

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2005

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2005 calendar year, or tax year beginning JUL 01, 2005, and ending JUN 30, 2006

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 organization, number and street, city, town, street, and ZIP code:
 FREINDSHIP COMMUNITY
 1149 EAST OREGON ROAD
 LITITZ PA 17543-

D Employer identification number: 23-1892383

E Telephone number: 717-656-2466

F Acctg. method: ☐ Cash ☒ Accrual
☐ Other (specify) ▶

G Website: ▶ FRIENDSHIPCOMMUNITY.NET

J Organization type (check only one) ☒ 501(c)(3) (insert no) 4947(a)(1) or 527

K Check here ☐ 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 Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 7,455,540.

H and I are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? (If "No," attach a list. See instructions.) ☐ Yes ☐ No
H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No
I Group Exemption Number ▶

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

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

| | | | | | |
|------------|--|---|----------------|------------|-----------|
| Revenue | 1 | Contributions, gifts, grants, and similar amounts received | | | |
| | a | Direct public support | 1a | 618,070. | |
| | b | Indirect public support | 1b | | |
| | c | Government contributions (grants) | 1c | 5,741,677. | |
| | d | Total (add lines 1a through 1c) (cash \$ 6,353,437. noncash \$ 6,310.) | 1d | 6,359,747. | |
| | 2 | Program service revenue including government fees and contracts (from Part VII, line 93) | 2 | 1,021,961. | |
| | 3 | Membership dues and assessments | 3 | | |
| | 4 | Interest on savings and temporary cash investments | 4 | 2,567. | |
| | 5 | Dividends and interest from securities | 5 | 890. | |
| | 6 | a Gross rents | 6a | | |
| b | Less rental expenses | 6b | | | |
| c | Net rental income or (loss) (subtract line 6b from line 6a) | 6c | | | |
| 7 | Other investment income (describe ▶ UNREALIZED GAIN) | 7 | 2,820. | | |
| Revenue | 8 | a Gross amount from sales of assets other than inventory | (A) Securities | | (B) Other |
| | b | Less cost or other basis & sales expenses | 8a | | |
| | c | Gain or (loss) (attach schedule) | 8b | | |
| | d | Net gain or (loss) (combine line 8c, columns (A) and (B)) | 8c | | |
| | 9 | Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/> | | | |
| | a | Gross revenue (not including \$ _____ of contributions reported on line 1a) | 9a | 56,085. | |
| b | Less direct expenses other than fundraising expenses | 9b | 22,956. | | |
| c | Net income or (loss) from special events (subtract line 9b from line 9a) | 9c | 33,129. | | |
| 10 | a Gross sales of inventory, less returns and allowances | 10a | | | |
| b | Less cost of goods sold | 10b | | | |
| c | Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) | 10c | | | |
| 11 | Other revenue (from Part VII, line 103) | 11 | 11,470. | | |
| 12 | Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) | 12 | 7,432,584. | | |
| Expenses | 13 | Program services (from line 44, column (B)) | 13 | 6,393,504. | |
| | 14 | Management and general (from line 44, column (C)) | 14 | 792,237. | |
| | 15 | Fundraising (from line 44, column (D)) | 15 | 132,521. | |
| | 16 | Payments to affiliates (attach schedule) | 16 | | |
| | 17 | Total expenses (add lines 16 and 44, column (A)) | 17 | 7,318,262. | |
| Net Assets | 18 | Excess or (deficit) for the year (subtract line 17 from line 12) | 18 | 114,322. | |
| | 19 | Net assets or fund balances at beginning of year (from line 73, column (A)) | 19 | 1,492,983. | |
| | 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, 19, and 20) | 21 | 1,607,305. | |

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

Form 990 (2005)

