| Name and Title | Average hours | (6) | heck | Pos | | | lv) | Reportable compensation | Reportable compensation | Estimated amount of |
| | per | H | ` | | liiat | app | /יעי <i>י</i> | from | from related | other |
| | week | diac | | | | , 2 | | the | organizations | compensation |
| | | 186 186 187 | ustee | | | ensate | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization |
| | | lal file | onal t | | ag/old | S 8 | | (** 2) 1033 (11100) | | and related |
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| CHRISTINE TRACZYK | | | \vdash | | | | | | | |
| PRESIDENT | 1.00 | X | | X | | | | 0. | 0. | 0. |
| JAMES DELLDONNA | | | | | | | | | | |
| VICE PRESIDENT | 1.00 | X | | X | | | | 0. | 0. | 0. |
| MABEL YETERIAN | | | | | | | | | | |
| SECRETARY | 1.00 | Х | | X | | | | 0. | 0. | 0. |
| JANE CARON | | | | | | | | | | |
| TREASURER | 1.00 | X | | X | | | _ | 0. | 0. | 0. |
| VERNON BAKER | | | | | | | İ | | | |
| DIRECTOR | 0.50 | X | <u> </u> | | | <u> </u> | _ | 0. | 0. | 0. |
| JAMES BUCKWELL | | | | | | | | | | |
| DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| ALISON BUCKWELL | | | | | | | 1 | | | |
| DIRECTOR | 0.50 | X | _ | | | _ | lacksquare | 0. | 0. | 0. |
| JOSEPH CARBONELL | 0.50 | | | ļ | | | | | | |
| DIRECTOR | 0.50 | Х | <u> </u> | _ | | | ├ | 0. | 0. | 0. |
| REV. GEORGE HARRIS | 0.50 | ,, | | i | | | | | | |
| DIRECTOR | 0.50 | X | <u> </u> | <u> </u> | <u> </u> | <u> </u> | ļ | 0. | 0. | 0. |
| JASON HOWEY | 0.50 | ,, | | | | | | | | _ |
| DIRECTOR RICHARD MOFFITT | 0.50 | X | ├- | <u> </u> | | | ╄ | 0. | 0. | 0. |
| | 0.50 | , | | • | | | | | | _ |
| DIRECTOR JO-ANN STAVES | 0.50 | X | | | - | | - | 0. | 0. | 0. |
| DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| SHARON CHAMBERLIN | 0.30 | ^ | | - | ├ | - | ├ | U . | 0. | · · |
| DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| REV. MARITZA DEGONZALES | 0.30 | ^ | ├ | | ├ | | \vdash | | 0. | <u> </u> |
| DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| REV. RICK HAVERLY | 0.50 | ^ | ╁ | - | | \vdash | - | ļ | 0. | • |
| DIRECTOR | 0.50 | X | | : | | | | 0. | 0. | 0. |
| BECKY POOR | 0.50 | ┢ | \vdash | - | | \vdash | \vdash | 1 | 0. | |
| DIRECTOR | 0.50 | y | | | | | | 0. | 0. | 0. |
| ELLEN SIMPSON | 1.30 | <u> </u> | \vdash | ├ | \vdash | \vdash | \vdash | 1 | | |
| EXEC DIRECTOR | 40.00 | | | Х | | | | 79,743. | 0. | 0. |
| EXEC DIRECTOR | 1 40.00 | | | IA | | | | 17/1230 | | Form 990 (2000) |

NEW BRITAIN, INC.

| | (A) Name and title | (B) Average | | | Pos | C) Itior | , | | (D) Reportable | (E) Reportable | , , | | | ad |
|-----|---|---------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|--|--------------------------------|------|-------------------------|---------------------------------------|----------------|
| | Name and title | hours | (с | | | | app | ly) | compensation | compensation from related | ۱ | an | nount other | |
| | | per week | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MIS | - 1 | com fr org and | pensa om the anizat d relate | e ion ed |
| | | | | | | | | _ | | | | | | |
| | | | | | | _ | | _ | | | | | | |
| | | | - | | _ | | - | | | | | | | |
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| | | | ļ . | | | _ | - | | | | | | | |
| | | | | | | | | | | | | | | |
| | Total | | <u> </u> | | L | <u> </u> | <u> </u> | | 79,743. | | 0. | | | 0. |
| 2 | Total number of individuals (including but compensation from the organization | not limited to ti | nose | liste | ed al | bov | e) wł | no re | · · · · · · · · · · · · · · · · · · · | ,000 in reportable | | | | 0 |
| 3 | Did the organization list any former office | er, director or tru | ıstee | , ke | y em | nplo | yee, | or h | nighest compensated er | nployee on | | | Yes | No |
| 4 | line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the | sum of reportab | le c | - | | | | | • | the organization | | 3 | | X |
| 5 | and related organizations greater than \$1 Did any person listed on line 1a receive o | | | | | | | | | ices rendered to | | 4 | | X |
| Sec | the organization? If "Yes," complete Schettion B. Independent Contractors | | | | | | | | | | | 5_ |] | _X_ |
| 1 | Complete this table for your five highest of the organization. NONE | compensated in | depe | ende | ent c | onti | racto | ors t | hat received more than | \$100,000 of com | pens | ation f | rom | |
| | (A) Name and busines | ss address | | | | | | | (B) Description of s | ervices | С | ompei | s) nsatio | n |
| | | · | | | | | | ļ | | | | | | |
| | | | - | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | <u>.</u> | | | | | | | | | | | | · · |
| 2 | Total number of independent contractors \$100,000 in compensation from the organ | | ot li | mıte | d to | | se lis | sted | above) who received m | ore than | | | . | |
| | + 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | neadon > | | | | | | | | <u>.</u> | | Form 9 | 200 <i>(</i> | 2000) |

