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)

2017

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.

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. 01/01/

Αī	For the	2017 calend	ar year, or tax year beginning 01/01/ , 2017, and ending	12/31/	, 20 17		
В	Check If ap	oplicable	C Name of organization D	Employer ic	dentification number		
	Address c	hange	Friends At C&S, Inc.	03-0326995			
	Name cha	•		E Telephone number			
_	Initial retu		7 Corporate Drive	(60	03) 354-7317		
一	Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code	Group Exe			
=	Application		Keene, NH 03431	Number I	•		
G	Account	ting Method:	☐ Cash ☐ Accrual Other (specify) ► H Che	eck ▶ □	if the organization is not		
1 1	Vebsite	: ► None			tach Schedule B		
JT	ax-exen	orm 990, 99	0-EZ, or 990-PF)				
			☑ Corporation ☐ Trust ☐ Association ☐ Other				
LA	Add lines	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	sets			
(Pa	rt II, col	umn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶ §	119023		
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the ins	structions			
		Check if	the organization used Schedule O to respond to any question in this Part I				
	1		ons, gifts, grants, and similar amounts received	. 1	108,537		
	2		ervice revenue including government fees and contracts	. 2	0		
	3	_	ip dues and assessments	. 3	0		
	4	Investment	·	. 4	7		
	5a	Gross amo	unt from sale of assets other than inventory 5a	0			
	b		or other basis and sales expenses	0			
	С		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c	o		
	6	Gaming an					
	a	Gross inco					
ne	Ì		1 - 1	.380			
Revenue	ь	Gross inco					
ě	-		me from fundraising events (not including \$ 0 of contributions aising events reported on line 1) (attach Schedule G if the				
_		sum of suc	h gross income and contributions exceeds \$15,000) 6b 6	,099			
	c	Less: direc	· · · · · · · · · · · · · · · · · · ·	.494			
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra				
	ļ	line 6c) .		. 6d	6,985 ن		
	7a	Gross sales	s of inventory, less returns and allowances 7a	0			
	ь		of goods sold	0			
	С		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c	0		
	8	Other rever	nue (describe in Schedule O)	. 8	0		
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	115,529		
	10		similar amounts paid (list in Schedule O) RECEIVED	. 10	117,770		
	11		aid to or for members	. 11	0		
S	12	Salaries, of	show a summarian and ampleyes benefits 101	. 12	0		
Expenses	,13	Professiona	al fees and other payments to independent contractors MAR 0 5 2018	. 13	0		
	114	Occupancy	/, rent, utilities, and maintenance	. 14	0		
	15	Printing, pu	. 15	0			
	¹ 16	Other expe	16	570			
2	17	Total expe	▶ 17	118,340			
Net Assets	≥18	Excess or (. 18	-2,811			
	⊵19	Net assets					
	1	end-of-yea	. 19	18,518			
et	20	Other chan	nges in net assets or fund balances (explain in Schedule O)	. 20	0		
Z	21		or fund balances at end of year. Combine lines 18 through 20	▶ 21	15,707		
For	Paper		ion Act Notice, see the separate instructions. Cat. No 10642		Form 990-EZ (2017)		

