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For Paperwork Reduction Act Notice, see the separate instructions.

990

Return of Organization Exempt From Income Tax

o Public

Form **990** (2017)

artment of the Treastry nal Revenue Service	Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.	Open to Publi Inspection
For the 8047 coloredor	07/01/17	

<u>A</u> _	For the 2	017 calendar year, or tax year beginning 07/01/17, and ending 06/30/18		
В	Check if applic	able C Name of organization NEW HAMPSHIRE SNOWMOBILE	D Employ	er identification number
	Address chang	ASSOCIATION		
	Name change	Doing business as		279965
\exists	•	Number and street (or P O box if mail is not delivered to street address) Room/suite	E Telepho	
닏	Initial return	614 LACONIA ROAD City or town, state or province, country, and ZIP or foreign postal code	1 603-	273-0220
\sqcup	Final return/ terminated			
	Amended retur	TILTON NH 03276	G Gross re	ceipts 847,643
\equiv		r Name and address or principal officer	a group return for :	subordinates? Yes X No
Ш	Application per	Beth Horvath-Palmer	a group roturn for][
		The last t	I subordinates inc	
		1110011	"No," attach a list	(see instructions)
	Tax-exempt s	tatus 501(c)(3) X 501(c) (4) ◀ (insert no) 4947(a)(1) or 527		
<u>J</u> _	Website.		exemption numb	er 🕨
ĸ	Form of organi	zation X Corporation Trust Association Other L Year of formation	1969	M State of legal domicile NH
P	art l	Summary		
-	1 Brie	fly describe the organization's mission or most significant activities	-	
φ	т	O PROMOTE AND FOSTER SNOWMOBILING AS A SPORT AND RECREATION F	FOR ITS	
au	М	EMBERS.		
Ë				
Governance	2 Che	ck this box if the organization discontinued its operations or disposed of more than 25% of its net	assets	
ტ ფ	1	ober of voting members of the governing body (Part VI, line 1a)	3	15
SS		ober of independent voting members of the governing body (Part VI, line 1b)	4	15
ij	1	il number of individuals employed in calendar year 2017 (Part V, line 2a)	5	4
Activities	1	Il number of volunteers (estimate if necessary)	6	17298
Ř	72 Tota	Il unrelated business revenue from Part VIII, column (C), line 12RECEIVED	7a	48,396
	h Not	suprolated business tevenue from Fart VIII, column (C), line 12 DELVED	7b	6,436
	D IAGE	unrelated business taxable income from Form 990-T, line 34		Current Year
	8 Con	tributions and grants (Part VIII, line 1h) pram service revenue (Part VIII, line 2g) Prior MAY 1 4 2019	22,795	14,328
Revenue	ł	pram service revenue (Part VIII, line 2g)	11,184	193,664
Ver	-	etment income (Part VIII, column (A) lines 3 A and 7d)	830	3,870
æ		stment income (Part VIII, column (A), lines 3, 4, and 7d) OGDEN IIT	46,235	189,391
	1		81,044	401,253
		nts and similar amounts paid (Part IX, column (A), lines 1–3)	4,625 50	5,835
		efits paid to or for members (Part IX, column (A), line 4)		134 261
Expenses		ries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	78,016	134,261
eï		essional fundraising fees (Part IX, column (A), line 11e)		0
꼸		I fundraising expenses (Part IX, column (D), line 25) ▶ 6,713	55 25-	000 160
	l		66,395	292,469
	1		49,086	432,565
	19 Reve		31,958	-31,312
Net Assets or Fund Balances	00 T.	Beginning of		End of Year
SSe	20 Tota		68,064	542,719
탈	21 lota		41,307	45,535
		· · · · · · · · · · · · · · · · · · ·	26,757	497,184
	art II	Signature Block		
		es of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the		lowledge and belief, it is
	Je, conect, a	and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	eage	/
		1. Chul thy		12/19
Sig		Signature of difficer	Date	•
He	re	Beth Horvath Palmer Chul May President T	reasur	(h
		Type or print name and title		
_		nt/Type preparer's name Preparer's signature Date	Check	If PTIN
Paid	d _{Abl}	Dy T. Dawson, CPA Abby T. Dawson, CPA 11/	01/18 self-em	ployed P00525871
Pre	parer _{Firr}	n's name F. G. Briggs, Jr., CPA PA	Firm's EIN	02-0381649
Use	Only	98 Salmon St		
	Fire	m's address Manchester, NH 03104	Phone no	603-668-1340
May		scuss this return with the preparer shown above? (see instructions)		Yes No

CDD Gage 3

Part IV Checklist of Required Schedules

			Yes	No
1	Is the erganization 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 (see instructions)?	2	<u> </u>	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, or have a section 501(h)	۳	 	
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		
_	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5	х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	ļ		
	"Yes," complete Schedule D, Part I	6		Х
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, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	1		
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	<u> </u>	
þ	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	11b		Х
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	١ ا		37
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			v
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e f	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	11e		
'	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
22	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	111		
	Schedule D, Parts XI and XII	12a	x	
b		120		
-	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
7	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 (see instructions)	17		<u> </u>
8	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	
9	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	X	

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government 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 or other assistance to or for domestic individuals 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	i i		
	through 24d and complete Schedule K If "No," go to line 25a	24a		X
b	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		ł	
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit		j	
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?		J	
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or		[
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	1		
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)		J	
	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		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			v
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			v
22	Part I	31	\rightarrow	<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	22	ľ	x
33	complete Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		х
34	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	\rightarrow	
J 4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	$\neg +$	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	33a	\dashv	
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	330		
-	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		\dashv	
- .	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		ļ	
	Part VI	37	ŀ	х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	 	+	<u></u>
	19° Note. All Form 990 filers are required to complete Schedule O	38	x	
		 -		