NEW BRITAIN, INC

| | rt VII | | nue | | - | | 00 00/1 | Ly o y ago o |
|--|------------------|---|----------------|----------------------|----------------------|--|---|---|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, gifts, grants and other similar amounts | b c d e | Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo | ts, and | 892,623. 841,478. | | | | |
| Son | | Noncash contributions included in lines | 1a-1f \$ | | 2,734,101. | | | |
| <u> </u> | <u>n</u> | Total. Add lines 1a-1f | | 1 | | | | |
| Program Service Revenue | 2 a b c | SHELTER & HOUSI | <u></u> | Business Code | 66,595. | 66,595. | | |
| e a | d | | | | | | | |
| <u>6</u> — | е | | | | | | | |
| ء ا | f | All other program service reve | enue | | | | | |
| \rightarrow | Я | Total. Add lines 2a-2f | | <u> </u> | 66,595. | | | |
| | 3 4 5 | Investment income (including other similar amounts) Income from investment of ta Royalties | | • | 34,305. | | | 34,305. |
| | | Gross Rents Less: rental expenses Rental income or (loss) | (i) Real | (II) Personal | | | : | |
| | | Net rental income or (loss) | | <u> </u> | 1,200. | 1,200. | | |
| | b | Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) | (i) Securities | (ii) Other 1,359. | | | , | |
| | | Net gain or (loss) | | > | 4,558. | 4,558. | | ĺ |
| Other Revenue | | Gross income from fundraisin including \$ | of | | 2,000 | 1,0000 | | |
| 튐 | | Less: direct expenses | b | · | • | | | |
| | | Net income or (loss) from fund Gross income from gaming ac Part IV, line 19 | - | > | | | | |
| | | Less: direct expenses | b | | | | | 1 |
| | | Net income or (loss) from gam | - | _ | | | | |
| | b | Gross sales of inventory, less and allowances Less: cost of goods sold Net income or (loss) from sale | a b | | | | | |
| İ | | Miscellaneous Revenu | | Business Code | | | | |
| | 11 a | C | | | 9,051. | 9,051. | | |
| ļ | C | <u> </u> | | | - | | | |
| | d | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | > | 9,051. | 01 404 | | 34 335 |
| 93200 02-04- | 12 9 10 | Total revenue. See instructions | | | 2,849,810. | 81,404. | 0. | 34,305. Form 990 (2009) |

FRIENDSHIP SERVICE CENTER OF NEW BRITAIN, INC.

Form 990 (2009)

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)

| | All other organizations must compl | ete column (A) but are | not required to comple | | |
|----------|--|------------------------|------------------------------|-------------------------------------|----------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to individuals in | - | | | *************** |
| _ | the U.S. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the U.S. | | | | |
| | See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | 65 051 | 02 070 | |
| | trustees, and key employees | 89,230. | 65,951. | 23,279. | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | 775,175. | 705,539. | 69,636. | |
| 7 | Other salaries and wages | 113,113. | 103,339. | 09,030. | |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| ^ | and section 403(b) employer contributions) | 95,774. | 82,903. | 12,871. | |
| 9 10 | Other employee benefits Payroll taxes | 93,358. | 86,287. | 7,071. | |
| 11 | Fees for services (non-employees): | 33,3331 | | ., | |
| ''а | Management | · | | | |
| ь | Legal | 1,766. | 1,210. | 556. | |
| c | Accounting | 8,000. | 8,000. | | |
| d | Lobbying | | | | |
| е | Professional fundraising services See Part IV, line 17 | * 7 | | | |
| f | Investment management fees | | | | |
| 9 | Other | | | | |
| 12 | Advertising and promotion | 1,076. | 942. | 134. | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | 0 000 | 0.000 | | |
| 16 | Occupancy | 9,000. | 9,000. | 142 | |
| 17 | Travel | 2,753. | 2,610. | 143. | |
| 18 | Payments of travel or entertainment expenses | | | | |
| 40 | for any federal, state, or local public officials | 2,682. | 2,618. | 41. | 23. |
| 19 | Conferences, conventions, and meetings | 2,002. | 2,010. | 71. | 23. |
| 20 21 | Interest Payments to affiliates | | | | |
| 21 | Depreciation, depletion, and amortization | 94,032. | 81,996. | 12,036. | |
| 23 | Insurance | 32,591. | 31,837. | 754. | |
| 24 | Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) | | | | |
| а | SUPPORTIVE HOUSING | 542,145. | 542,145. | | |
| ь | MAINTENANCE AND REPAIRS | 105,683. | 103,812. | 1,871. | |
| c | UTILITIES | 78,613. | 77,080. | 1,533. | |
| d | OUTSIDE SERVICES | 47,515. | 47,515. | | |
| е | EMERGENCY NEEDS ASSISTA | 47,073. | 47,013. | 60. | |
| f | All other expenses | 89,934. | 84,694. | 4,940. | 300. |
| 25 | Total functional expenses. Add lines 1 through 24f | 2,116,400. | 1,981,152. | 134,925. | 323. |
| 26 | Joint costs. Check here Infollowing | | | | |
| | SOP 98-2 Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation | | | | Form 990 (2009) |