218

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

| Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I | | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|---|------------|-----------|----------------------|----------------------------|-----------------|
| 22 Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/> | 22 | | | | |
| 23 Specific assistance to individuals (attach schedule) <input type="checkbox"/> | 23 | | | | |
| 24 Benefits paid to or for members (attach schedule) | 24 | | | | |
| 25 Compensation of officers, directors, etc | 25 | | | | |
| 26 Other salaries and wages | 26 | 3614814. | 3154991. | 395636. | 64187. |
| 27 Pension plan contributions | 27 | 109498. | 86834. | 19127. | 3537. |
| 28 Other employee benefits | 28 | 1108704. | 996550. | 98497. | 13657. |
| 29 Payroll taxes | 29 | 305703. | 267816. | 31939. | 5948. |
| 30 Professional fundraising fees | 30 | | | | |
| 31 Accounting fees | 31 | 25000. | 25000. | | |
| 32 Legal fees | 32 | | | | |
| 33 Supplies | 33 | 103284. | 90146. | 12089. | 1049. |
| 34 Telephone | 34 | 62029. | 54016. | 7227. | 786. |
| 35 Postage and shipping | 35 | 15948. | | 12499. | 3449. |
| 36 Occupancy | 36 | 407174. | 344353. | 61416. | 1405. |
| 37 Equipment rental and maintenance | 37 | | | | |
| 38 Printing and publications | 38 | 41457. | | 23361. | 18096. |
| 39 Travel | 39 | 105672. | 99236. | 5040. | 1396. |
| 40 Conferences, conventions, and meetings | 40 | 19349. | 387. | 3423. | 15539. |
| 41 Interest | 41 | 149439. | 135060. | 14379. | |
| 42 Depreciation, depletion, etc (attach schedule) | 42 | 370375. | 346091. | 23548. | 736. |
| 43 Other expenses not covered above (itemize). a SEE STMT | 43a | 879816. | 793024. | 84056. | 2736. |
| b | 43b | | | | |
| c | 43c | | | | |
| d | 43d | | | | |
| e | 43e | | | | |
| f | 43f | | | | |
| g | 43g | | | | |
| 44 Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15) | 44 | 7318262. | 6393504. | 792237. | 132521. |

Joint Costs. Check ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____,
 (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Form 990 (2005)

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

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives and organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

| What is the organization's primary exempt purpose? SEE ATTACHED | | Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts but optional for others.) |
|--|--|--|
| a | INTERMEDIATE CARE FACILITIES - SEE ATTACHED (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/> | 1979755. |
| b | COMMUNITY LIVING ARRANGEMENTS - SEE ATTACHED (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/> | 3600554. |
| c | FRIENDSHIP MINISTRIES - SEE ATTACHED (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/> | 813195. |
| d | (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/> | |
| e | Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/> | |
| f | Total of Program Service Expenses (should equal line 44, column (B), Program services) | 6393504. |

Form 990 (2005)

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

| | | (A) Beginning of year | | (B) End of year |
|--|--|--------------------------|------------|--------------------|
| Assets | 45 Cash - non-interest-bearing | | 45 | 32,090. |
| | 46 Savings and temporary cash investments | 202,055. | 46 | 155,839. |
| | 47 a Accounts receivable | 47 a 28,352. | | |
| | b Less: allowance for doubtful accounts | 47 b | 47 c | 28,352. |
| | 48 a Pledges receivable | 48 a | | |
| | b Less: allowance for doubtful accounts | 48 b | 48 c | |
| | 49 Grants receivable | 240,399. | 49 | 543,203. |
| | 50 Receivables from officers, directors, trustees, and key employees (attach schedule) | | 50 | |
| | 51 a Other notes and loans receivable (attach schedule) | 51 a | | |
| | b Less: allowance for doubtful accounts | 51 b | 51 c | |
| | 52 Inventories for sale or use | | 52 | |
| | 53 Prepaid expenses and deferred charges | 19,807. | 53 | 20,273. |
| | 54 Investments - securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV | 82,924. | 54 | 154,816. |
| | 55 a Investments - land, buildings, and equipment, basis | 55 a | | |
| | b Less: accumulated depreciation (attach schedule) | 55 b | 55 c | |
| 56 Investments - other (attach schedule) | | 56 | | |
| 57 a Land, buildings, and equipment basis | 57 a 7,767,538. | | | |
| b Less: accumulated depreciation (attach schedule) | 57 b 3,263,832. | 4,476,930. | 57 c | 4,503,706. |
| 58 Other assets (describe <input type="checkbox"/> FINANCE COST NET OF AMOR) | 26,158. | 58 | 24,291. | |
| 59 Total assets (must equal line 74) Add lines 45 through 58 | 5,308,735. | 59 | 5,462,570. | |
| Liabilities | 60 Accounts payable and accrued expenses | 511,735. | 60 | 373,198. |
| | 61 Grants payable | | 61 | |
| | 62 Deferred revenue | 569,671. | 62 | 569,749. |
| | 63 Loans from officers, directors, trustees, and key employees (attach schedule) | | 63 | |
| | 64 a Tax-exempt bond liabilities (attach schedule) | | 64 a | |
| | b Mortgages and other notes payable (attach schedule) | 2,723,403. | 64 b | 2,892,474. |
| | 65 Other liabilities (describe <input type="checkbox"/> SECURITY DEPOSITS) | 10,943. | 65 | 19,846. |
| 66 Total liabilities (add lines 60 through 65) | 3,815,752. | 66 | 3,855,267. | |
| Net Assets or Fund Balances | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74 | | | |
| | 67 Unrestricted | 1,359,928. | 67 | 1,415,303. |
| | 68 Temporarily restricted | 112,935. | 68 | 145,880. |
| | 69 Permanently restricted | 20,120. | 69 | 46,120. |
| | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74 | | | |
| | 70 Capital stock, trust principal, or current funds | | 70 | |
| | 71 Paid-in or capital surplus, or land, building, and equipment fund | | 71 | |
| | 72 Retained earnings, endowment, accumulated income, or other funds | | 72 | |
| | 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) | 1,492,983. | 73 | 1,607,303. |
| | 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 | 5,308,735. | 74 | 5,462,570. |

