

Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form****Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150

2003**Open to Public Inspection****A** For the 2003 calendar year, or tax year beginning 9/1, 2003, and ending 8/31, 20**B** Check if applicable:

- ☐ Address change
☐ Name change
☒ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organizationTHILCUM OF NH WOODWORKERS

Number and street (or P.O. box, if mail is not delivered to street address)

124 DOWD VIEW DR

Room/suite

City or town, state or country, and ZIP + 4

AUBURN NH 03032**D** Employer identification number02-0502184**E** Telephone number603-583-0045**F** Group Exemption Number . . . ▶

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

G Accounting method: ☒ Cash ☐ Accrual
 Other (specify) ▶

I Website: ▶ GNHW.ORG**J** Organization type (check only one) — ☒ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check ☒ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 224,79**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See page 37 of the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	<u>500</u>
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	<u>8730</u>
	4	Investment income	4	<u>101</u>
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	5c	
	Expenses	6	Special events and activities (attach schedule). If any amount is from gaming, check here ☐	
a		Gross revenue (not including \$ <u>500</u> of contributions reported on line 1)	6a	<u>5639</u>
b		Less: direct expenses other than fundraising expenses	6b	
c		Net income or (loss) from special events and activities (line 6a less line 6b)	6c	<u>5639</u>
7a		Gross sales of inventory, less returns and allowances	7a	
7b		Less: cost of goods sold	7b	
7c		Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c	<u>14970</u>
Net Assets	8	Other revenue (describe ▶ <u>PASS THRU SALES TELBOOKS CLAMPS ETC</u>)	8	<u>7509</u>
	9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	<u>22479</u>
	10	Grants and similar amounts paid (attach schedule)	10	<u>3874</u>
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe ▶ <u>ADMIN EXPENSES + PASS THRU SALES</u>)	16	<u>13360</u>
	17	Total expenses (add lines 10 through 16)	17	<u>17234</u>
Net Assets	18	Excess or (deficit) for the year (line 9 less line 17)	18	<u>5245</u>
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	<u>22945</u>
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year (combine lines 18 through 20)	21	<u>28190</u>

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 40 of the instructions.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	<u>22945</u>	22 <u>28190</u>
23 Land and buildings		23
24 Other assets (describe ▶)		24
25 Total assets	<u>22945</u>	25 <u>28190</u>
26 Total liabilities (describe ▶)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	<u>22945</u>	27 <u>28190</u>

Part III Statement of Program Service Accomplishments (See page 39 of the instructions.)

What is the organization's primary exempt purpose? _____
 Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

Expenses
 (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)

28	SCHOLARSHIPS	(Grants \$ 3324)	28a
29	AWARDS	(Grants \$ 530)	29a
30		(Grants \$)	30a
31	Other program services (attach schedule)	(Grants \$)	31a
32	Total program service expenses (add lines 28a through 31a)		32 3874

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 40 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
PETER BREW 321 WHITFORD ST MANHATTAN NH	PRESIDENT	0	0	0
REGINA MYERS 74 STRATHAM HILLS RD STRATHAM NH	VP	0	0	0
STEVE BELAIR 124 POND VIEW DR AUBURN NH	TREASURER	0	0	0

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		X
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		X
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved. 38b		X
39 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a		X
b Gross receipts, included on line 9, for public use of club facilities 39b		X
40a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		X
b 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation.		X
c Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958 ▶		X
d Enter: Amount of tax on line 40c, above, reimbursed by the organization ▶		X
41 List the states with which a copy of this return is filed. ▶ NH		
42 The books are in care of ▶ STEVE BELAIR Telephone no. ▶ ()		
Located at ▶ 124 POND VIEW DR AUBURN NH ZIP + 4 ▶ 03032		
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 ▶ 43		

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: STEVE BELAIR Date: 10/9/04
 Type or print name and title: TREASURER

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed: ☐
 Firm's name (or yours if self-employed), address, and ZIP + 4: _____ Preparer's SSN or PTIN (See Gen. Inv. W): _____
 EIN: _____ Phone no.: _____