| Pa | rt X | Balance Sheet | | | | 00/12/3 Tage 11 |
|-----------------------------|------|--|---------------------------------------|---|-----------|---------------------------|
| | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 1 | |
| | 2 | Savings and temporary cash investments | 1 | 796,300. | 2 | 1,279,938. |
| | 3 | Pledges and grants receivable, net | Į | 212,425. | 3 | 24,650. 135,271. |
| | 4 | Accounts receivable, net | | 66,852. | 4 | 135,271. |
| | 5 | Receivables from current and former officers, di | rectors, trustees, key | | | |
| | İ | employees, and highest compensated employe | es. Complete Part II | | | |
| | | of Schedule L | | | 5 | |
| | 6 | Receivables from other disqualified persons (as | defined under section | | | |
| | ļ | 4958(f)(1)) and persons described in section 49 | 58(c)(3)(B). Complete | | | |
| | | Part II of Schedule L | | | 6 | |
| ţ | 7 | Notes and loans receivable, net | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | 8 | |
| ĕ | 9 | Prepaid expenses and deferred charges | | 11,306. | 9 | 14,732. |
| | 10a | Land, buildings, and equipment: cost or other | 1 | , | | |
| | | basis. Complete Part VI of Schedule D | 10a 11,099,336. | | | |
| | Ь | Less: accumulated depreciation | 10b 1,508,834. | 3,337,868. | 10c | 9,590,502. |
| | 11 | Investments - publicly traded securities | | • | 11 | |
| | 12 | Investments - other securities. See Part IV, line | 852,119. | 12 | 871,275. | |
| | 13 | Investments - program-related. See Part IV, line | <u> </u> | 13 | | |
| | 14 | Intangible assets | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | Ī | 280,791. | 15 | 307,211. |
| | 16 | Total assets. Add lines 1 through 15 (must equ | al line 34) | 5,557,661. | 16 | 12,223,579. |
| | 17 | Accounts payable and accrued expenses | | 320,904. | 17 | 516,647. |
| | 18 | Grants payable | | 18 | <u> </u> | |
| | 19 | Deferred revenue | | | 19 | |
| | 20 | Tax-exempt bond liabilities | ļ | | 20 | |
| s | 21 | Escrow or custodial account liability. Complete | Part IV of Schedule D | | 21 | <u> </u> |
| Liabilities | 22 | Payables to current and former officers, director | | ,, , , , , , , , , , , , , , , , , , , | | |
| api | | highest compensated employees, and disqualifi | į. | | | |
| Ë | | of Schedule L | or personal complete rait ii | | 22 | |
| | 23 | Secured mortgages and notes payable to unrela | ated third parties | 289,448. | 23 | 5,988,973. |
| | 24 | Unsecured notes and loans payable to unrelate | · · · · · · · · · · · · · · · · · · · | | 24 | |
| | 25 | Other liabilities. Complete Part X of Schedule D | | 81,496. | 25 | 59,089. |
| | 26 | Total liabilities. Add lines 17 through 25 | | 691,848. | 26 | 6,564,709. |
| | | Organizations that follow SFAS 117, check he | ere X and complete | 002/0100 | -20 | 0/301//030 |
| Ś | | lines 27 through 29, and lines 33 and 34. | and complete | | | |
| ည | 27 | Unrestricted net assets | | 4,774,122. | 27 | 5,609,244. |
| <u>a</u> | 28 | Temporarily restricted net assets | ļ | 91,691. | 28 | 49,626. |
| о С | 29 | Permanently restricted net assets | ļ | | 29 | 2370200 |
| Ę | | Organizations that do not follow SFAS 117, cl | neck here and | ,, | 20 | |
| P | | complete lines 30 through 34. | | | | |
| ts | 30 | Capital stock or trust principal, or current funds | | | 30 | |
| SSe | 31 | Paid-in or capital surplus, or land, building, or ed | upment fund | | 31 | |
| Net Assets or Fund Balances | 32 | Retained earnings, endowment, accumulated in | · · | | 32 | |
| ž | 33 | Total net assets or fund balances | ocine, or other failed | 4,865,813. | 33 | 5,658,870. |
| | 34 | Total liabilities and net assets/fund balances | - | 5,557,661. | 34 | 12,223,579. |
| | | - 5 Habilities and net assets/juliu balances | | 3,337,001. | 34 | 1616631313. |

FRIENDSHIP SERVICE CENTER OF

Form 990 (2009) NEW BRITAIN, INC. 06-0871295 Page 12

| | | Yes | N |
|---|----|-----|---|
| Accounting method used to prepare the Form 990: Cash X Accrual Other | | | _ |
| If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O | | | |
| Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | | X |
| b Were the organization's financial statements audited by an independent accountant? | 2b | X | |
| c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, | | | |
| review, or compilation of its financial statements and selection of an independent accountant? | 2c | X | |
| 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 | | | ĺ |
| consolidated basis, separate basis, or both: | | | ĺ |
| X Separate basis Consolidated basis Both consolidated and separate basis | | | |
| 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 | X | |
| 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 | X | |

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► 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

FRIENDSHIP SERVICE CENTER OF NEW BRITAIN, INC.