Form 990 (2005)

Part VI Other Information (continued)

| | | Yes | No |
|--|--|-------------|-----|
| 82 a | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? | 82 a | X |
| b | If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) | 82 b | |
| 83 a | Did the organization comply with the public inspection requirements for returns and exemption applications? | 83 a | X |
| b | Did the organization comply with the disclosure requirements relating to quid pro quo contributions? | 83 b | X |
| 84 a | Did the organization solicit any contributions or gifts that were not tax deductible? | 84 a | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 84 b | |
| 85 | 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? | 85 a | |
| b | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 85 b | |
| If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year. | | | |
| c | Dues, assessments, and similar amounts from members | 85 c | |
| d | Section 162(e) lobbying and political expenditures | 85 d | |
| e | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices | 85 e | |
| f | Taxable amount of lobbying and political expenditures (line 85d less 85e) | 85 f | |
| g | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? | 85 g | |
| h | If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? | 85 h | |
| 86 | 501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12 | 86 a | |
| b | Gross receipts, included on line 12, for public use of club facilities | 86 b | |
| 87 | 501(c)(12) orgs. Enter a Gross income from members or shareholders | 87 a | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) | 87 b | |
| 88 | At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX. | 88 | X |
| 89 a | 501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____ | | |
| b | 501(c)(3) and 501(c)(4) orgs. 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 a statement explaining each transaction. | 89 b | X |
| c | Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____ | | |
| d | Enter Amount of tax on line 89c, above, reimbursed by the organization ▶ _____ | | |
| 90 a | List the states with which a copy of this return is filed ▶ PA | | |
| b | Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) | 90 b | 208 |
| 91 a | The books are in care of ▶ FRIENDSHIP COMMUNITY Telephone no ▶ 717-656-2466 Located at ▶ 1149 EAST OREGON ROAD, LITITZ PA ZIP + 4 ▶ 17543- | | |
| 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, Report of Foreign Bank and Financial Accounts. | 91 b | X |
| c | At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ _____ | 91 c | X |
| 92 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 | | |

Form 990 (2005)

Part VII Analysis of Income-Producing Activities (See the instructions)

Note: Enter gross amounts unless otherwise indicated

| | Unrelated business income | | Excluded by section 512, 513, or 514 | | (E) Related or exempt function income |
|--|---------------------------|---------------|--------------------------------------|---------------|---|
| | (A) Business code | (B) Amount | (C) Exclusion code | (D) Amount | |
| 93 Program service revenue. | | | | | |
| a ICF PROGRAMS | | | | | 151,563. |
| b CLA PROGRAMS | | | | | 361,661. |
| c PCH & SUPP LIVING | | | | | 508,737. |
| d | | | | | |
| e | | | | | |
| f Medicare/Medicaid payments | | | | | |
| g Fees & contracts from govt agencies | | | | | |
| 94 Membership dues & assessments | | | | | |
| 95 Interest on savings and temporary cash investments | | | 14 | 2,567. | |
| 96 Dividends & interest from securities | | | 14 | 890. | |
| 97 Net rental income or (loss) from real estate | | | | | |
| a debt-financed property | | | | | |
| b not debt-financed property | | | | | |
| 98 Net rental income or (loss) from personal property | | | | | |
| 99 Other investment income | | | 14 | 2,820. | |
| 100 Gain or (loss) from sales of assets other than inventory | | | | | |
| 101 Net income or (loss) from special events | | | 01 | 33,129. | |
| 102 Gross profit or (loss) from sales of inventory | | | | | |
| 103 Other revenue. a OTHER | | | | | 11,470. |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| 104 Subtotal (add columns (B), (D), & (E)) | | | | 39,406. | 1,033,431. |
| 105 Total (add line 104, columns (B), (D), and (E)) | | | | | 1,072,837. |

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions)

| Line No. | Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) |
|----------|--|
| 93 | ROOM AND BOARD FOR DEVELOPMENTALLY DISABLED PERSONS IN OUR PROGRAMS |
| | |
| | |

