

Form **990**

# 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)

# 2012

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

### A For the 2012 calendar year, or tax year beginning and ending

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>New Hampshire Charitable Foundation</b>		<b>D</b> Employer identification number <b>02-6005625</b>
	Doing Business As		<b>E</b> Telephone number <b>(603) 225-6641</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>G</b> Gross receipts \$ <b>71,791,439.</b>
	<b>37 Pleasant Street</b>		<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
City, town, or post office, state, and ZIP code <b>Concord, NH 03301-4005</b>		<b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	If "No," attach a list. (see instructions)
<b>F</b> Name and address of principal officer: <b>Richard Ober same as C above</b>		<b>H(c)</b> Group exemption number ▶	
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J</b> Website: ▶ <b>www.nhcf.org</b>			
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L</b> Year of formation: <b>1962</b> <b>M</b> State of legal domicile: <b>NH</b>	

### Part I Summary

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <u>Statewide philanthropic organization strengthening community and inspiring greater giving.</u>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>11</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>10</b>
	<b>5</b> Total number of individuals employed in calendar year 2012 (Part V, line 2a)	<b>5</b>	<b>48</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>123</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>302,122.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>270,481.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>28,820,036.</b>	<b>31,699,690.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>20,055.</b>	<b>17,996.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>16,484,148.</b>	<b>21,414,120.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>-34,121.</b>	<b>-19,091.</b>
		<b>45,290,118.</b>	<b>53,112,715.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>30,630,812.</b>	<b>30,246,672.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>3,843,623.</b>	<b>4,046,467.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>1,250,225.</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>3,290,427.</b>	<b>3,174,234.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>37,764,862.</b>	<b>37,467,373.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>7,525,256.</b>	<b>15,645,342.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>464,868,238.</b>	<b>508,157,558.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>34,260,239.</b>	<b>36,491,633.</b>
	<b>430,607,999.</b>	<b>471,665,925.</b>	

### Part II Signature Block

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.

<b>Sign Here</b>	Signature of officer		Date		
	<b>Richard Ober, President</b>				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	<b>Nicholas E. Porto</b>				<b>P01310283</b>
	Firm's name ▶ <b>Baker Newman &amp; Noyes</b>	Firm's EIN ▶ <b>01-0494526</b>		Phone no. <b>(207) 879-2100</b>	
	Firm's address ▶ <b>Box 507 Portland, ME 04112</b>				

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1 Briefly describe the organization's mission: The New Hampshire Charitable Foundation serves the human impulse to give by providing charitable solutions. It serves as a community leader, making grants, advising donors and connecting donors to effective organizations. (continued on Schedule O)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 30,246,672. including grants of \$ 30,246,672.) (Revenue \$ 17,996.) Grant Program: The New Hampshire Charitable Foundation is the state's largest provider of grants to nonprofits and scholarships to local residents. In 2013, that included more than \$25 million in grants and program initiatives, including grants to more than 3,000 nonprofit organizations. Grants made reflect the widest range of the philanthropic imagination, including focused support in six areas: Health & Well-Being, Education, Environment, Arts & Culture, Civic Engagement and Economy. Almost \$4.8 million in scholarships supported a wide range of educational opportunities, including traditional colleges and universities as well as technical training and other programs that prepare New Hampshire residents to enter the 21st century workforce.

4b (Code: ) (Expenses \$ 282,399. including grants of \$ ) (Revenue \$ ) Special Funds: Funds at the New Hampshire Charitable Foundation include some substantial gifts that support focused programs related to the goals of the donors. These include the Wellborn Ecology Fund, which seeks to increase knowledge of the environment and natural history of the Upper Valley in New Hampshire and Vermont; the Neil and Louise Tillotson Fund, which supports economic development in Coos County and surrounding communities; the Artist Advancement Fund, which provides support to an individual artist in the Greater Portsmouth area; the Upper Connecticut River Mitigation and Enhancement Fund, which seeks to restore, protect and enhance the watershed near the confluence of the Connecticut and White rivers; and the Oliver and Dorothy Hubbard Fund, which supports work addressing the (continued on Schedule O)

4c (Code: ) (Expenses \$ 2,667,502. including grants of \$ ) (Revenue \$ ) Expenses for Grant Programs: In the case of these exceptional funds, programs have been created that connect resources made available by these generous donors to the goals that motivated their gifts. This expense line includes dedicated staff to execute the intent of the donors, communications to present the goals and work of the funds to the communities they serve, and support for convenings to advance these goals.

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 33,196,573.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> .....	X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? .....	X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> .....		X
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....	X	
<b>5</b> 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? <i>If "Yes," complete Schedule C, Part III</i> .....		X
<b>6</b> 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? <i>If "Yes," complete Schedule D, Part I</i> .....	X	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .....		X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....		X
<b>9</b> 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 debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .....		X
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .....	X	
<b>11</b> 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.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> .....	X	
<b>b</b> 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? <i>If "Yes," complete Schedule D, Part VII</i> .....	X	
<b>c</b> Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .....		X
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> .....		X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	X	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .....	X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....	X	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> .....		X
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....		X
<b>b</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? <i>If "Yes," complete Schedule F, Parts I and IV</i> .....	X	
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> .....	X	
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i> .....		X
<b>17</b> 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? <i>If "Yes," complete Schedule G, Part I</i> .....		X
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....		X
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....		X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	X	
<b>22</b> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....	X	
<b>23</b> 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? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</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? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> 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? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....	X	
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....		X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	X	

**Note.** All Form 990 filers are required to complete Schedule O .....

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Input box for Schedule O response

Main table with columns for question ID, question text, and Yes/No response. Includes rows 1a-1c, 2a-2b, 3a-3b, 4a-4a, 5a-5c, 6a-6b, 7a-7h, 8, 9a-9b, 10a-10b, 11a-11b, 12a-12b, 13a-13c, 14a-14b.