Employer identification number 06-0871295

| P | art I | Reason | for Public Char | ity Status (All organiz | zations mu | st comple | te this par | t.) See ins | tructions. | | | | |
|-----|--------|---|-------------------------------|--|--|---------------------------|-------------------|---------------------|------------------------|----------------|--------------|---------|------|
| | | | | because it is: (For lines | | | | | | | | | |
| 1 | | | • | s, or association of chur | _ | | - | | ١. | | | | |
| 2 | | | | '0(b)(1)(A)(ii). (Attach Sc | | | | | | | | | |
| 3 | | | | tal service organization | | | 170(b)(1) | (A)(iii). | | | | | |
| 4 | | • | • | operated in conjunction | | | | | (b)(1)(A)(ii | ii). Enter th | e hospital | 's nam | ie, |
| | | city, and stat | | | | • | | | | • | • | | · |
| 5 | | An organizati | on operated for the | benefit of a college or us | niversity o | wned or or | perated by | a govern | mental un | it describe | d in | | |
| | | | (b)(1)(A)(iv). (Comple | | | • | · | - | | | | | |
| 6 | | A federal, sta | ite, or local governm | ent or governmental uni | t describe | d ın sectio | n 170(b)(| 1)(A)(v). | | | | | |
| 7 | X | | - | eives a substantial part | | | | | r from the | general p | ublic desc | ribed i | n |
| | | - | (b)(1)(A)(vi). (Comple | • | • • • | | | | | | | | |
| 8 | | | | ection 170(b)(1)(A)(vi). | (Complete | Part II.) | | | | | | | |
| 9 | | An organizati | on that normally rec | eives: (1) more than 33 | 1/3% of its | support f | rom contri | butions, n | nembershi | p fees, and | d gross red | ceipts | from |
| | | | | | | | | | | | - | | |
| | | activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. | | | | | | | | | | | |
| | | | 509(a)(2). (Complete | | | · | | · | | | | | |
| 10 | | | | perated exclusively to te | st for publ | ic safety S | See sectio | on 509(a)(4 | 1). | | | | |
| 11 | | | | perated exclusively for the | | | | | | y out the p | ourposes o | f one | or |
| | | more publicly | supported organiza | ations described in secti | on 509(a)(| 1) or section | on 509(a)(2 | 2). See se e | ction 509(| (a)(3). Chec | ck the box | that | |
| | | describes the | e type of supporting | organization and compl | ete lines 1 | 1e through | n 11h. | | | | | | |
| | | a Type | l b 🗔 | ☐ Type II 💢 | с 🗀 Тур | e III · Fund | tionally in | tegrated | | d 🗀 | Type III - C | Other | |
| • | • | By checking | this box, I certify tha | at the organization is not | controlled | directly o | r indirectly | by one o | r more dis | qualified p | ersons oth | er tha | n |
| | | foundation m | anagers and other t | han one or more publicly | y supporte | ed organiza | ations des | cribed in s | ection 509 | 9(a)(1) or s | ection 509 | (a)(2). | |
| 1 | f | If the organiz | ation received a writ | ten determination from | the IRS tha | at it is a Ty | pe I, Type | II, or Type | e III | | | | |
| | | supporting of | rganization, check th | nis box | | | | | | | | | |
| 9 | 9 | Since August | t 17, 2006, has the c | organization accepted ar | ny gift or c | ontribution | from any | of the foll | owing per | sons? | | | |
| | | (i) A perso | n who directly or ind | rectly controls, either al | lone or tog | ether with | persons o | described | ın (II) and (| (III) below, | | Yes | No |
| | | the gove | erning body of the si | upported organization? | | | | | | | 11g(i) | | |
| | | (ii) A family | member of a persor | described in (i) above? | 1 | | | | | | 11g(ii) | | |
| | | (iii) A 35% d | controlled entity of a | person described in (i) | or (II) abov | 11g(iii) | | | | | | | |
| ł | 1 | Provide the fe | ollowing information | about the supported or | ganization | (s). | | | | | | | |
| | | | | | | | | | | | | | |
| (i |) Name | of supported | (ii) EIN | (iii) Type of organization | , , | rganization | | u notify the | (vi) is organizatio | | (vii) Am | ount o | f |
| | orga | inization | | (described on lines 1-9 | | sted in your document? | | r support? | (i) organiz U S | ed in the | sup | port | |
| | | | | above or IRC section (see instructions)) | Yes | T | | | | | | | |
| | | | | (900 111911 00110119)) | res | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | | |
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| Tot | al | | | | | | | | | | | | |