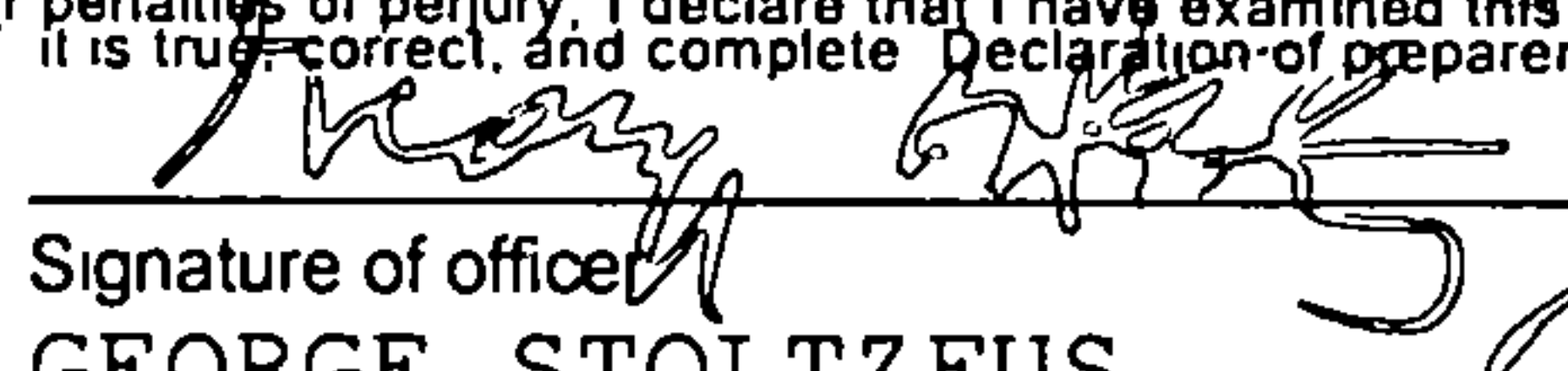

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)

| (A) Name, address, and EIN of corporation, partnership, or disregarded entity | (B) Percentage of ownership int | (C) Nature of activities | (D) Total income | (E) End-of-year assets |
|--|------------------------------------|-----------------------------|---------------------|---------------------------|
| | % | | | |
| | % | | | |
| | % | | | |
| | % | | | |

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions)

- (a) Did the organization, during the yr, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

| | | | | |
|--------------------------|--|------|---|---|
| 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 2-15-07 | |
| | GEORGE STOLTZFUS CEO | | | |
| | Type or print name and title | | | |
| Paid Preparer's Use Only | Preparer's signature  | Date | Check if self-employed <input type="checkbox"/> | Preparer's SSN or PTIN (See Gen. Inst. W) |
| | Firm's name (or yours if self-employed), address, and ZIP + 4 | | | EIN |
| | | | | Phone no |

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2005

Name of the organization

FREINDSHIP COMMUNITY

Employer identification number

23-1892383

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See the instructions List each one If there are none, enter "None")

| (a) Name and address of each employee paid more than \$50,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense account and other allowance |
|---|--|------------------|---|---|
| NONE | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Total number of other employees paid over \$50,000 ►

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See the instructions List each one (whether individuals or firms) If there are none, enter "None")

| (a) Name and address of each independent contractor paid more than \$50,000 | (b) Type of service | (c) Compensation |
|---|---------------------|------------------|
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Total number of others receiving over \$50,000 for professional services ►

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms If there are none, enter "None" See instructions)

| (a) Name and address of each independent contractor paid more than \$50,000 | (b) Type of service | (c) Compensation |
|---|---------------------|------------------|
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Total number of other contractors receiving over \$50,000 for other services ►

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2005

Part III Statements About Activities (See instructions)

Yes No

| | | | | |
|---|--|----|---|---|
| 1 | During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B) | 1 | | X |
| Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities. | | | | |
| 2 | During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) | | | |
| a | Sale, exchange, or leasing of property? | 2a | | X |
| b | Lending of money or other extension of credit? | 2b | | X |
| c | Furnishing of goods, services, or facilities? | 2c | | X |
| d | Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? | 2d | | X |
| e | Transfer of any part of its income or assets? | 2e | | X |
| 3a | Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) | 3a | | X |
| b | Do you have a section 403(b) annuity plan for your employees? | 3b | X | |
| c | During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? | 3c | | X |
| 4a | Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? | 4a | | X |
| b | Do you provide credit counseling, debt management, credit repair, or debt negotiation services? | 4b | | X |

Part IV Reason for Non-Private Foundation Status (See instructions)The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

| | |
|-----|---|
| 5 | <input type="checkbox"/> A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i) |
| 6 | <input type="checkbox"/> A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) |
| 7 | <input type="checkbox"/> A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii) |
| 8 | <input type="checkbox"/> A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v) |
| 9 | <input type="checkbox"/> A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► _____ |
| 10 | <input type="checkbox"/> An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.) |
| 11a | <input checked="" type="checkbox"/> An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) |
| 11b | <input type="checkbox"/> A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) |
| 12 | <input type="checkbox"/> An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) |
| 13 | <input type="checkbox"/> An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization ► <input type="checkbox"/> Type 1 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 3 |

Provide the following information about the supported organizations (See instructions.)