Pa	Check if the organization used Schedule	,	ny question in this	Part II		
	Chock is the organization about contours	o to respond to a	ary question in the	(A) Beginning of year	i 	(B) End of year
22	Cash, savings, and investments			18,518	22	15,707
23	Land and buildings				23	(
24	Other assets (describe in Schedule O)			0	24	(
25	Total assets			18,518		15,707
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column			18,518	27	15,707
Par		•]	Expenses
Mho	Check if the organization used Schedule t is the organization's primary exempt purpose?	Providing Charitable		Part III		quired for section
						(c)(3) and 501(c)(4) inizations, optional for
	ribe the organization's program service accomplisheasured by expenses. In a clear and concise m				othe	
	ons benefited, and other relevant information for ea		o ocivioos provido	a, the namber of		
28	Assisted 139 individuals experiencing hardships incl	luding individuals im	pacted by Hurricane	s Irma and Harvey		
	(Grants \$) If this amount	includes foreign gra	ants, check here .	<u> ▶ □</u>	28a	117,770
29						
					1	
	(Grants \$) If this amount	includes foreign ar	ente check here		29a	
30	(Crants 4) In this amount				230	 -
-						
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	30a	
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	ants, check here .	<u> ▶ □</u>	31 <u>a</u>	
	Total program service expenses (add lines 28a t				32	117,770
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule			•		<u> </u>
	Check if the organization used Schedule	<u> </u>	(c) Reportable	(d) Health benefits,		<u> Ll</u>
	(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MIS)	contributions to employ	ree (e) Estimated amount of other compensation	
		devoted to position	(if not paid, enter -0-)			ther compensation
Beck	y Fitzgerald		-	1		
	dent/ Director	2		o		
Teres	a Wiggin					
Vice	President	2		0		
	Martin					
	surer/ Director	2		0	+-	
	Menck					
<u>Direc</u>	ntha Beckwith	2		0	+	
Direc		2		0	1	
	ifer Lepisto	<u> </u>	-			
Direc		2		o		
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Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Par		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33	}	1
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		
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)?			V
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	35a 35b		✓
c	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		1
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b 38a	Did the organization file Form 1120-POL for this year?	37b		✓
Soa	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	i	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0	\vdash		V
39	Section 501(c)(7) organizations. Enter:	1		
a	Initiation fees and capital contributions included on line 9	į		
b 40a	Gross receipts, included on line 9, for public use of club facilities	-		
70a	section 4911 ► ; section 4912 ► ; section 4955 ►			
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		
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	! 		
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		<u>√</u>
41	List the states with which a copy of this return is filed ▶ New Hampshire, Vermont			
42 a			4-7317	!
b	Located at ► 7 Corporate Drive, Keene, NH ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	03431	-5042 Yes	No
_	a financial account, or other financial account)?	42b	103	\
	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).			
	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		1
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
	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		√
	Did the organization receive any payments for indoor tanning services during the year?	44c		<u>√</u>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
45-	explanation in Schedule O	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
D	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		/

Form 99	0-EZ (2	017)						F	age 4		
46	Did to	ne organization engage, directly or in	ndirectly, in political c	ampaign activities	on behalf	of or in opposition		Yes	No		
Part		Section 501(c)(3) organizations		, Faiti		· · · · · · ·	46		✓		
T EI C		All section 501(c)(3) organization 50 and 51.	s must answer que				tables f	or line	es		
		Check if the organization used Sci	neaule O to respond	to any question i	n this Part	VI	· · · ·		للم		
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II					ax 47	Yes	No			
48 49a	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization make any transfers to an exempt non-charitable related organization?										
50	Comp	s," was the related organization a se plete this table for the organization's pyees) who each received more than	five highest compens	sated employees (officers, director			d key		
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (d) Health benefits, contributions to employee benefit plans, and deferred compensation		ons to employee (ans, and deferred	(e) Estimated amount of other compensation				
					-			<u></u>			
							 				
f 51	Comp	number of other employees paid ove plete this table for the organization' 000 of compensation from the orga	s five highest compe	ensated independe	ent contrac	tors who each r	received	more	than		
	(a)	Name and business address of each independ	ent contractor	tractor (b) Type of service			(c) Compensation				
				<u> </u>							
								·			
								-			
						-					
d 52		number of other independent contra he organization complete Schedu	_		. ►	s must attach	a				
	enalties	letted Schedule A				the best of my know	► Yes vledge and		lo It is		
Sign	rrect, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date					3/26/1					
Here		Type or print name and title									
Paid Prepa	arer	Print/Type preparer's name	Preparer's signature		Date	Check I if self-employed					
Use (Firm's name			Fırm's ElN ▶						
May +h	NO IDE	Firm's address ► discuss this return with the preparer	chown chouse? Coo!	notructions		Phone no		<u></u>			
iviay li	וב ועס	discuss this return with the preparer	PHOWIT SPONE! See I	natiuctions	· <u>· · · · · · · · · · · · · · · · · · </u>	<u> </u>	☐ Yes	<u> </u>	10		