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.... 990-EZ

Short Form Return of Organization Exempt From Income Tax

. Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) 2015

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

, 20 , 2015, and ending A For the 2015 calendar year, or tax year beginning C Name of organization D Employer identification number B Check if applicable Address change **NEW ENGLAND SANITARY ASSOCIATION** 20-8251866 Room/suite Name change Number and street (or P.O. box, if mail is not delivered to street address) Initial return PO BOX 6703 508-306-1556 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending HOLLISTON MA_01746 H Check ► 📈 if the organization is not G Accounting Method: ✓ Cash ☐ Accrual Other (specify) ▶ 1 Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF) ☐ Other ☐ Trust Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts 2 42,455 3 3 Membership dues and assessments 6,300 4 4 Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . Less, direct expenses from gaming and fundraising events . . . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances . 7a 7a Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 48,755 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . 12 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping . . . 15 16 Other expenses (describe in Schedule O) 16 8,550 17 Total expenses. Add lines 10 through 16 . 17 8,550 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . 18 40,205 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 6,933 20 Other changes in net assets or fund balances (explain in Schedule O). 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 47,138

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 106421

Form 990-EZ (2015)

Form	99(4 EZ (2015)					
Pa	rt II Balance Sheets (see the instructions for					
	Check if the organization used Schedule	O to respond to an	ly question in this F	Part II		
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			6,933	22	47,138
23	Land and buildings		[_		23	
24	Other assets (describe in Schedule O)		[24	
25	Total assets			6,933	25	47,138
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column	(B) must agree with	line 21)	6933	27	47,138
Par	t III Statement of Program Service Accomp					
	Check if the organization used Schedule	O to respond to ar	y question in this f	Part III 🗌	/D	Expenses
Wha	t is the organization's primary exempt purpose?	EDUCATION OF MEN	BERS			quired for section (c)(3) and 501(c)(4)
Desc	cribe the organization's program service accomplis	hments for each of	its three largest pr	ogram services,		anizations, optional for
	neasured by expenses. In a clear and concise man				othe	ers)
pers	ons benefited, and other relevant information for ea	ch program title.				
28	PROVIDING EDUCATION OF SANITARY SUPPLY PRO	DUCTS AND MATER	NALS			
	(Grants \$) If this amount	ıncludes foreign gra	nts, check here .	▶ 🗆	28a	8,550
29						
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ □	29a	a
30			•••••			
	(C	includes foreign gra	nts, check here .	▶ 🗋	30a	3
	(Grants \$) If this amount	includes foreign gra	1110, 011001(11010 .			
31	Other program services (describe in Schedule O)					
	Other program services (describe in Schedule O) (Grants \$) If this amount		nts, check here .		31a	
	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28a t		nts, check here .		32	8,550
32	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28a t t IV List of Officers, Directors, Trustees, and Key	includes foreign gra hrough 31a) Employees (list each	nts, check here .	oensated—see the ⊪	32	8,550
32	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28a t	includes foreign gra hrough 31a) Employees (list each	nts, check here one even if not comp	bensated—see the iii	32 nstru	8,550 ctions for Part IV)
32	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28a t t IV List of Officers, Directors, Trustees, and Key	includes foreign gra hrough 31a) Employees (list each O to respond to ar	nts, check here	pensated—see the iii	32 nstru	8,550 ctions for Part IV)
32	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28a t t IV List of Officers, Directors, Trustees, and Key	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week	nts, check here none even if not company question in this if (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and	32 nstru	8,550 ctions for Part IV)
32	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28a t t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	uncludes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average	nts, check here one even if not comp y question in this i (c) Reportable compensation	pensated—see the III	32 nstru	8,550 ctions for Part IV)
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Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part \		
	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35ь		√
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		¥.	A.
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a	n o	✓ ★ ✓
þ	If "Yes," complete Schedule L, Part II and enter the total amount involved			-
39	Section 501(c)(7) organizations. Enter:	· A	20	2
а	Initiation fees and capital contributions included on line 9	100		**
b	Gross receipts, included on line 9, for public use of club facilities			5
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ ; section 4912 ▶ , section 4955 ▶	#	10 m	^
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		آرهو آ اها ب	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		'	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ► EXECUTIVE DIRECTOR Telephone no. ►	508-30	6-155	6
	Located at ► ASHLAND, MA ZIP + 4 ►	017		
b	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)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	,	}	}
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	_	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		•	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c	<u> </u>	1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		-
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