| (a) Name(s) of supported organization(s) | (b) Line number from above |
|--|----------------------------|
| | |
| | |
| | |

| | |
|----|---|
| 14 | <input type="checkbox"/> An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.) |
|----|---|

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

| Calendar year (or fiscal year beginning in) ▶ | (a) 2004 | (b) 2003 | (c) 2002 | (d) 2001 | (e) Total |
|--|----------|----------|----------|----------|-----------|
| 15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.) | 6105062 | 5700336 | 5619526 | 4956178 | 22381102 |
| 16 Membership fees received | | | | | |
| 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose | 1019335 | 940569 | 982908 | 919404 | 3862216 |
| 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 | 1047 | 2557 | 5002 | 5695 | 14301 |
| 19 Net income from unrelated business activities not included in line 18 | | | | | |
| 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf | | | | | |
| 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge. | | | | | |
| 22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. | 1856 | 837 | 918 | 16034 | 19645 |
| 23 Total of lines 15 through 22 | 7127300 | 6644299 | 6608354 | 5897311 | 26277264 |
| 24 Line 23 minus line 17 | 6107965 | 5703730 | 5625446 | 4977907 | 22415048 |
| 25 Enter 1% of line 23 | 71273 | 66443 | 66084 | 58973 | |

| | | |
|--|------------|----------|
| 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶ | 26a | 448301 |
| b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶ | 26b | |
| c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ | 26c | 22415048 |
| d Add Amounts from column (e) for lines 18 <u>14301</u> 19 <u> </u> 22 <u>19645</u> 26b <u> </u> ▶ | 26d | 33946 |
| e Public support (line 26c minus line 26d total) ▶ | 26e | 22381102 |
| f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶ | 26f | 99.85 % |

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year

(2004) _____ (2003) _____ (2002) _____ (2001) _____

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for the year

(2004) _____ (2003) _____ (2002) _____ (2001) _____

| | | |
|--|------------|---|
| c Add Amounts from column (e) for lines. 15 <u> </u> 16 <u> </u> 17 <u> </u> 20 <u> </u> 21 <u> </u> ▶ | 27c | |
| d Add Line 27a total <u> </u> and line 27b total <u> </u> ▶ | 27d | |
| e Public support (line 27c total minus line 27d total) ▶ | 27e | |
| f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ▶ 27f | 27f | |
| g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ | 27g | % |
| h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶ | 27h | % |

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

Part V Private School Questionnaire (See instructions)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

| | Yes | No |
|---|-----|----|
| 29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? | 29 | |
| 30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? | 30 | |
| 31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) | 31 | |
| | | |
| | | |
| 32 Does the organization maintain the following: | 32a | |
| a Records indicating the racial composition of the student body, faculty, and administrative staff? | 32a | |
| b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? | 32b | |
| c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? | 32c | |
| d Copies of all material used by the organization or on its behalf to solicit contributions? | 32d | |
| If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) | | |
| | | |
| 33 Does the organization discriminate by race in any way with respect to: | | |
| a Students' rights or privileges? | 33a | |
| b Admissions policies? | 33b | |
| c Employment of faculty or administrative staff? | 33c | |
| d Scholarships or other financial assistance? | 33d | |
| e Educational policies? | 33e | |
| f Use of facilities? | 33f | |
| g Athletic programs? | 33g | |
| h Other extracurricular activities? | 33h | |
| If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) | | |
| | | |
| | | |
| 34a Does the organization receive any financial aid or assistance from a governmental agency? | 34a | |
| b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement. | 34b | |
| 35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation | 35 | |

Schedule A (Form 990 or 990-EZ) 2005

Part VI-A**Lobbying Expenditures by Electing Public Charities** (See instructions)(To be completed **ONLY** by an eligible organization that filed Form 5768)Check **a** ☐ if the organization belongs to an affiliated group Check **b** ☐ if you checked **a** and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

| | | (a) Affiliated group totals | (b) To be completed for ALL electing organizations | | | | | | | | | | | | |
|--|---|--------------------------------------|---|--------------------|------------------------------|---|---|---|---|--|--|-------------------|-------------|----|--|
| 36 | Total lobbying expenditures to influence public opinion (grassroots lobbying) | 36 | | | | | | | | | | | | | |
| 37 | Total lobbying expenditures to influence a legislative body (direct lobbying) | 37 | | | | | | | | | | | | | |
| 38 | Total lobbying expenditures (add lines 36 and 37) | 38 | | | | | | | | | | | | | |
| 39 | Other exempt purpose expenditures | 39 | | | | | | | | | | | | | |
| 40 | Total exempt purpose expenditures (add lines 38 and 39) | 40 | | | | | | | | | | | | | |
| 41 | Lobbying nontaxable amount. Enter the amount from the following table - | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>If the amount on line 40 is -</td> <td>The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table> | If the amount on line 40 is - | The lobbying nontaxable amount is - | Not over \$500,000 | 20% of the amount on line 40 | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | Over \$17,000,000 | \$1,000,000 | 41 | |
| If the amount on line 40 is - | The lobbying nontaxable amount is - | | | | | | | | | | | | | | |
| Not over \$500,000 | 20% of the amount on line 40 | | | | | | | | | | | | | | |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | | | | | | | | | | | | | | |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | | | | | | | | | | | | | | |
| Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | | | | | | | | | | | | | | |
| Over \$17,000,000 | \$1,000,000 | | | | | | | | | | | | | | |
| 42 | Grassroots nontaxable amount (enter 25% of line 41) | 42 | | | | | | | | | | | | | |
| 43 | Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 | 43 | | | | | | | | | | | | | |
| 44 | Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 | 44 | | | | | | | | | | | | | |

