

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: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input checked="" type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization <u>THE CUILD OF NH WOODWORKERS</u>		D Employer identification number <u>02-0502184</u>
		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite <u>124 DOND VIEW DR</u>	E Telephone number <u>(603) 587-0045</u>	
		City or town, state or country, and ZIP + 4 <u>AUBURN NH 03032</u>		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. ► \$ 22479

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	<u>-</u>
	5b	Less: cost or other basis and sales expenses	5b	<u>-</u>
	5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	5c	
	6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
	6a	Gross revenue (not including \$ <u>500</u> of contributions reported on line 1)	6a	<u>5639</u>
6b	Less: direct expenses other than fundraising expenses	6b		
6c	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>	
8	Other revenue (describe ► <u>PASS THRU SALES TEEBOOKS 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>	
Expenses	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>ADVERTISING 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.

		(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>