							Yes	No
46	Did th	e organization engage, directly or it	ndirectly, in political ca	ampaign activities on	behalf of or in oppos	ition	1	
	to can	ididates for public office? If "Yes," of	complete Schedule C,	Part I		. 46	5]	1
Part \	7	Section 501(c)(3) organizations	only					
		All section 501(c)(3) organization		stions 47-49b and	52, and complete t	he tables	for lin	es
		50 and 51.	·		•			
		Check if the organization used Sci	hedule O to respond	to any question in t	his Part VI			. \square
		one or gamzaneri acca co	TOGGIC O TO TOOPOTTO	to any quosion in t			Yes	No
47	Did +h	ie organization engage in lobbying	activities or have a s	ection 501/h) electio	on in effect during the	tay [1:03	+:•-
		If "Yes," complete Schedule C, Par					,	
	•	•				47		
		organization a school as described ii					-	↓ ✓
		e organization make any transfers t	•	-				1
		s," was the related organization a se				. 49		L
		lete this table for the organization's						
	emplo	yees) who each received more than	n \$100,000 of comper	isation from the orgai	nization. If there is no	ne, enter '	'None.'	
			(b) Average	(c) Reportable	(d) Health benefits,	1,,,,,		
	(a) 1	Name and title of each employee	hours per week	compensation	contributions to employee benefit plans, and deferred		ated amo ompensa	
			devoted to position	(Forms W-2/1099-MISC)	compensation		Jp.c	
NONE						1		
		····-				+		
					 	 		
						1		
_						 		
						1		
						 		
					j	ľ		
		number of other employees paid ov						
		lete this table for the organization			contractors who ead	th receive	d more	than
	\$100,0	000 of compensation from the orga	inization. If there is no	ne, enter "None."				
	(a) !	Name and business address of each independ	lent contractor	(b) Type of serv	/ice	c) Compens	ation	
NONE								
			· · · · · ·					
							-	
			,					
								
d	Total	number of other independent contra	actors each receiving	over \$100,000	<u> </u>	-0-		
			_		minations must offe			
		he organization complete Scheduleted Scheduleted Schedule A	JIE A! NOTE: All SE			. —	[7]	NI.
	<u>_</u>		<u> </u>	<u> </u>		.▶ <u>∐</u> Y		
Under pe	naities (of perjury, I declare that I have examined this is complete. Declaration of preparer (other that	return, including accompant n officer) is based on all info	ying schedules and statemi irmation of which preparer l	ents, and to the best of my	knowledge a	ind belief	, it is
	- T				78 (1/1/2-)	/// -		
C:~m		San Market			<u> </u>	6		
Sign		Signature of officer	(1) 1 t	ili. A	Date	1.	[.	(
Here		MOSHUH KYS	Stomley G	cecutive pro	mnskatie	Dice-	<u> </u>	3XJ_
		Type or print name and title	1	·				
Paid	- 1	Print/Type preparer's name	Preparer's signature		ate / Check [1	
Prepa	arer	JOHN VOTTA, CPA	11 40	att CPA 3	2/3/1/6 self-emp	loyed	2000449)21
Use C		Firm's name	otta & Company	#27-5562664	Firm's EIN ▶			
J36 C	· · · · y	· · · · · · · · · · · · · · · · · · ·	36 Haddon Aven		Phone no	856-8	33-0099	
May the	e IRS	discuss this return with the prepare	r,s hown above? See i	nstructions				No
			vestmont, NJ 081	- 80			100 E	7 (2015)

Form 990-EZ (2015)

Page 4

Form 990-EZ (2015)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization				Employer identification number			
NEW ENGLAND SANITARY AS	SOCIATION			20-8251866			
PROFESSIONAL FEES	1,113						
OFFICE SUPPLY/EXP	503						
MERCHANT FEES	688						
INSURANCE	722						
AWARDS	5,084						
PRINTING	201						
CONFERENCE	239		••••				
TOTAL	0.550						
TOTAL	8,550		••••				
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