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720**4-Year Averaging Period Under Section 501(h)**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50)

| | Lobbying Expenditures During 4-Year Averaging Period | | | | |
|---|--|-------------|-------------|-------------|--------------|
| Calendar year (or fiscal year beginning in) ► | (a) 2005 | (b) 2004 | (c) 2003 | (d) 2002 | (e) Total |
| 45 Lobbying nontaxable amount | | | | | |
| 46 Lobbying ceiling amount (150% of line 45(e)) | | | | | |
| 47 Total lobbying expenditures | | | | | |
| 48 Grassroots nontaxable amount | | | | | |
| 49 Grassroots ceiling amount (150% of line 48(e)) | | | | | |
| 50 Grassroots lobbying expenditures | | | | | |

Part VI-B**Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See instructions)

During the year, did the organization attempt to influence 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 c through h.)
- 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 other means
- i Total lobbying expenditures (Add lines c through h.)

| Yes | No | Amount |
|-----|----|--------|
| | X | |
| | X | |
| | X | |
| | X | |
| | X | |
| | X | |
| | X | |
| | X | |
| | | |

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Schedule A (Form 990 or 990-EZ) 2005

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

| | Yes | No |
|---------------|-----|----|
| 51a(i) | | X |
| a(ii) | | X |
| b(i) | | X |
| b(ii) | | X |
| b(iii) | | X |
| b(iv) | | X |
| b(v) | | X |
| b(vi) | | X |
| c | | X |

[illegible]

- ☐ Yes ☒ No

[illegible]

FRIENDSHIP COMMUNITY
EIN: 23-1892383
YEAR ENDED JUNE 30, 2006

FORM 990

PART I - STATEMENT OF REVENUE, EXPENSES, AND CHANGES IN NET ASSETS

Line 1d - Total Contributions:

The Organization meets the 33.33% support test of the Regulations under section 170(b) (1) (A) (vi). The Organization did not receive any contributions which exceeded 2% of the total contributions reported on Line 1d from any contributor for the year ended June 30, 2006.

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::

Detail Sheet

2005

Name: FREINDSHIP COMMUNITY

ID: 23-1892383

Description: PART I, LINE 9, SPECIAL EVENTS

[illegible]

FRIENDSHIP COMMUNITY
EIN: 23-1892383
YEAR ENDED JUNE 30, 2006

FORM 990

PART II - STATEMENT OF FUNCTIONAL EXPENSES

LINE 42, DEPRECIATION, DEPLETION, ETC.

Friendship Community depreciates its assets using the straight-line method over their estimated useful lives as listed in the Uniform Chart of Accounts and Definitions for Hospitals published by the American Hospital Association.

| Description | Total | Program | Admin. | Fundraising |
|------------------------|----------------|----------------|---------------|-------------|
| Land Improvements | 26,705 | 26,705 | | |
| Building/Leasehold Imp | 215,675 | 215,675 | | |
| Equipment/Furnishings | 54,572 | 30,288 | 23,548 | 736 |
| Adaptive Equipment | 2,282 | 2,282 | | |
| Vehicles | 69,273 | 69,273 | | |
| Finance Costs (Amort.) | <u>1,868</u> | <u>1,868</u> | <u></u> | <u></u> |
| Total | <u>370,375</u> | <u>346,091</u> | <u>23,548</u> | <u>736</u> |