	Check if Schedule O contains a response or note to any line in this Part \	/					
	`					Yes	N
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	25	Γ			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and				- 1		
	reportable gaming (gambling) winnings to prize winners?			Ł	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			F**			
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	4				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		_	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a	X	
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule</i>	0		<u> </u> _	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authori	ity		ł		
	over, a financial account in a foreign country (such as a bank account, securities account, or other fir	nancial					
	account)?			<u> </u>	<u>4a</u>		X
	If "Yes," enter the name of the foreign country	_					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accoun	its				
	(FBAR)				_		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a	\dashv	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.	ction			5b	\dashv	_^
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			- -	5c		_
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ie		1,	6a		X
	organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contribution	one or		 -	oa	\dashv	
	gifts were not tax deductible?	JII3 UI		١,	6b		
	Organizations that may receive deductible contributions under section 170(c).			F'		$\neg +$	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	aoods					
	and services provided to the payor?	90000		1 -	7a	ſ	X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa	as					_
	required to file Form 8282?			١,	7c		Х
d	f "Yes," indicate the number of Forms 8282 filed during the year	7d					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit o	ontract	?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?		[_7	7f		X
g	f the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 889	9 as required?	·	7g		X
h	f the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file	e a Form 1098	-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine	d by th	e	1	- 1		
	sponsoring organization have excess business holdings at any time during the year?			ļ	8		
9	Sponsoring organizations maintaining donor advised funds.				- 1		
	Did the sponsoring organization make any taxable distributions under section 4966?			<u> </u>	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			_9	9b	-	
	Section 501(c)(7) organizations. Enter	1 1					
	initiation fees and capital contributions included on Part VIII, line 12	10a	. —				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
	Section 501(c)(12) organizations. Enter	11a					
	Gross income from members or shareholders	11a					
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b					
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form				2a	İ	
	f "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		 '			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>					
	s the organization licensed to issue qualified health plans in more than one state?			1	3a		
	Note. See the instructions for additional information the organization must report on Schedule O			-	-		
	Enter the amount of reserves the organization is required to maintain by the states in which						
	·	13b					
	ne organization is licensed to issue qualified health blans				3	E	
C	he organization is licensed to issue qualified health plans Enter the amount of reserves on hand	13c				J	
	- · · · · · · · · · · · · · · · · · · ·			10	4a		X

02-0279965 Form 990 (2017) NEW HAMPSHIRE SNOWMOBILE Page 6 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 X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 15 1b b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X 6 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х one or more members of the governing body? 7а b Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Я Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 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 X the 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.) Yes No 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 13 Did the organization have a written whistleblower policy? X 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15a X 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 X with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure NH 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 State the name, address, and telephone number of the person who possesses the organization's books and records Beth Horvath-Palmer 614 Laconia Road

603-273-0220

NH 03276

Tilton

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and
	Independent Contractors
	Check if Schedule O contains a response or note to any line in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for	(d bo	o not x, unle	Pos check ess pe	c) ition more rson i	than one is both ar or/trustee)	e n)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer	(W-211099-MISC)		organization and related organizations
(1) Beth Horvath-Pa	mer									
	10.00									
President	_0.00		L	X				0	0	0
(2) Roger Wright										
	10.00					1		İ		
Past President	0.00			X				0	. 0	0
(3) Lucy Ford						li				ı
	10.00									
Vice President	0.00			X		 _ _		0	0	0
(4)Dan Weed										
	10.00	ļ	ļ]]	J			_
Treasurer	0.00	_	ļ	X		\vdash	_	0	0	0
(5) Tom Willand										
	10.00	1						•	•	
Secretary	0.00		_	X		\vdash	_	0	0	0
(6) Kim Bergeron										
- .	2.00						-		•	•
Director	0.00	X	_			-	4	0	0	0
(7) Terry Callum	0.00		İ				-			
Discontinue	2.00							0	0	0
Director (8) Evelyn Ferrell	0.00	X		_			_	0		0
(8) Everyn Ferrett	2.00									
Dimoston	í	x					ı	o	0	0
Director (9) Don Foote	0.00	^-	_			} 	+			
(a) DOIL FOOLE	2.00									
Director	0.00	x				1 1	1	o	0	0
(10) Joe Gorman, Sr.	0.00	^	-				\dashv			
(10) DOE GOIMAII, DI.	2.00									
Director	0.00	\mathbf{x}					- 1	o	0	0
(11) Scott Heath	0.00	A	\vdash			-	\dashv			
,5000 1100011	2.00									
Director	0.00	\mathbf{x}	[ol	o	0
DAA	0.00	_ <u> </u>								Form 990 (2017)

