

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 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)

2016

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.

AI	or the	2016 calend	ar year, or tax year beginning , 201	6, and ending			, 20				
_	Check if ap		C Name of organization		D Emplo	yer ide	ntification number				
П	Address o	ess change Friends At C&S, Inc.					03-0326995				
	Name cha	Number and street (or P O box, if mail is not delivered to street address)  Room/suite					mber				
	Initial retu	7 Corporate Drive					317				
=	City or town, state or province, country, and ZIP or foreign postal code					p Exem					
Amended return  Application pending Keene, NH 03431						ber ▶					
		ting Method.		<u> </u>			the organization is not				
	Vebsite	•		''			ch Schedule B				
			ck only one) — ☐ 501(c)(3) 🗵 501(c)(4) ◀ (insert no ) ☐ 4947(a)(1	) or 527	•		EZ, or 990-PF).				
		organization	☐ Corporation ☐ Trust ☐ Association ☐ Othe								
		•	7b to line 9 to determine gross receipts If gross receipts are \$200,000 c		l assets						
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	5. 111010, 0. 11 1011		▶ •	18,246				
_	art I		e, Expenses, and Changes in Net Assets or Fund Bala	nces (see the	instruc	tions					
	u		the organization used Schedule O to respond to any question				· · · · · · · · · · · · · · · · · · ·				
	1		ons, gifts, grants, and similar amounts received	min tino i dit	<u> </u>	1	5,011				
	2		ervice revenue including government fees and contracts	• •	-	2					
	3		ip dues and assessments		. !	3					
	4	Investment		• •	·	4					
	5a		1 -	a							
	b			b							
2017	C		· · · · · · · · · · · · · · · · · · ·		<del></del>	5c	0				
	6	<ul> <li>Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)</li> <li>Gaming and fundraising events</li> </ul>					<u>~</u>				
66	•	_	ome from gaming (attach Schedule G if greater than								
ē	"	\$15,000)		a l	5,605						
	b		me from fundraising events (not including \$	of contributio							
(8)		from fundraising events reported on line 1) (attach Schedule G if the									
ä				ь	7,605						
SCANNEDRegenue	С				4,410						
5	d	Net incom	e or (loss) from gaming and fundraising/events-(add lines 6a								
K		line 6c)	181			6d	8,800				
8	7a	•	s of inventory, less returns and allowances			<b>7室・裏</b> でまっる					
196	b		of goods sold	60 b/							
	C	Gross prof	it or (loss) from sales of inventory (Subtract line 16 from line-7a)	Ž/'		7c	0				
	8		nue (describe in Schedule O)	1		8	17				
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	J i	. ▶	9	13,828				
	10		similar amounts paid (list in Schedule O)	<del></del>	1	10	18,211				
	11		aid to or for members			11					
ø	12		ther compensation, and employee benefits			12					
Expenses	13		al fees and other payments to independent contractors			13					
	14		y, rent, utilities, and maintenance		[	14					
	15		ublications, postage, and shipping			15					
	16		enses (describe in Schedule O)			16	150				
	17		enses. Add lines 10 through 16		. ▶	17	18,361				
	18		(deficit) for the year (Subtract line 17 from line 9)	· · · ·		18	(4,533)				
ë	19		or fund balances at beginning of year (from line 27, column		e with	+					
88			r figure reported on prior year's return)		- 1	19	23,051				
Net Assets	20	-	iges in net assets or fund balances (explain in Schedule O)		)	20					
ž	21		or fund balances at end of year. Combine lines 18 through 20		•	21	18,518				
For			ion Act Notice, see the separate instructions.				Form <b>990-EZ</b> (2016)				