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US 990**Other Functional Expenses: Page 2, Line 43****2005**

| Description of the Asset | Total | Program Services | Management and General | Fundraising |
|--------------------------|----------|---------------------|---------------------------|-------------|
| PURCHASED PERSONNEL | 375,670. | 355,423. | 20,247. | |
| RESIDENT PROGRAMS | 168,513. | 168,513. | | |
| PURCHASED SERVICES | 10,914. | 771. | 10,143. | |
| STAFF DEVELOPMENT | 16,057. | 12,210. | 2,949. | 898. |
| STAFF RECRUITMENT | 17,271. | 13,522. | 3,676. | 73. |
| INSURANCE | 81,386. | 48,774. | 32,612. | |
| FOOD | 168,992. | 168,992. | | |
| CLOTHING | 3,831. | 3,831. | | |
| RESIDENT DEVELOPMENT | 5,199. | 5,199. | | |
| MEMBERSHIPS | 16,936. | 1,428. | 14,381. | 1,127. |
| MISCELLANEOUS | 15,047. | 14,361. | 48. | 638. |
| | 879,816. | 793,024. | 84,056. | 2,736. |

FRIENDSHIP COMMUNITY
EIN: 23-1892383
YEAR ENDED JUNE 30, 2006

FORM 990

PART III - STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE

Friendship Community is a Christian ministry supporting persons with developmental disabilities. It was founded in 1972 and currently serves 134 persons with 200 full and part time staff. The vision of Friendship Community is to be a community which:

- * Affirms the worth of all people
- * Responds to families and individuals seeking a Christian program
- * Supports personal growth and wholeness
- * Advocates for community and church inclusion
- * Provides opportunities for spiritual growth and service

PART III (a) - INTERMEDIATE CARE FACILITIES

This program includes three homes that provide intermediate care for 17 individuals. Funding comes from the Pennsylvania Department of Public Welfare, Office of Mental Retardation for these programs. All residents are engaged in vocational programs outside the facility during the day.

PART III (b) - COMMUNITY LIVING ARRANGEMENTS & COMMUNITY RESIDENTIAL FACILITIES

This program includes 12 group homes which serve 43 individuals, family living for 11 individuals, supported apartment living for 8 individuals and offers a range of residential and social services providing an independent environment which helps develop living skills. Funding comes from the Lancaster and Lebanon County MH/MR Programs via an annual contract.

PART III (c) - FRIENDSHIP MINISTRIES

This is a privately funded church related service which includes counseling and networking, supervised living for 26 individuals, respite care and three personal care homes serving 24 individuals.

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::

| US 990 Investments - Securities: Page 4, Line 54 | | 2005 |
|--|------------|------|
| Description | Book Value | |
| MENNONITE FOUNDATION | 154,816. | |
| | 154,816. | |

Detail Sheet

2005

Name: FREINDSHIP COMMUNITY

ID: 23-1892383

Description: PART IV, LINE 57A

[illegible]

Detail Sheet

2005

Name: FREINDSHIP COMMUNITY

ID: 23-1892383

Description: PART IV, LINE 57B

[illegible]

FRIENDSHIP COMMUNITY
EIN: 23-1892383
YEAR ENDED JUNE 30, 2006

FORM 990

PART VI - BALANCE SHEETS

LINE 64 Mortgages and notes payable:

| Lender | Balance |
|---|-------------------------|
| Bank of Lancaster County | |
| 4.9% bond payable secured by property | 1,621,599 |
| 8.25% working capital loan secured by property | 505,315 |
| 6.9% note payable secured by property | 37,500 |
| 7.75% mortgage payable secured by property | 146,448 |
| Eastern Mennonite Missions | |
| 5.50% mortgages secured by property | 486,722 |
| 5.75% unsecured notes payable | 1,480 |
| Mennonite Financial Federal Credit Union | |
| Vehicle loans with interest rates between 6%-8% | <u>93,410</u> |
| | <u><u>2,892,474</u></u> |

FILE: P:\MSTONER\MISCELLANEOUS\990SUP

Friendship Community
EIN 23-1892383
Year Ended June 30, 2006

Form 990

PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

| Name and Address | Title | Hours | Col C Compensation | Col D EBP & DC | Col E Exp & Other |
|--|------------------------|--------------|-----------------------|-------------------|----------------------|
| BOARD - SEE ATTACHED LIST | | all 1hour/wk | all \$0 | all \$0 | all \$0 |
| George Stoltzfus 1149 E Oregon Rd , Lititz PA 17543 | Exec Director | 40 | 73,438 | 4,406 | 0 |
| Brian French 1149 E Oregon Rd , Lititz PA 17543 | Dir of Programs | 40 | 48,809 | 2,929 | 0 |
| Ruth Welch 1149 E Oregon Rd , Lititz PA 17543 | Dir of New Initiatives | 36 | 13,475 | 0 | 0 |
| Myron Stoner 1149 E Oregon Rd , Lititz PA 17543 | Dir of Finance | 40 | 48,211 | 2,893 | 0 |
| Irvin Enck 1149 E Oregon Rd , Lititz PA 17543 | Dir of Bldg | 40 | 43,714 | 2,623 | 0 |
| Milt Stoltzfus 1149 E Oregon Rd , Lititz PA 17543 | Dir of Develop | 40 | 43,620 | 2,617 | 0 |
| Robert Redcay 1149 E Oregon Rd , Lititz PA 17543 | Dir of HR | 40 | 40,896 | 2,454 | 0 |