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in)▶ (d) 2008(a) 2005 **(b)** 2006 (c) 2007 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 1767884. 2402607. 1943623. 1595186. 2729622.10438922. include any "unusual grants") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 2402607. 1943623. 1595186. 2729622.10438922. 1767884. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 10438922. Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1767884 2402607. 1943623. 1595186. 2729622.10438922. 7 Amounts from line 4 Gross income from interest. dividends, payments received on securities loans, rents, royalties 38,410. 46,037. 57,182. 38,440. 23,777. 203,846. and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital 75,646. 585,286. 188,234. 155,388. 97,797. 68,221. assets (Explain in Part IV.) 11228054 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 92.97 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 90.82 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and ▶ X stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

| | on A. Public Support | - | · · · · · · | 1 | | r | |
|---------------------|--|----------------------------|-----------------------|-----------------------|---------------------------------------|----------------------|------------|
| Calend | lar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| | fts, grants, contributions, and | | | | | | |
| | embership fees received. (Do not | | | | | | |
| Inc | clude any "unusual grants.") | | | | | | |
| me for an | ross receipts from admissions, erchandise sold or services per- rmed, or facilities furnished in by activity that is related to the ganization's tax-exempt purpose | | | | | | |
| 3 Gr | oss receipts from activities that | | | | | | |
| | e not an unrelated trade or bus- | | | | | | |
| | ess under section 513 | | | | | | <u> </u> |
| IZE | ux revenues levied for the organ- ation's benefit and either paid to expended on its behalf | | | | | | |
| | ne value of services or facilities | | | | · · · · · · · · · · · · · · · · · · · | | |
| fui | rnished by a governmental unit to e organization without charge | | | | | | |
| | • | | | | | | |
| | otal. Add lines 1 through 5 mounts included on lines 1, 2, and | | | | | | |
| | received from disqualified persons | | | | | | |
| b Am from | mounts included on lines 2 and 3 received mother than disqualified persons that seed the greater of \$5,000 or 1% of the sount on line 13 for the year | | | | | | |
| c Ac | dd lines 7a and 7b | | | | | | |
| 8 Pu | ablic support (Subtract line 7c from line 6) | 111 | | | | | |
| | on B. Total Support | | | | | | |
| alend | lar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 10a Gr div se | nounts from line 6 ross income from interest, vidends, payments received on curities loans, rents, royalties | | | | | | |
| | d income from similar sources | | | | | | |
| (le | related business taxable income ss section 511 taxes) from businesses quired after June 30, 1975 | | | | | | |
| II Ne ac wh | dd lines 10a and 10b et income from unrelated business stivities not included in line 10b, nether or not the business is gularly carried on | | | | | | |
| 12 Ot or | ther income. Do not include gain loss from the sale of capital sets (Explain in Part IV.) | - *** | | | | | |
| | tal support (Add lines 9, 10c, 11, and 12) | | | | | | |
| | rst five years. If the Form 990 is for | the organization's | s first, second, thii | d, fourth, or fifth t | ax year as a section | on 501(c)(3) organiz | ation, |
| | eck this box and stop here | | | | | | ▶ |
| Sectio | on C. Computation of Publ | ic Support Pe | rcentage | | | | |
| 5 Pu | iblic support percentage for 2009 (l | ine 8, column (f) d | ivided by line 13, o | column (f)) | | 15 | |
| | iblic support percentage from 2008 | | = | | | 16 | |
| ectio | on D. Computation of Inves | stment Incom | e Percentage | | • | | |
| 7 Inv | vestment income percentage for 20 | 09 (line 10c, colur | nn (f) divided by lii | ne 13, column (f)) | | 17 | |
| 8 Inv | vestment income percentage from a | 2008 Schedule A, | Part III, line 17 | | | 18 | |
| 9a 33 | 1/3% support tests - 2009. If the | organization did r | not check the box | on line 14, and line | e 15 is more than | 33 1/3%, and line 1 | 7 is not |
| mo | ore than 33 1/3%, check this box a | nd stop here . The | organization quali | fies as a publicly s | supported organiz | ation | ▶□ |
| | 1/3% support tests - 2008. If the | | | | | | and |
| | e 18 is not more than 33 1/3%, che | | | | | | ▶ □ |
| lin | 0 10 10 110t 111010 thail 00 17070; one | | | inzanon quaimou i | a pasiisi, sapp | | , . |

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, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization

FRIENDSHIP SERVICE CENTER OF

NEW BRITAIN, INC.