Part VII Section A. Officers	s, Directors, Tr	ustee	s, K	ey E	mpl	oyee	es, a	nd Highest Compensated	Employees (continued)				
(A)	(B)				C)			(D)	(E)		(F		
Name and title	Average hours per	10	la nat		ition more	than d	ne	Reportable compensation	Reportable compensation from]	Estima amoui		
•	week					is both		from	related		oth		
	(list any	of	ficer a	nd a c	irecto	r/trust	ee)	the	organizations		сотреп		
	hours for related	오글	्रा	Q	7	육	Form	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from organiz		
	organizations	die	Ē	Officer	y en	Bes.	1 ₹	(** 2 *********************************		i	and re		
	below dotted	호 =	Sa		Key employee	88					organiza	ations	
	line)	or director	Institutional trustee		yee	륳							
		#	stee	l	l	Highest compensated employee				ì			
(12) Robert Kenned	1	+-		├		┝흡				┼			
(12) Robert Reimer	2.00												
Dimenton	1	1.		l		l			^	ľ			^
Director	0.00	X	┝	-		├		0	0	├─			0
(13) David Murray						ŀ							
	2.00	1	İ	}	i	i							_
Director	0.00	X	<u> </u>	<u> </u>		ļ		0	0	<u> </u>			0
(14) Warren Pique						1							
	2.00	1	ļ	1	}	ļ							
<u>Director</u>	0.00	X	L					0	0				0
(15) Cheryl Spilla	ne												
	2.00	1		ļ	ļ	ļ.,			li.				
Director	0.00	X						0	0				0
(16) Dan Gould		† 	T	<u> </u>		T				 			-
(10) Dan Godia	40.00		Ì			i							
Exec. Director	0.00			x				45,866	0				0
Exec. Director	0.00	┿	-	^	\vdash	\vdash		43,000					
		1								}			
	ĺ	ĺ	ĺ	ľ	ĺ								
		₩	ļ		<u> </u>	\vdash				<u> </u>			
	ł	ł	l	ĺ		l							
		L											
				Ì						l			
		1								l			
1b Sub-total		-					•	45,866					
c Total from continuation she	ets to Part VII.	Secti	on A	١			•						
d Total (add lines 1b and 1c)							•	45,866					
2 Total number of individuals (in	cluding but not	lımıte	d to	thos	e lis	ted a	bove		\$100,000 of				
reportable compensation from								,					
												Yes	No
3 Did the organization list any fo								oyee, or highest compensa	ted				i
employee on line 1a? If "Yes,"											3		X
4 For any individual listed on line													į
organization and related organ	nizations greater	than	\$15	0,00	07 /	f "Ye	s," c	omplete Schedule J for suc	ch		4		x
individualDid any person listed on line 1	2 (909)/9 01 200	rue (omr	Sanc	ation	fron	201	v unrelated organization or	individual		-		-41
for services rendered to the or									marvidual		5	ĺ	х
Section B. Independent Contracto		,											
Complete this table for your five		enca	ted i	nder	end	ent c	ontr	actors that received more t	han \$100 000 of		_		
compensation from the organi	zation Report c	ompe	ensa	tion	for th	ne ca	lend	ar year ending with or with	in the organization's tax ye	ear			
	(A) business address								(B) ion of services		T 60	(C) mpensat	
Name and	business address							Descript	ion or services		+	npensar	1011
											Ĭ		
						_			 		+		
											∔		
											1		
											1		
2 Total number of independent of	contractors uncli	ıdına	but	not l	ımıte	ed to	thos	e listed above) who			1		
received more than \$100,000									0				
DAA											Forn	n 990	(2017)

	9.00	Check if Schedule	1	is a response to	(A) Total rovonou	(H) Rolated or exempt	(C:) Umeláted business	Hovering excluded from tax
-336			· · · · · ·			torottoro forottoro	revenue	under sections <u>517 518</u>
str	1a	Federated campaigns	1a					
Gra	b	Membership dues	1b					
A, A	C	Fundraising events	1c					
ig je	d	Related organizations	1d		ļ			
S.E	е	Government grants (contributions)	1e				į	
P S	f	All other contributions, gifts, grants,	i l					
έŧ		and similar amounts not included above	1f	14,328	1			
d it	g	Noncash contributions included in lines 1a-	-1f \$		1			
<u>٥</u> ة	h	Total. Add lines 1a-1f			14,328			,
agu L				Busn Code				
Program Service Revenue Contributions, Giffs, Grants Program Service Revenue And Other Similar Amounts	2a	•		900099	187,761	187,761		
	b	Promotional and edu	cational	c 900099	5,903	5,903		
ξi	C							
Se	d			ļ <u>-</u>				
Гап	е			—				
rog	f	All other program service reve	nue					······
<u></u>	_ 3				193,664			
	3		dividends, i	interest,	4 001			4 00-
	١.	and other similar amounts)			4,001			4,001
	4	Income from investment of tax	-exempt bo	ond proceeds		————— <u>—</u>		
	5	Royalties						
	C-	(i) Real		(II) Personal				
	6a	Gross rents						
	b	Less rental exps						
	C م	Rental inc or (loss) Net rental income or (loss)					ľ	
	d 7a	Gross amount from (i) Securities		(ii) Other				
		sales of assets	339	(ii) Other				
	h	other than inventory Less cost or other	333					
			470					
	С		131				1	
	d	Net gain or (loss)		•	-131	ĺ		-131
_]		Gross income from fundraising ever	nts					
a l		(not including \$						
ķ		of contributions reported on line 1c)	,					
Other Revenu		See Part IV, line 18	a	534,222				
Ę.	b	Less direct expenses	b	388,595				
ō		Net income or (loss) from fund	raising eve		145,627			
ĺ		Gross income from gaming activitie						
		See Part IV, line 19	a	25,398				
ı	b	Less direct expenses	ь	24,331				
		Net income or (loss) from gam	ing activitie		1,067	1,067	ĺ	
		Gross sales of inventory, less						······································
ľ		returns and allowances	a	17,295				
	þ	Less cost of goods sold	ь	22,994				
Į		Net income or (loss) from sale:	s of invento		-5,699		ļ	-5,699
[Miscellaneous Revenue		Busn Code				
Ī	11a	SNO-TRAVELER		541800	48,396		48,396	
	b							
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d		>	48,396			
_	12	Total revenue. See instruction	ıs	_ ▶	401,253	194,731	48,396	-1,829

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete columns.