- 01111						
Pa	Balance Sheets (see the instructions f	,	w avestion in this [	Port II		С
	Check if the organization used Schedule	O to respond to ar		(A) Beginning of year	<del></del>	(B) End of year
22	Cash, savings, and investments			23,051	22	18,518
23	Land and buildings		[		23	
24	Other assets (describe in Schedule O)		· ·		24	10 510
25	Total assets		-	18,518	25 26	18,518
26 27	Net assets or fund balances (line 27 of column	(B) must agree with	line 21)	18,518		18,518
	t III Statement of Program Service Accomp					
	Check if the organization used Schedule				/Poor	Expenses ured for section
Wha	t is the organization's primary exempt purpose?	Providing Cha	ritable Suppor	<u>rt</u>	501(0	c)(3) and 501(c)(4)
as n	cribe the organization's program service accomplish neasured by expenses in a clear and concise m	anner, describe the			orgar other	nizations; optional for rs.)
	ons benefited, and other relevant information for ea Assisted 20 individuals experience					<del></del>
	ASSISTED ZV INDIVIDUALS EXPELIENCE	ing marusinip				
						10 011
29	(Grants \$ ) If this amount	includes foreign gra			28a	18,211
	(Company C	:			29a	1
30	(Grants \$ ) If this amount				ZJa	<del>,</del>
			~	~		<u> </u>
	(Cronto C ) If the amount	includes faraign are	nto shook horo		30a	
31		includes foreign gra	nts, check here .		Jua	<del> </del>
		includes foreign gra	nts check here	▶⊓i	31a	1
			into, crieck ricie	<u></u>		<del></del>
	Total program service expenses (add lines 28a t	hrough 31a)	<u> </u>	•	32	18,211
	Total program service expenses (add lines 28a t t IV List of Officers, Directors, Trustees, and Key	hrough 31a) Employees (list each	one even if not comp	pensated—see the in	32	
	Total program service expenses (add lines 28a t	hrough 31a)  Employees (list each O to respond to ar	one even if not comp ny question in this l (c) Reportable	pensated—see the in	32 struc	tions for Part IV)
	Total program service expenses (add lines 28a t t IV List of Officers, Directors, Trustees, and Key	hrough 31a) Employees (list each	one even if not comp by question in this l	pensated—see the in Part IV (d) Health benefits, contributions to employe	32 struc	tions for Part IV)
Par Bec	Total program service expenses (add lines 28a to the control of th	hrough 31a)  Employees (list each O to respond to ar  (b) Average hours per week devoted to position	one even if not comp by question in this I (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV  (d) Health benefits, contributions to employe benefit plans, and	32 struc	Estimated amount of
Par Bec Pre	Total program service expenses (add lines 28a to the control of th	hrough 31a)  Employees (list each O to respond to ar  (b) Average hours per week	one even if not comp by question in this I (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV  (d) Health benefits, contributions to employe benefit plans, and	32 struc	Estimated amount of
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Bec Pre Ter	Total program service expenses (add lines 28a to the control of th	hrough 31a)  Employees (list each O to respond to ar  (b) Average hours per week devoted to position	one even if not comp ny question in this l (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated—see the in Part IV  (d) Health benefits, contributions to employe benefit plans, and	32 struc	Estimated amount of
Bec Pre Ter Vic Lan	Total program service expenses (add lines 28a to total program service expenses (add lines 28a total program service ex	hrough 31a)  Employees (list each O to respond to ar  (b) Average hours per week devoted to position	one even if not comp by question in this I (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated—see the in Part IV  (d) Health benefits, contributions to employe benefit plans, and	32 struc	Estimated amount of
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Bec Pre Pre Fer Lan Fre Sta Ass Sam Dir	Total program service expenses (add lines 28a to the IV)  List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  ky Fitzgerald sident / Director esa Wiggin e President a Martin asurer / Director cey Sarnecki istant Tresurer antha Beckwith ector of Menck	hrough 31a)  Employees (list each O to respond to ar  (b) Average hours per week devoted to position  2  2  2	one even if not compay question in this I (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated—see the in Part IV  (d) Health benefits, contributions to employe benefit plans, and	32 struc	Estimated amount of
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Fair Vy Check in the organization used ochedule of to respond to any question in this		Yes	
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	.00	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		х
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		х
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶   37a   0			
b	Did the organization file Form 1120-POL for this year?	37b		Х
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b N/A			
39	Section 501(c)(7) organizations Enter.			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► N/A; section 4912 ► N/A; section 4955 ► N/A			
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		Χ
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			
	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		X
41	List the states with which a copy of this return is filed ▶ New Hampshire, Vermont			
42a	The organization's books are in care of ► Stacey Sarnecki Telephone no. ► 603			
	Located at ▶ 7 Corporate Drive, Keene, NH ZIP+4 ▶ 034.	31-5		
a	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 X
	If "Yes," enter the name of the foreign country	420		
	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 United States? If "Yes," enter the name of the foreign country.	42c		X
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		X
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		X
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X
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		X
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		X