Employer identification number 06-0871295

| Pa | rt I Organizations Maintaining Donor Advise | d Funds or Other Similar Fund | Is or Accounts. Complete if the | | | |
|----------|---|---|--|--|--|--|
| | organization answered "Yes" to Form 990, Part IV, line | | | | | |
| | | (a) Donor advised funds | (b) Funds and other accounts | | | |
| 1 | Total number at end of year | | | | | |
| 2 | Aggregate contributions to (during year) | | | | | |
| 3 | Aggregate grants from (during year) | | | | | |
| 4 | Aggregate value at end of year | | <u> </u> | | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor adv | sed funds | | | |
| - | are the organization's property, subject to the organization's | • | Yes No | | | |
| 6 | Did the organization inform all grantees, donors, and donor a | _ | | | | |
| | for charitable purposes and not for the benefit of the donor of | | - | | | |
| | Impermissible private benefit? | or deficit advisor, or for any other purpos | Yes No | | | |
| Pa | rt II Conservation Easements. Complete if the org | nanization answered "Ves" to Form 990 | | | | |
| 1 | Purpose(s) of conservation easements held by the organizati | | rattiv, mio r. | | | |
| • | Preservation of land for public use (e.g., recreation or p | · — · · · · · · · · · · · · · · · · · · | interiority important land area | | | |
| | Protection of natural habitat | · —— | istorically important land area rtified historic structure | | | |
| | Preservation of open space | Freservation of a ce | rulled historic structure | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | find conconvation contribution in the form | n of a appearation appearant on the last | | | |
| - | day of the tax year. | ned conservation contribution in the form | n or a conservation easement on the last | | | |
| | day of the tax year. | | Held at the End of the Tax Year | | | |
| 9 | Total number of conservation easements | | 2a | | | |
| b | Total acreage restricted by conservation easements | | 2b | | | |
| c | Number of conservation easements on a certified historic str | usture included in (a) | 26 | | | |
| d | | 2d | | | | |
| | (-,,,,,,,,,, | | | | | |
| 3 | Number of conservation easements modified, transferred, re | leased, extinguished, or terminated by tr | ne organization during the tax | | | |
| 4 | Number of states where preparty subject to concentration on | noment in leasted | | | | |
| 5 | Number of states where property subject to conservation ea | - 2-2 | . | | | |
| 3 | Does the organization have a written policy regarding the per | | [| | | |
| 6 | violations, and enforcement of the conservation easements in | | | | | |
| 7 | Staff and volunteer hours devoted to monitoring, inspecting, | | | | | |
| 8 | Amount of expenses incurred in monitoring, inspecting, and | | | | | |
| 0 | | | | | | |
| 9 | and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservati | an accomente in the reviews and expens | Yes No | | | |
| • | include, if applicable, the text of the footnote to the organization | | | | | |
| | conservation easements. | non s illianciai statements that describes | s the organization's accounting for | | | |
| Pa | TIL Organizations Maintaining Collections of | f Art. Historical Treasures, or (| Other Similar Assets | | | |
| <u> </u> | Complete if the organization answered "Yes" to Form | | Salei Olimai Assets. | | | |
| | | | | | | |
| 1a | If the organization elected, as permitted under SFAS 116, no | t to report in its revenue statement and l | halance sheet works of art, historical | | | |
| | treasures, or other similar assets held for public exhibition, ed | | | | | |
| | the footnote to its financial statements that describes these i | | ublic service, provide, in Part AIV, the text of | | | |
| h | If the organization elected, as permitted under SFAS 116, to | | and about worder of out brintownal transcript | | | |
| • | | | | | | |
| | or other similar assets held for public exhibition, education, of these items. | research in furtherance of public service | e, provide the following amounts relating to | | | |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | . | | | |
| | • | | ► \$ ► \$ | | | |
| 2 | (ii) Assets included in Form 990, Part X | | ~ 5 | | | |
| 2 | If the organization received or held works of art, historical tree | | аı gaıл, provide | | | |
| _ | the following amounts required to be reported under SFAS 1 | relating to these items: | > ¢ | | | |
| a | Revenues included in Form 990, Part VIII, line 1 | | ► \$ ► \$ | | | |
| b | Assets included in Form 990, Part X | | \$ | | | |