Sec	tion 501(c)(3) and 501(c)(4) organizations must c Check if Schedule O contains a resp			nplete column (A)	
			·	<u> </u>	
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	2 005	2 005		
_	and domestic governments See Part IV, line 21	3,085	3,085		
2	Grants and other assistance to domestic	0 750	2.750		
	individuals See Part IV, line 22	2,750	2,750		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	•		[
	individuals See Part IV, lines 15 and 16				·····
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	04 604	05 201	54 000	4 000
_	trustees, and key employees	84,604	25,381	54,993	4,230
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	}			
_	persons described in section 4958(c)(3)(B)	20 252	10 550	00.510	
7	Other salaries and wages	39,353	13,773	23,612	1,968
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	10,304	3,255	6,534	515
11	Fees for services (non-employees)				
а	Management				
þ	Legal	17,945		17,945	·····
С	Accounting	24,466		24,466	
d	Lobbying	6,986		6,986	
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	13,931	13,931		
13	Office expenses	21,581		21,581	
14	Information technology				
15	Royalties				
16	Occupancy	20,867		20,867	
17	Travel	6,823		6,823	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	26,602	26,602		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	19,127		19,127	
23	Insurance	5,379	3,487	1,892	
24					
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	Newsletter publication	79,774	79,774		
b	Printing and publication	19,202	19,202		
С	Program expenses	16,769	16,769		
d	Dues and subscriptions	6,894	6,894		
е	All other expenses	6,123	1,939	4,184	
	Total functional expenses. Add lines 1 through 24e	432,565	216,842	209,010	6,713
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if				
DAA	following SOP 98-2 (ASC 958-720)		-		Form 990 (2017)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 264,710 271,797 Cash—non-interest bearing Savings and temporary cash investments 64,516 2 33,918 3 Pledges and grants receivable, net 3 23,907 1,381 4 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 10,832 4,505 Inventories for sale or use <u>56</u>,009 50,278 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 91,471 other basis Complete Part VI of Schedule D 10a 58,178 38,775 33,293 b Less accumulated depreciation 10b 10c 93,430 127,954 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 19,593 15,885 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 568,064 542,719 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 4,653 9,808 17 Accounts payable and accrued expenses 17 18 Grants payable 18 36,654 35,727 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 45,535 Total liabilities. Add lines 17 through 25 41,307 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 526,757 497,184 Unrestricted net assets 27 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 526,757 Total net assets or fund balances 497,184 542,719 568,064 Total liabilities and net assets/fund balances

OIII	1 990 (2017) NEW HAMPSHIRE SNOWMOBILE 02-0279965		_	<u>Pa</u>	<u>ge 12</u>
Pa	rt XI Reconciliation of Net Assets			_	
	Check if Schedule O contains a response or note to any line in this Part XI				$\Box\Box$
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4	01,	253
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	32,	565
3	Revenue less expenses Subtract line 2 from line 1	3	_	31,	312
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5	26,	757
5	Net unrealized gains (losses) on investments	5			739
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8.	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	4	97,	184
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	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				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	1	х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	x	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		ĺ	1	
	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				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			[
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2017)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B
- · Section 527 organizations Complete Part I-A only

• Section 501(c)(4), (5), or (6) organizations Complete Part III

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

Nam	e of organization NEW HAMPSHIRE SNOWM	OBILE		Employer iden		ber
	ASSOCIATION			02-02799		
	rt I-A Complete if the organization is exer				on	
1	Provide a description of the organization's direct and indir	ect political campaign activities	in Part IV (see in	structions for		
	definition of "political campaign activities")					
2	Political campaign activity expenditures (see instructions)			▶ \$		
3	Volunteer hours for political campaign activities (see instri		1/2)			
	rt I-B Complete if the organization is exer		<u> </u>			
1	Enter the amount of any excise tax incurred by the organic		_	> \$		
2	Enter the amount of any excise tax incurred by organization	<u> </u>	5	▶ \$		¬
3	If the organization incurred a section 4955 tax, did it file F	orm 4720 for this year?			Yes	⊒ No
	Was a correction made?				Yes	No
	If "Yes," describe in Part IV † I-C Complete if the organization is exer	ant under section 501/c	l oveent coet	ion 501(a)(3)		
		_ 		1011 30 1(C)(3).		
1	Enter the amount directly expended by the filing organizat	ion for section 527 exempt fund	LIION	▶ ¢		
2	activities			▶ \$		
2	Enter the amount of the filing organization's funds contribution extraction activities	uted to other organizations for s	section	▶ \$		
3	Total exempt function expenditures Add lines 1 and 2 En	stor hard and an Form 1120 PO	ı	•		
3	line 17b	itel hele and on Form 1120-FO	· L ,	▶ \$		
4	Did the filing organization file Form 1120-POL for this year	nr2		•	Yes	No
5	Enter the names, addresses and employer identification in		nolitical organizatio	one to which the filing	res	_] "'0
·	organization made payments For each organization listed	·	•	-		
	the amount of political contributions received that were pro-		• •			
	as a separate segregated fund or a political action commi	• •	•	•		
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of po	olitical
	(a) Namo	(5)//03/035	(5,2	filing organization's	contributions recei	
		1	1	funds if none, enter -0-	promptly and di	•
					delivered to a se political organiza	•
					If none, enter	
(1)						
` '						
(2)						
, ,						
(3)						_
(4)						
(5)						
(6)						
For P	aperwork Reduction Act Notice, see the Instructions for Form	1 990 or 990-EZ.		Schedule C (Fo	rm 990 or 990-E	Z) 2017

