

Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

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

2005**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

A For the 2005 calendar year, or tax year beginning 09/01 , 2005, and ending 08/31 , 2006								
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return ☐ Amended return ☐ Application pending	<table border="1"> <tr> <td rowspan="3">Please use IRS label or print or type. See Specific Instructions.</td> <td>C Name of organization Guild of New Hampshire Woodworkers</td> <td>D Employer identification number 02-0520184</td> </tr> <tr> <td>Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 935 Beauty Hill Road</td> <td>E Telephone number (603) 435-8133</td> </tr> <tr> <td>City or town, state or country, and ZIP + 4 Barnstead, NH 03218-3752</td> <td>F Group Exemption Number . . . ▶</td> </tr> </table>	Please use IRS label or print or type. See Specific Instructions.	C Name of organization Guild of New Hampshire Woodworkers	D Employer identification number 02-0520184	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 935 Beauty Hill Road	E Telephone number (603) 435-8133	City or town, state or country, and ZIP + 4 Barnstead, NH 03218-3752	F Group Exemption Number . . . ▶
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• **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: ▶ **www.gnhw.org**

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

J Organization type (check only one)— ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

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 chooses to file a return, be sure to file a complete return. **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. ▶ \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 38 of the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	1500
	2 Program service revenue including government fees and contracts	2	-0-
	3 Membership dues and assessments	3	13,775
	4 Investment income	4	710
	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	-0-
	6 Special events and activities (attach schedule). If any amount is from gaming, check here ☐		
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	25,632
	b Less: direct expenses other than fundraising expenses	6b	15,161
c Net income or (loss) from special events and activities (line 6a less line 6b)	6c	10,471	
7a Gross sales of inventory, less returns and allowances	7a	4,663	
b Less: cost of goods sold	7b	6,047	
c Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c	-1,384	
8 Other revenue (describe ▶ _____)	8	-0-	
9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8).	9	25,072	
Expenses	10 Grants and similar amounts paid (attach schedule)	10	12,223
	11 Benefits paid to or for members	11	-0-
	12 Salaries, other compensation, and employee benefits	12	-0-
	13 Professional fees and other payments to independent contractors	13	-0-
	14 Occupancy, rent, utilities, and maintenance	14	-0-
	15 Printing, publications, postage, and shipping	15	8,942
	16 Other expenses (describe ▶ _____)	16	3,223
	17 Total expenses (add lines 10 through 16)	17	24,388
Net Assets	18 Excess or (deficit) for the year (line 9 less line 17)	18	684
	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	31,642
	20 Other changes in net assets or fund balances (attach explanation)	20	-0-
	21 Net assets or fund balances at end of year (combine lines 18 through 20)	21	32,326

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 41 of the instructions.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	31,642	32,326
23 Land and buildings	23	
24 Other assets (describe ▶ _____)	24	
25 Total assets	25	
26 Total liabilities (describe ▶ _____)	26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	31,642	32,326

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2005)

Part III Statement of Program Service Accomplishments (See page 42 of the instructions.)

What is the organization's primary exempt purpose? **Bringing woodworkers together to share knowledge**
 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 Provided 15 scholarships to woodworkers, both members and non members.

(Grants \$ **7590**) If this amount includes foreign grants, check here ☐ **28a**

29 Provided grant to New England Association of Woodworking teachers to promote woodworking in schools.

(Grants \$ **2057**) If this amount includes foreign grants, check here ☐ **29a**

30 Provided grant to New Hampshire Institute of Furniture Making to allow presentation by Furniture Masters on creating studio furniture. Presentation was open to the public

(Grants \$ **1000**) If this amount includes foreign grants, check here ☐ **30a**

31 Other program services (attach schedule)

(Grants \$) If this amount includes foreign grants, check here ☐ **31a**

32 Total program service expenses (add lines 28a through 31a)**32****Part IV List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated. See page 42 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
Roger Myers 74 Stratham Heights Rd., Stratham, NH	President - 8	-0-	-0-	-0-
David Anderson 146 Jennifer Dr, Chester, NH 03036	Vice President - 6	-0-	-0-	-0-
C. Peter James 935 Beauty Hill RD. Barnstead, NH	Treasurer - 6	-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		✓
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		✓
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.		
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)		✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a -0-		
b Did the organization file Form 1120-POL for this year?		✓
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?		✓
b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved 38b		
39 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 40a ; section 4912 40a ; section 4955 40a		
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. 40b		✓
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c		
d Enter amount of tax on line 40c reimbursed by the organization 40d		

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.) (Continued)**41** List the states with which a copy of this return is filed. ▶ New Hampshire**42a** The books are in care of ▶ C. Peter James Telephone no. ▶ (603) 435-8133Located at ▶ 935 Beauty Hill Road, Barnstead, NH ZIP + 4 ▶ 03218-3754**b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

If "Yes," enter the name of the foreign country: ▶ _____

See the instructions for exceptions and filing requirements for Form TD F 90-22.1.

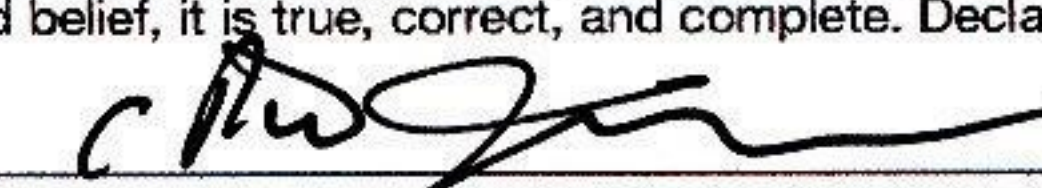
	Yes	No
42b		✓
42c		✓

c At any time during the calendar year, did the organization maintain an office outside of the U.S.?

If "Yes," enter the name of the foreign country: ▶ _____

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

Date

11/28/06

▶ **C. Peter James, Treasurer**

Type or print name and title.

**Paid
Preparer's
Use Only**Preparer's
signature ▶

Date

Check if
self-
employed ▶ ☐

Preparer's SSN or PTIN (See Gen. Inst. W)

Firm's name (or yours
if self-employed),
address, and ZIP + 4 ▶

EIN ▶

Phone no. ▶ ()

2005 Awards, Grants & Donations

Category	Payee	Amount	
Donation	AAW Katrina Releif Fund	\$1,226.00	
	Total Donation		\$1,226.00
Award	League Of NH Craftsmem	\$250.00	
	MWCC	\$100.00	
	Graham Oaks (Woodcraft)	\$270.00	
	Total Awards		\$620.00
Scholarahips	Seridakis (Betty Scarpino)	\$1,000.00	
	David Frechette	\$1,200.00	
	Graham Oaks	\$400.00	
	Jack Minassian	\$400.00	
	John Mcalevey	\$295.00	
	Ken Guay	\$200.00	
	Andy Young (NHIFM)	\$1,200.00	
	Sean Connin (NHIFM)	\$600.00	
	Paul Miller	\$400.00	
	Peter Faulk	\$200.00	
	Robert St. Laurent	\$700.00	
	Ryan Philips	\$325.00	
	Jo Stone (Wood Turning Center)	\$400.00	
	Total Scholarships		\$7,320.00
Grants	New England Association of		
	Woodworking Teachers	\$2,057.00	
	New Hampshire Institute		
	of Furniture Making	\$1,000.00	
	Total Grants		\$3,057.00
Total Line 10 Form 990EZ			\$12,223.00