FRIENDSHIP SERVICE CENTER OF

| | | TAIN, INC. | | | | | | | 71295 | | |
|----------|---|-----------------------|-----------|-----------------------|---------------------|--------------|---|---|-------------------|-------------|------------------|
| Pal | † Ⅲ │ Organizations Maintaining C | Collections of A | rt, His | torical Tr | easures, o | or Other | Simila | <u>ar Asse</u> | ts (contii | nued) | |
| 3 | Using the organization's acquisition, accessi | on, and other record | ds, chec | k any of the | following tha | at are a sig | nificant u | use of its | collection | items | S |
| | (check all that apply). | | | | | | | | | | |
| а | Public exhibition | C | ' | | hange progra | ams | | | | | |
| b | Scholarly research | • | • 📖 | Other | | | | | | | |
| C | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and expla | in how t | hey further tl | he organızatı | on's exem | pt purpo | se in Par | t XIV | | |
| 5 | During the year, did the organization solicit of | or receive donations | of art, h | istorical trea | sures, or oth | er sımılar a | assets | | _ | | - |
| | to be sold to raise funds rather than to be m | | | | | _ | | | Yes | | No |
| Pa | ★ IV Escrow and Custodial Arran | | ete if or | ganization ar | nswered "Ye | s" to Form | 990, Pai | rt IV, line | 9, or | | |
| | reported an amount on Form 990, Pa | rt X, line 21. | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custod | lan or other interme | diary for | contribution | ns or other as | sets not I | ncluded | | _ | | _ |
| | on Form 990, Part X? | | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIV | and complete the fo | ollowing | table: | | | | | | | |
| | | | | | | | | | Amount | | |
| c | Beginning balance | | | | | | 1c | | | | |
| d | Additions during the year | | | | | | 1d | | | | |
| е | Distributions during the year | | | | | | 1e | | | | |
| f | Ending balance | | | | | | 1f | | | | |
| 2a | Did the organization include an amount on F | orm 990, Part X, line | 21? | | | | | | Yes | | No |
| | If "Yes," explain the arrangement in Part XIV | | | | | | | | | | |
| Pai | | | nswered | l "Yes" to Fo | rm 990, Part | IV, line 10 | | | | | |
| | | (a) Current year | (b) F | Prior year | (c) Two yea | rs back (d | d) Three ye | ears back | (e) Four | years I | back |
| 1a | Beginning of year balance | | | | | | | | | | |
| b | Contributions | | | | | | ,., | | | | |
| С | Net investment earnings, gains, and losses | | | | | | *************************************** | *************************************** | | | |
| d | Grants or scholarships | • | | | <u> </u> | | - | | | | |
| e | Other expenditures for facilities | | | | | | ••••• | | | | |
| _ | and programs | | | | | | | | | | |
| f | Administrative expenses | | | | | | | *************************************** | | | |
| | End of year balance | | | | | | | -,, . | | | |
| 2 | Provide the estimated percentage of the year | r end halance held: | JG. | | £ | t | | ••••••• | <u> </u> | | |
| a | Board designated or quasi-endowment | a cha balance nela l | | | | | | | | | |
| ь | Permanent endowment | <u>~~~~</u> | _^ | | | | | | | | |
| | | | | | | | | | | | |
| | Are there endowment funds not in the posse | .** | ation th | at are hold a | nd administs | arad for the | 0.000017 | ation | , | | |
| 00 | L | sssion of the organiz | alion in | at ale lielu a | nu aummiste | erea for the | e Organiz | allon | [- | Yes | No. |
| | oy: (i) unrelated organizations | | | | | | | | | res | No |
| | (ii) related organizations | | | | | | | | 3a(i) | \dashv | |
| h | If "Yes" to 3a(ii), are the related organizations | a liated on required | a Caba | dula DO | | | | | 3a(ii) | \dashv | |
| 4 | Describe in Part XIV the intended uses of the | • | | | | | | | [3ь | | |
| Da | t VI Investments - Land, Building | | | | Dort V line | 10 | | | | | |
| i ca | | | | T | | | | | / B D | | |
| | Description of investment | (a) Cost or o | | 1 | or other (other) | | cumulate reciation | a | (d) Book | value | • |
| | Land | Dasis (IIIVesti | 116111) | | | depi | eciation | | 205 | 0.1 | 1 1 |
| _ | Land | | | | 5,911. | 1 2 | 52 00 | 20 | | 91 | |
| b | - ····· y - | | | 10,52 | 4,798. | 1,2 | 52,98 | 77. | 9,271 | , 00 | J J • |
| C | Leasehold improvements | | | ļ | 2 000 | | 1 04 | 7 | | —, | 22 |
| | Equipment | | | | 2,000. | ^ | 1,96 | | 2.0 | | 33. |
| | Other | | | * | 6,627. | | 53,87 | | | 74 | |
| Total | . Add lines 1a through 1e. (Column (d) must e | qual Form 990, Part | X, colui | <u>mn (B), line 1</u> | 0(c)) | | | <u> </u> | 9,590 | <u>, 5(</u> | 12. |

Schedule D (Form 990) 2009

| FRIENDSHIP | SERVICE CENT | FR OF | | | |
|--|----------------------------|--------------|---|--------------|--|
| Schedule D (Form 990) 2009 NEW BRITAI | | LIK OI | 06-087 | 1295 Page 3 | |
| Part VII Investments - Other Securities. | | 12. | | | |
| (a) Description of security or category | (b) Book value | | (c) Method of valuation: | | |
| (including name of security) | (b) Book value | Со | st or end-of-year market value | e | |
| Financial derivatives | | | | | |
| Closely-held equity interests | | | | | |
| Other | | | | | |
| LONG TERM INVESTMENTS | 871,275 | • END-OF-Y | EAR MARKET VAL | UE | |
| | | | | | |
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| | | | | - | |
| | 071 275 | | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 12) ▶ | | | | | |
| Part VIII Investments - Program Related. | See Form 990, Part X, line | 13. | | | |
| (a) Description of investment type | (b) Book value | Co | (c) Method of valuation Cost or end-of-year market value | | |
| | | | St of end-or-year market value | | |
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| Total. (Col (b) must equal Form 990, Part X, col (B) line 13) ▶ | | | | | |
| Part IX Other Assets. See Form 990, Part X, III | | | <u></u> | | |
| <u> </u> | a) Description | | (b) | Book value | |
| | · · · · | | | | |
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| | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) li | | | • | | |
| Part X Other Liabilities. See Form 990, Part | X, line 25. | | | | |
| 1. (a) Description of liability | | (b) Amount | | | |
| Federal income taxes | | | | | |
| FUNDS HELD FOR THE BENEFIT O | F CLIENTS | 58,374. | | | |
| SECURITY DEPOSITS | | 715. | | | |
| | | | | | |

59,089. Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶

2. FIN 48 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.
932053
02-01-10

UNREALIZED GAIN (LOSS) ON INVESTMENTS: 59647.