Sche	edule C (Form 990 or 990-EZ) 2017 NEW H	AMPSHIRE :	SNOWMOBILE			02-0279965	Page 2
Pa	rt II-A Complete if the organiz	ation is exemp	t under section	501(c)(3) an	d filed	Form 5768 (el	
	<u>section 501(h)).</u>	•	 				
Α '	Check . ▶ ☐ if the filing organization				ach affi	liated group mem	ber's name,
_	address, EIN, expenses						
B	Check if the filing organization			trol" provision	ns ap	oly.	
	Limits on Lob					(a) Filing anization's totals	(b) Affiliated group totals
	(The term "expenditures" m			··	OI E	ariization's totals	group totals
1a	Total lobbying expenditures to influence pul						
D	Total lobbying expenditures to influence a le		ect lobbying)				
C	, 5	10 10)				·	
d	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 4					
	Total exempt purpose expenditures (add lin	•					
1	Lobbying nontaxable amount. Enter the amount columns	ount from the follow	ving table in both			1	
ſ	If the amount on line 1e, column (a) or (b) is:	The lebburg ne	ntavable amount is:			-	
ŀ	Not over \$500,000	20% of the amour	ntaxable amount is:				
ŀ	Over \$500,000 but not over \$1,000,000		% of the excess over \$50	0.000			
ŀ	Over \$1,000,000 but not over \$1,500,000		% of the excess over \$1,				
ŀ	Over \$1,500,000 but not over \$17,000,000	1	of the excess over \$1,5				
r	Over \$17,000,000	\$1,000,000	Of the excess over \$1,5	,0,000			
—J.	Grassroots nontaxable amount (enter 25% of						
_	Subtract line 1g from line 1a If zero or less,	·					
i	Subtract line 1f from line 1c If zero or less,						
i	If there is an amount other than zero on eith		did the organization f	ile Form 4720			······································
•	reporting section 4911 tax for this year?		, are the organization				Yes No
		A Vear Average	ing Period Under s	ection 501/h			
	(Some organizations that made	_	_	•	-	of the five colum	ne halow
	-	•	nstructions for line	-		or the live colum	ilis below.
	06	e tile separate i	instructions for line	ss za umougi	. 21.,		
	Lob	bying Expenditu	ures During 4-Year	Averaging F	Period		
	Calendar year (or fiscal year		_				
	beginning in)	(a) 2014	(b) 2015	(c) 2016	3	(d) 2017	(e) Total
2a	Lobbying nontaxable amount						
	Labburg						
D	Lobbying ceiling amount						
	(150% of line 2a, column (e))						
С	Total lobbying expenditures						
d	Grassroots nontaxable amount						
— <u>—</u>	Grassroots ceiling amount						
	(150% of line 2d, column (e))						

Schedule C (Form 990 or 990-EZ) 2017

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2017 NEW HAMPSHIRE SNOWMOBILE Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 Part II-B (election under section 501(h)). (b) For each "Yes." response on lines 1a through 1i below, provide in Part IV a detailed Yes No **Amount** description of the lobbying activity During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? J Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-A 501(c)(6). Yes No X 1. Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-B 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a a Current year 2b b Carryover from last year 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the

Supplemental Information

Taxable amount of lobbying and political expenditures (see instructions)

and political expenditure next year?

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information

excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying

Page 4

Part IV Supplemental Information (continued)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2017

OMB No 1545-0047

Open to Public Inspection

Employer identification number

	EW HAMPSHIKE SNOWMOBILE SSOCIATION		02-05	279965
_		ndo or Other Similar Funda or		
Γ¢	Organizations Maintaining Donor Advised Fur Complete if the organization answered "Yes" on F		ACCOUNTS).
	Ocimplete if the organization allowered Teo of the	(a) Donor advised funds	(b)	Funds and other accounts
1	Total number at and of year	(a) Donor advised failus	(0)	Turida eria otrier accounts
2	Total number at end of year			
_	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year	Library to be left and an advanced		
5	Did the organization inform all donors and donor advisors in writing that			□ v □ v.
	funds are the organization's property, subject to the organization's excl			Yes No
6	Did the organization inform all grantees, donors, and donor advisors in	• •		
	only for charitable purposes and not for the benefit of the donor or dono	or advisor or for any other purpose		
- D	conferring impermissible private benefit?			Yes No
Γ¢	Conservation Easements. Complete if the organization answered "Yes" on F	Form 990 Part IV line 7		
_				
1	Purpose(s) of conservation easements held by the organization (check			
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically imp		area
	Protection of natural habitat	Preservation of a certified historic	c structure	
_	Preservation of open space	A Laborator Communication		
2	Complete lines 2a through 2d if the organization held a qualified conser	vation contribution in the form of a conse		
	easement on the last day of the tax year			leld at the End of the Tax Year
а	Total number of conservation easements		2a	
þ	Total acreage restricted by conservation easements		2b	
C	Number of conservation easements on a certified historic structure incli	` '	2c	
d	Number of conservation easements included in (c) acquired after 7/25/0	D6, and not on a		
	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released, ext	tinguished, or terminated by the organizat	tion during t	tne
	tax year ▶			
4	Number of states where property subject to conservation easement is le			
5	Does the organization have a written policy regarding the periodic moni	toring, inspection, handling of		п, п.
_	violations, and enforcement of the conservation easements it holds?			☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling or	f violations, and enforcing conservation e	asements d	luring the year
_				d -
7	Amount of expenses incurred in monitoring, inspecting, handling of viol.	ations, and enforcing conservation easen	nents during	g the year
_	> \$	1		
8	Does each conservation easement reported on line 2(d) above satisfy t	ne requirements of section 170(n)(4)(B)(i)	Yes No
^	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation easemed balance sheet, and include, if applicable, the text of the footnote to the			•
	organization's accounting for conservation easements	organization's financial statements that u	escribes tri	5
Pa	art III Organizations Maintaining Collections of Art,	Historical Treasures or Other	Similar A	esets
	Complete if the organization answered "Yes" on F	form 990, Part IV, line 8	J	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), no		palance she	eet
_	works of art, historical treasures, or other similar assets held for public of			
	public service, provide, in Part XIII, the text of the footnote to its financial			
h	If the organization elected, as permitted under SFAS 116 (ASC 958), to		nce sheet	
~	works of art, historical treasures, or other similar assets held for public of	•		
	public service, provide the following amounts relating to these items		- · - · · - · · ·	
	(i) Revenue included on Form 990, Part VIII, line 1		•	\$
	(ii) Assets included in Form 990, Part X		_	\$
2	If the organization received or held works of art, historical treasures, or	other similar assets for financial dain, pro	·	•
-	following amounts required to be reported under SFAS 116 (ASC 958) i			
2	Revenue included on Form 990, Part VIII, line 1	cataling to those terms	•	\$
	Assets included in Form 990. Part X		•	\$