Part V-A

FRIENDSHIP COMMUNITY
Board of Directors
December 8, 2006

| | <u>Current Term Ends</u> | <u>Entry Year</u> |
|---|--------------------------|------------------------------|
| William Rohrer (President) 355 E. Chestnut Street Lancaster, PA 17602 Phone: 397-7312 E-mail: roarlikealion@qwestonline.com Employment: Retired | (2008) | (eligible to 2011) (2002) |
| Charles Kahler (Vice President) 2565 Spring Valley Rd Lancaster, PA 17601 1917 Phone: (717) 392-8455 E-mail: Charles.Kahler@worldnet.att.net Employment: Retired | (2008) | (eligible to 2014) (2005) |
| K. Eugene Forrey (Secretary) 312 Druid Hill Road Mountville, PA 17554 Phone: 285-4046 Fax: 285-5955 Employment: Owner, Cabinet Shop | (2007) | (eligible 2009) (1998) |
| Bob Peifer (Treasurer) 1222 Main Street Akron, PA 17501 Phone: (717) 859-1294 E-mail: Bob@cloisterTax.com Employment: Self-employed accountant/Tax preparations | (2009) | (eligible to 2012) (2003) |
| Jay C. Garber (5th member) 2275 New Danville Pike Lancaster, PA 17603 Phone: (717) 872-6298 E-mail: garberlj@juno.com Employment: Retired | (2008) | (eligible to 2008) (1997) |
| Bill Sharp 5955 Pine Street East Petersburg, PA 17520 Phone: (717) 569-9802 E-mail: dirhr@goodhartsons.com Employment: HR Director | (2009) | (eligible to 2015) (2007) |
| Catherine Scandrett 210 Church Avenue Ephrata, PA 17522 Phone: (717) 738-3243 (most days 8-9AM) E-mail: cscandrett@dejazzd.com Employment: Acute Rehab Staff Nurse | (2009) | (eligible to 2015) (2007) |

Board Members
Page 2

Beulah M. Landis
3245 Glengreen Drive
Lancaster, PA 17601
Phone: 285-2027
E-mail: bmlandis@dejazzd.com
Employment: Retired

(2008)(eligible to 2010)
(1999)

Connie Bender
808 East Jefferson Court
Lancaster, Pennsylvania 17602
Phone: 717 293-1513
Fax: 717 299-1074
E-mail: lrbender@aol.com
Employment: Self-employed, Farm Supply Business

(2008) (eligible to 2014)
(2005)

(gs10/06)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time—Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

| | | |
|---|---|---|
| Type or print File by the due date for filing your return. See instructions. | Name of Exempt Organization Friendship Community | Employer identification number 23 : 1892383 |
| | Number, street, and room or suite no. If a P.O. box, see instructions 1149 E. Oregon Road | |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions Lititz PA 17543 | |

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

The books are in the care of ► **Myron Stoner**

Telephone No. ► **(717) 656-2466** FAX No. ► **(717) 656-0459**

If the organization does **not** have an office or place of business in the United States, check this box ☐

If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **2/15**, 20**07** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year 20__ or
- ☒ tax year beginning **7/1**, 20**05**, and ending **6/30**, 20**06**

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ _____

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO or payment instructions.

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box ☐ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy.

| | | | |
|---|--|--|--------------------------------|
| Type or print File by the extended due date for filing the return See instructions | Name of Exempt Organization | | Employer identification number |
| | Number, street, and room or suite no. If a P.O. box, see instructions | | For IRS use only |
| | City, town or post office, state, and ZIP code For a foreign address, see instructions | | |

Check type of return to be filed (File a separate application for each return):

- | | | |
|--------------------------------------|---|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 4720 | |

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ☐ Telephone No. ☐ FAX No. ☐
- If the organization does **not** have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) ☐ If this is for the **whole** group, check this box ☐. If it is for **part** of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until ☐ , 20 ☐
- 5 For calendar year ☐ , or other tax year beginning ☐ , 20 ☐ , and ending ☐ , 20 ☐
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension ☐

- 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions ☐ \$ ☐
- b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 ☐ \$ ☐
- c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. ☐ \$ ☐

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ☐ Title ☐ Date ☐**Notice to Applicant—To Be Completed by the IRS**

- ☐ We **have** approved this application. Please attach this form to the organization's return.
- ☐ We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
- ☐ We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- ☐ We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested.
- ☐ Other ☐

Director ☐ By ☐ Date ☐**Alternate Mailing Address** — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

| | |
|---------------|---|
| Type or print | Name |
| | Number and street (include suite, room, or apt. no.) or a P.O. box number |
| | City or town, province or state, and country (including postal or ZIP code) |