Page	4

								Yes	No	
46	Did th	ne organization engage, directly or ir	idirectly, in political c	ampaign activities o	n behalf o	f or in opposit	ion 📕			
		ndidates for public office? If "Yes," of		, Part I	<del></del>	<u> </u>	<u> </u>	46	<u> </u>	
Part \		Section 501(c)(3) organizations								
		All section 501(c)(3) organization	s must answer que	stions 47–49b and	52, and	complete the	e table	s for lin	es	
		50 and 51.								
		Check if the organization used Sch	nedule O to respond	to any question in	this Part	<u>VI</u>	<u> </u>	<u></u>	<u>. D</u>	
							_	Yes	No	
		ne organization engage in lobbying								
	year? If "Yes," complete Schedule C, Part II								<u> </u>	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							18	<u> </u>	
49a	Did th	ne organization make any transfers to	o an exempt non-cha	ritable related organ	ization? .		. 4	9a		
b	If "Ye	s," was the related organization a se	ction 527 organizatio	n?			. 4	9b		
50	Comp	plete this table for the organization's	five highest compens	sated employees (ot	her than o	fficers, directo	ors, tru:	stees, ar	nd key	
	emplo	oyees) who each received more than	\$100,000 of comper	nsation from the orga	anızation.	If there is non-	e, entei	r "None.'	7	
		<u> </u>	(b) Average	(c) Reportable		alth benefits,				
	(a)	Name and title of each employee	hours per week	compensation	contributions to employee benefit plans, and deferred					
		1	devoted to position	(Forms W-2/1099-MISC		pensation	u other compensation			
				<del> </del>	<del>- </del> -					
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	·			ļ	1					
				L						
		number of other employees paid over		· •				_		
51	Comp	plete this table for the organization'	s five highest compe	ensated independer	nt contract	ors who each	receiv	ed more	e than	
	\$100,	000 of compensation from the orga	nization. If there is no	one, enter None.						
	(a)	Name and business address of each independ	ent contractor	(b) Type of se	ervice	(c)	Compe	nsation		
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				<u> </u>		1				
						1				
d	Total	number of other independent contra	actors each receiving	over \$100,000	<b>&gt;</b>					
52	Did t	he organization complete Schedu	ile A? Note: All se	ection 501(c)(3) org	anizations	must attacl	ı a			
		leted Schedule A			· .		.▶□	Yes 🔲	No	
Under pe	enalties	of perjury, I declare that I have examined this i	eturn, including accompan	ying schedules and stater	ments, and to	the best of my ki	nowledge	and belie	f, it is	
		d complete Declaration of preparer (other than								
	T	Jana Marta								
Sign	1	Signature of officer				Date p/2	11:-			
Here	1	▲ Lana Martin, Treasurer	•			43	\$3017			
	Type or print name and title						<u>'</u>			
<u> </u>		Print/Type preparer's name	Preparer's signature	<del></del>	Date		P1	ΠN		
Paid		This type preparer a flame				Check L self-emplo				
Prepa		Firm's name b	<del>_                                    </del>		<del></del>	<del></del>	,,,,,			
Use C		Firm's name ► Firm's address ►				Firm's EIN ▶	,,,,,,			