Pa	rt III Organizations Maintainii	ng Collections o	f Art, F	listorical T	<u>reasures</u>	, or Othe	r Similar Ass	ets (conti	nued)
3	Using the organization's acquisition, access collection items (check all that apply)	sion, and other recor	ds, checl	k any of the fol	llowing that	are a signif	ficant use of its		_	
а	Public exhibition	d 🗌	Loan or	exchange pro	grams					
b	Scholarly research	е 🗌	Other							
С	Preservation for future generations									
4	Provide a description of the organization's	collections and expla	in how th	ey further the	organızatıor	i's exempt	purpose in Part			
	XIII									
	During the year, did the organization solicit assets to be sold to raise funds rather than								res [No
	rt IV Escrow and Custodial A									
	Complete if the organization 990, Part X, line 21.	on answered "Yes	s" on Fo	orm 990, Pa	art IV, line	9, or rep	orted an amou	ınt on For	m	
1a	Is the organization an agent, trustee, custo	dian or other interme	diary for	contributions of	or other asse	ets not	·			
	included on Form 990, Part X?							_\ `	es [No
b	If "Yes," explain the arrangement in Part XI	II and complete the fo	ollowing 1	table			·····			
							<u> </u>	Amou	<u>nt</u>	
	Beginning balance						1c			
	Additions during the year						1d			
	Distributions during the year						1e			
	Ending balance	5 000 D .V.I					1f		· [٦
	Did the organization include an amount on							'	es	_ No
	If "Yes," explain the arrangement in Part XI The two states of the stat	II Check here if the 6	explanation	on nas been p	rovided on F	alt Alli				Ь
1 (1)	Complete if the organization	n answered "Ves	" on Fo	rm 990 Pa	rt IV line	10				
	Complete ii the organizatio	(a) Current year	T) Prior year	(c) Two ye		(d) Three years bad	ck (e) Fo	our years	back
1a	Beginning of year balance	(4) 54.14.1, 754.	 	7	(-, ,		(4) 11112	(47.	,	
	Contributions	<u> </u>	†							
c	Net investment earnings, gains, and losses	<u> </u>								
	Grants or scholarships		f							
e	Other expenditures for facilities and									
	programs Administrative expenses		 					·		
	End of year balance		 							
_	Provide the estimated percentage of the cu	rrent year and halans	1	a column (a))	hold as	_				
	Board designated or quasi-endowment	"" " " "	se (iiiie ii	g, coluiiii (a))	neiu as		•			
	Permanent endowment ► %	70								
	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c sh									
	Are there endowment funds not in the poss	•	ation tha	t are held and	administere	d for the				
	organization by								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii		
	If "Yes" on line 3a(ii), are the related organi	zations listed as requ	ired on S	Schedule R?				3b		
4	Describe in Part XIII the intended uses of the	ne organization's end	owment 1	funds						
Par	rt VI Land, Buildings, and Equ	ipment.								
	Complete if the organization	n answered "Yes	on Fo	rm 990, Pa	rt IV, line	11a See	Form 990, Pa	rt X, line	<u> 10 </u>	
	Description of property	(a) Cost or other	basis	(b) Cost or o	ther basis	(c) A	ccumulated	(d) Boo	k value	
		(investment))	(othe	er) —————	de	preciation			
1a	Land									
b	Buildings									
c	Leasehold improvements					ļ				
	Equipment		_			ļ				
	Other				91,471	L	58,178		<u>33,</u>	
Total.	Add lines 1a through 1e (Column (d) must	equal Form 990, Par	t X, colui	mn (B), line 10) <u> </u>		<u> </u>		<u>33,</u>	<u> 293</u>