Schedule D (Form 990) 2009

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

932211 02-03-10

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ► Attach to Form 990.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

FRIENDSHIP SERVICE CENTER OF

Employer identification number 06-0871295

NEW BRITAIN, INC. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: RESIDENTIAL LIVING-ARCH STREET HOUSING PROGRAM REVENUE \$ 9046. **EXPENSES \$ 141953.** INCLUDING GRANTS OF \$ 548878. **EMERGENCY NEEDS REVENUE \$ 34866.** INCLUDING GRANTS OF \$ 9579. EXPENSES \$ 57303. HOMELESS PREVENTION **EXPENSES \$ 256149.** INCLUDING GRANTS OF \$ 255334. REVENUE \$ 0. FORM 990, PART VI, SECTION B, LINE 11: THE BOARD REVIEWS FORM 990 AND ONCE ALL OUESTIONS HAVE BEEN RESOLVED IT IS APPROVED BY THE BOARD AND RECORDED IN THE MINUTES AND FILED WITH THE INTERNAL REVENUE SERVICE FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY REVIEWED BY THE BOARD OF DIRECTORS FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION FOR THE EXECUTIVE DIRECTOR WAS DETERMINED AND IS REVIEWED ANNUALLY BY THE BOARD OF DIRECTORS. THE BOARD CONSISTS OF INDIVIDUALS WITH STRONG BUSINESS EXPERIENCE AS WELL AS EXPERIENCE WITH OTHER NON-PROFITS. FORM 990, PART VI, SECTION C, LINE 19: THE CENTER'S GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST AT ITS OFFICE

22

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990

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

Attach to Form 990.

2009 Open to Public Inspection

| Name of the organization | FRIENDSHIP SERVICE CENTER OF NEW BRITAIN, INC. | Employer identification number 06-0871295 | | | |
|--------------------------|--|---|--|--|--|
| | | | | | |
| PART XL LINE 20 | | | | | |
| NO CHANGE FROM | PRIOR YEAR DATA | | | | |
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| Form 8 | 3868 (Rev. 4-2009) | | | Page 2 | | | | |
|-------------------------|---|----------|-----------------------|--------------|--|--|--|--|
| | ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo |)X | > | X | | | | |
| • | Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed | | 8868. | | | | | |
| | ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). | | | | | | | |
| Par | 70074 | opies r | needed). | | | | | |
| _ | Name of Exempt Organization | Emp | loyer identification | number | | | | |
| Туре | or FRIENDSHIP SERVICE CENTER OF | | • | | | | | |
| print | NEW BRITAIN, INC. | 0 | 6-0871295 | | | | | |
| File by textende | | For I | RS use only | | | | | |
| due dat | • PO BOX 1896 | | • | | | | | |
| filing the return \$ | | 4.7% | | 797. 1. E.S | | | | |
| instruct | ons NEW BRITAIN, CT 06050-1896 | | | | | | | |
| Chec | k type of return to be filed (File a separate application for each return): | | | | | | | |
| X | Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A | Fo | orm 5227 🔲 Fo | rm 8870 | | | | |
| | Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720 | Fo | orm 6069 | | | | | |
| eton | 1 Do not complete Part II if you were not already granted an automatic 3-month extension on a previou | ah Gla | d Farm 9989 | | | | | |
| 3106 | 1 Do not complete Part II II you were not already granted an automatic 3-month extension on a previou | Sty IIIe | a Form 6006. | | | | | |
| | ELLEN SIMPSON | | | | | | | |
| | e books are in the care of \triangleright 85 ARCH STREET, NEW BRITAIN, CT - 0605 | 0 | | | | | | |
| Tel | ephone No. ► (860) 225-0211 FAX No. ► | | | | | | | |
| • If t | he organization does not have an office or place of business in the United States, check this box | | > | | | | | |
| • If t | his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If th | is is fo | r the whole group, cl | heck this | | | | |
| box | | memb | ers the extension is | for. | | | | |
| 4 | I request an additional 3-month extension of time until MAY 15, 2011. | | | | | | | |
| 5 | For calendar year, or other tax year beginning JUL 1, 2009 , and ending _ | JUN | 30, 2010 | · | | | | |
| 6 | If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting peri | | | | | | | |
| | | | | | | | | |
| | ADDITIONAL INFORMATION IS NEEDED TO COMPLETE RETURN | | | | | | | |
| | | | | | | | | |
| | If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any | | | | | | | |
| | nonrefundable credits. See instructions. | 8a | \$ | | | | | |
| | If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated | | | | | | | |
| | tax payments made. Include any prior year overpayment allowed as a credit and any amount paid | ais: | | | | | | |
| | previously with Form 8868. | 8b | \$ | | | | | |
| | Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit | | | / B | | | | |
| | with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 8c | \$ N | /A | | | | |
| | Signature and Verification | | 6 1 | et-s | | | | |
| | penaities of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the e. correct, and complete, and that I am authorized to prepare this form. | Dest o | r my knowledge and be | HET, | | | | |
| | A A I | Doto | ▶ 2-10-11 | | | | | |
| <u>Signati</u> | THE P V AP C MOST GROWN | Date | | 4 0000\ | | | | |

05-26-09

Form 8868 (Rev. 4-2009)