(8) (9) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) (5) (6) (7) (8) (9) (9) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (8) (9) (9) (9) (9) (1) (1) (1) (2) (3) (4) (5) (4) (5) (6) (6) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	Part VII	Investments—Other Securities.	Farm 000 Part IV II	44h Coo Form 000 Bort V line 40
(1) Financial derivatives (2) Closely-held equity interests (3) Clother (4) (5) Clother (6) (7) (6) (8) (9) (7) (8) (9) (8) (9) (9) (9) (10) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (19) (19) (19) (19) (19) (19				
(1) Financial derivatives (2) Closely-held equity interests (3) Other (4) (6) (7) (7) (8) (9) (9) (10) (11) (11) (12) (13) (14) (15) (15) (15) (16) (17) (18) (19) (19) (19) (19) (19) (19) (19) (19	•		(b) Book value	
(2) Closely-held equity interests (A) Cher (A) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(4) =	·		Cost of end-or-year market value
(3) Other (4) (6) (7) (8) (9) (9) (10) (<u> </u>	
(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	-	eld equity interests		
(E) (C) (C) (E) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F				
C				
(C) (E) (F) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C				
(E) (F) (G) (H) (H) (Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 12) ▶ Part VIII Investments—Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c See Form 990, Part X, line 13. (a) (b) Book value (c) B	(C)	•	-	
(F) (G) (H) (F) (G) (H) (F) (G) (H) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	(D)			
(G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12) ▶ Part VIII Investments—Program Related.	(E)			
(c) Investments—Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c See Form 990, Part X, line 13. (a) Decomption of investment (b) Book value (c) Membra of valuation Cost or end-of-year market value (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(F)			
Part VIII Investments	(G)			•
Part VIII Investments	•	,		
Investments—Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c See Form 990, Part X, line 13.		nn (b) must equal Form 990, Part X, col (B) line 12)		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c See Form 990, Part X, Irine 13. (a) Description of investment (b) Book value (c) Method of invitation Costs or end-dryser market value				
(1)			on Form 990 Part IV line	11c See Form 990 Part X line 13
Cost or end-oit-year market value				
(1) (2) (3) (4) (5) (6) (7) (8) (9) Cotal. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶ Part X		, (-,	(5, 555% (6.55	• •
(2) (3) (4) (5) (6) (7) (8) (9) (9) (10) (1	(1)			
19			- 	
(4)		· · · · · · · · · · · · · · · · · · ·		
(5) (6) (7) (8) (9) (7) (9) (9) (10) (
(5) (7) (8) (9) (9) (10				<u> </u>
(f) (8) (8) (9) (9) (10) must equal Form 990, Part X, col (B) line 13) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) must equal Form 990, Part X, line 15 (b) Book value (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)		·		
(8) (9) (9) (7) (8) (9) (9) (1) (1) (2) (3) (4) (5) (6) (9) (17) (8) (9) (17) (8) (9) (18) (19) (19) (10) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (10) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (10) (10) (11) (11) (12) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (10) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (10) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (10) (10) (10) (11) (11) (12) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (10) (10) (10) (11) (11) (12) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (19) (10) (10) (11) (11) (12) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (19) (19) (10) (10) (11) (11) (12) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (19) (19) (10) (10) (10) (10) (11) (11) (12) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (19) (19) (10) (10) (10) (11) (11) (12) (12) (13) (14) (15) (15) (16) (17) (18) (18) (18) (18) (18) (18) (18) (18				
(9)	(7)			
Fotal. (Column (b) must equal Form 990, Part X, col (B) line 13)	(8)	<u> </u>		
Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (1) (a) Description (b) Book value (c) Book value (c) Book value (c) Book value (d) Book value (c) Book value (e) Book value (c) Book value (d) Book value (e) Book value (d) Federal income taxes (e) Book value (f) Book value (f) Book value (g) Book value (f) Book value (g) Book value (f) Book value (g) Book value (f) Book value (g) Book value (f) Book value (g) Book value (f) Book value	<u>(9)</u>			
Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (1) (a) Description (b) Book value (c) Book value (c) Book value (c) Book value (d) Book value (c) Book value (e) Book value (c) Book value (d) Book value (e) Book value (d) Federal income taxes (e) Book value (f) Book value (f) Book value (g) Book value (f) Book value (g) Book value (f) Book value (g) Book value (f) Book value (g) Book value (f) Book value (g) Book value (f) Book value	Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 13) ▶		
(a) Description (b) Book value (c)	Part IX	Other Assets.		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 . (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)		Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	
(2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)		(a) Description		(b) Book value
(3) (4) (5) (6) (7) (8) (9) (otal. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	<u>(1)</u>	·		
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 . (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (6) (9)	(2)			
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (6) (9)	(3)			
(6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col (β) line 15) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	(4)			
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(7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line 15) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	(6)			
(8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	(7)			
(9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)				
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25		n (h) must equal Form 990, Part Y, col. (R) line 15.1		—
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 (a) Description of liability (b) Book value (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)				
Inne 25 (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) (b) Book value (b) Book value (b) Book value (c) Book value (d) Book value (d) Book value (d) Book value (d) Book value (e) Book value (I dat A		on Form 990 Part IV line 1	Lin or 11f Son Form 000 Port Y
(1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)			on roini 990, Partiv, line	TIE OF THE SECTION 1990, PAIL A,
(2) (3) (4) (5) (6) (7) (8) (9)	<u>1</u>	(a) Description of liability	(b) Book value	
(3) (4) (5) (6) (7) (8) (9)		income taxes		
(4) (5) (6) (7) (8) (9)	(2)			
(4) (5) (6) (7) (8) (9)	(3)			
(5) (6) (7) (8) (9)	(4)			
(6) (7) (8) (9)	(5)			
(7) (8) (9)	(6)			
(8) (9)		· · · · · · · · · · · · · · · · · · ·		
(9)			 	
				
Ctal. (Column (b) must equal Form 990, Fart X, Col. (b) line 25.) ▶		n /h) must aqual Form 000. Part V. ast /D) line 05 1		
Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the				

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

X

<u>SCD6</u>	edule D (Form 990) 2017 NEW HAMPSHIKE SNOWMOBILE	02-02/990	· D	Page 4
Pź	Reconciliation of Revenue per Audited Financial Statemen	nts With Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Pa	irt IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	791,587
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a 1,739		
b	Donated services and use of facilities	2b]]	
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d 388,595		
е	Add lines 2a through 2d		2e	390,334
3	Subtract line 2e from line 1	-	3	401,253
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
þ	Other (Describe in Part XIII)	4b]	
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	401,253
Pŧ	art XII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses per F	Return.	
	Complete if the organization answered "Yes" on Form 990, Pa	rt IV, line 12a		
1	Total expenses and losses per audited financial statements		1	821,160
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII)	2d 388,595		
е	Add lines 2a through 2d		2e	388,595
3	Subtract line 2e from line 1		3	432,565
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	432,565

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Part X - FIN 48 Footnote

MANAGEMENT HAS ANALYZED ITS TAX POSITIONS AND HAS DETERMINED THAT THERE ARE NO UNRECOGNIZED TAX OBLIGATIONS TO RECORD.

Part XI, Line 2d - Revenue Amounts Included in Financials - Other

EXPENSES FOR EVENTS QUALIFYING AS SPECIAL EVENTS FOR TAX P \$ 388,595

Part XII, Line 2d - Expense Amounts Included in Financials - Other

EXPENSES FOR EVENTS QUALIFYING AS SPECIAL EVENTS FOR TAX P \$ 388,595

Schedule D (Form 990) 2017 NEW HAMPSHIRE SNOWMOBILE

Part XIII Supplemental Information (continued)

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the

Go to www irs gov/Form990 for the latest instructions

organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ

2017

Open to Public Inspection

Internal Revenue Service

Name of the organization

NEW HAMPSHIRE SNOWMOBILE

Employer identification number 02 - 0279965

ASSOCIATION Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations Special fundraising events Phone solicitations In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (II) Activity or entity (fundraiser) from activity fundraiser listed in organization control of ontributions col (ı) Yes No 10

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Total

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			greater than \$5,000	one and groot meeting of		
			(a) Event #1 GRASS DRAGS	(b) Event #2	(c) Other events	(d) Total events
(I)	l		(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	534,222			534,222
		Less Contributions Gross income (line 1 minus line 2)	534,222			534,222
	4	Cash prizes	38,118			38,118
	5	Noncash prizes				·
enses	6	Rent/facility costs	75,000			75,000
Direct Expenses	7	Food and beverages				
Dire	8	Entertainment	27,000		·	27,000
	9	Other direct expenses	248,477			248,477
		Net income summary Su	Add lines 4 through 9 in column (d	I)	>	388,595 145,627
P	art		olete if the organization answ n Form 990-EZ, line 6a	vered "Yes" on Form 990), Part IV, line 19, or report	ed more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
	1	Gross revenue			25,398	25,398
ses	2	Cash prizes				
ct Expenses	3	Noncash prizes				
Direc	4	Rent/facility costs				
	5	Other direct expenses			24,331	24,331
	6	Volunteer labor	Yes %	Yes %	X Yes 100.00 % No	
	7	Direct expense summary	Add lines 2 through 5 in column (d)	•	24,331
	8	Net gaming income sumn	nary Subtract line 7 from line 1, col	umn (d)	▶	1,067
a	ls t		organization conducts gaming acti conduct gaming activities in each of			X Yes No
		re any of the organization's 'es," explain	s gaming licenses revoked, suspend	ded, or terminated during the t	tax year?	Yes X No

Sche	edule G (Form 990 or 990-EZ) 2017 NEW HAMPSHIRE SNOWMOBILE	02-027996	5	Page 3
11	Does the organization conduct gaming activities with nonmembers?			es 🔀 No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity			=
	formed to administer charitable gaming?		Y₁	es 🗓 No
13	Indicate the percentage of gaming activity conducted in	1	İ	
a	3	13a		<u>%</u>
_ b	•	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records			
	Name ▶ DAN GOULD			
	614 LACONIA ROAD			
	Address ► TILTON	NH 03276		
15a				₹₽
	revenue?	- 10	☐ Y	es X No
ь	· · · · · · · · · · · · · · · · · · ·	and the		
С	amount of gaming revenue retained by the third party ► \$ If "Yes," enter name and address of the third party			
	in res, enter hame and address of the third party			
	Name ►			
	Address ▶			
16	Gaming manager information			
	Name ►			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
а				
	retain the state gaming license?		Ye	es 🛚 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or			
	spent in the organization's own exempt activities during the tax year ▶ \$			
Par	Supplemental Information. Provide the explanations required by Part I, line 2b, c		; and	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any add	ditional information		
	See instructions	<u> </u>		

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.

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

Name of the organization NEW HAMPSHIRE SNOWMOBILE ASSOCIATION

02-0279965

Employer identification number

Form 990, Part VI, Line 6 - Classes of Members or Stockholders

THE MEMBERSHIP CLASSES INCLUDE INDIVIDUALS, CLUBS, AND CONTRIBUTOR/DEALERS.

Form 990, Part VI, Line 7a - Election of Members and Their Rights
AT THE ANNUAL MEETING THERE IS AN ELECTION OF OFFICERS BY A MINIMUM OF
FIFTY DELEGATES PRESENT. DELEGATES ARE INDIVIDUALS EIGHTEEN YEARS OF AGE OR
OLDER AND ARE ELECTED BY INDIVIDUAL SNOWMOBILE CLUBS, DEALERS AND
CONTRIBUTOR MEMBERS. THE NUMBER OF DELEGATES ALLOCATED TO EACH CLUB, DEALER
OR CONTRIBUTOR IS BASED ON THEIR TOTAL MEMBERSHIP. A NOMINATING COMMITTEE
APPOINTED BY THE PRESIDENT PRESENTS TO THE MEMBERSHIP NO LATER THAN (60)
DAYS PRIOR TO THE ANNUAL MEETING, A SLATE OF CANDIDATES FOR EXECUTIVE
OFFICERS.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990
THE EXECUTIVE COMMITTEE REVIEWS THE FORM PRIOR TO SUBMISSION TO THE IRS.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

ANY POSSIBLE CONFLICT OF INTEREST ON THE PART OF ANY MEMBER OF THE

BOARD, OFFICER OR EMPLOYEE OF THE CORPORATION, SHALL BE DISCLOSED IN

WRITING TO THE BOARD AND MAKE A MATTER OF RECORD THROUGH AN ANNUAL

PROCEDURE AND ALSO WHEN THE INTEREST INVOLVES A SPECIFIC ISSUE BEFORE THE

BOARD.

Form 990, Part VI, Line 15a - Compensation Process for Top Official THE BOARD OF DIRECTORS DETERMINES RATES OF PAY USING VARIOUS METHODS

Name of the organization

Employer identification number

NEW HAMPSHIRE SNOWMOBILE

02-0279965

INCLUDING COMPARABILITY TO OTHER LOCAL AGENCIES.

Form 990, Part VI, Line 15b - Compensation Process for Officers

THE BOARD OF DIRECTORS DETERMINES RATES OF PAY USING VARIOUS METHODS

INCLUDING COMPARABILITY TO OTHER LOCAL AGENCIES.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation REQUESTORS ARE FURNISHED PHOTOCOPIES OF THE DOCUMENTS.

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

EXPENSES FOR EVENTS QUALIFYING AS SPECIAL EVENTS FOR TAX P \$ 388,595

EXPENSES FOR EVENTS QUALIFYING AS SPECIAL EVENTS FOR TAX P \$ -388,595