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.

Check if Schedule O contains a response to any question in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (11), 1b (10), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9 (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a (X), 10b, 11a (X), 11b, 12a (X), 12b (X), 12c (X), 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NH
18 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. [X] 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, physical address, and telephone number of the person who possesses the books and records of the organization: Rebecca Carr - (603) 225-6641 37 Pleasant Street, Concord, NH 03301-4005

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

**Section A. 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 related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Peter Bergh Board Member	3.50	X					0.	0.	0.	
(2) Richard Couch, Jr. Board Member	3.50	X					0.	0.	0.	
(3) Jesse Devitte Board Member	3.50	X					0.	0.	0.	
(4) Cynthia Duncan Board Member	3.50	X					0.	0.	0.	
(5) Helen Giles-Gee Board Member	3.50	X					0.	0.	0.	
(6) Ross Gittel Board Member	3.50	X					0.	0.	0.	
(7) Eric Herr Board Member	3.50	X					0.	0.	0.	
(8) Donnalee Lozeau Board Member	3.50	X					0.	0.	0.	
(9) Catherine McDowell Board Member	3.50	X					0.	0.	0.	
(10) Anu Mullikin Board Member	3.50	X					0.	0.	0.	
(11) Matthew Pierson Board Member	3.50	X					0.	0.	0.	
(12) Joseph Reilly Board Member	3.50	X					0.	0.	0.	
(13) Richard Ober President	50.00	X		X			217,993.	0.	35,500.	
(14) Michael Wilson Vice President & CFO	50.00			X			152,421.	0.	30,781.	
(15) Helen Goodman VP/COO	50.00			X			77,597.	0.	8,360.	
(16) Shari Landry VP of Philanthropy	50.00				X		132,038.	0.	20,150.	
(17) Katherine Mellow VP of Program	50.00				X		122,688.	0.	13,771.	





**Part VIII Statement of Revenue**

Check if Schedule O contains a response to any question in this Part VIII

X

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns					
	<b>b</b> Membership dues					
	<b>c</b> Fundraising events					
	<b>d</b> Related organizations					
	<b>e</b> Government grants (contributions)					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	31,699,690.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$	6,254,901.				
	<b>h Total.</b> Add lines 1a-1f	31,699,690.				
	<b>Program Service Revenue</b>	<b>2 a</b> Scholarship Loan Interest	11,695.	11,695.		
<b>b</b> Program Loan Interest		5,552.	5,552.			
<b>c</b> Scholarship Application Fees		720.	720.			
<b>d</b> Miscellaneous		29.	29.			
<b>e</b>						
<b>f</b> All other program service revenue						
<b>g Total.</b> Add lines 2a-2f		17,996.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)	5,959,186.		302,122.	5,657,064.	
	<b>4</b> Income from investment of tax-exempt bond proceeds					
	<b>5</b> Royalties					
	<b>6 a</b> Gross rents	(i) Real	59,006.			
		(ii) Personal				
		<b>b</b> Less: rental expenses	78,097.			
		<b>c</b> Rental income or (loss)	-19,091.			
	<b>d</b> Net rental income or (loss)	-19,091.			-19,091.	
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities	34,055,561.			
		(ii) Other				
		<b>b</b> Less: cost or other basis and sales expenses	18,600,627.			
		<b>c</b> Gain or (loss)	15,454,934.			
	<b>d</b> Net gain or (loss)	15,454,934.			15,454,934.	
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18					
	<b>b</b> Less: direct expenses					
<b>c</b> Net income or (loss) from fundraising events						
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19						
<b>b</b> Less: direct expenses						
<b>c</b> Net income or (loss) from gaming activities						
<b>10 a</b> Gross sales of inventory, less returns and allowances						
<b>b</b> Less: cost of goods sold						
<b>c</b> Net income or (loss) from sales of inventory						
<b>Miscellaneous Revenue</b>						
<b>11 a</b>	_____					
	_____					
	_____					
	_____					
	<b>d</b> All other revenue					
<b>e Total.</b> Add lines 11a-11d						
<b>12 Total revenue.</b> See instructions.		53,112,715.	17,996.	302,122.	21,092,907.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	24,919,950.	24,919,950.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	4,824,988.	4,824,988.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	501,734.	501,734.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	522,651.	239,588.	173,596.	109,467.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,641,145.	1,210,720.	877,248.	553,177.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	307,482.	140,952.	102,129.	64,401.
9 Other employee benefits	347,704.	159,390.	115,489.	72,825.
10 Payroll taxes	227,485.	104,281.	75,558.	47,646.
11 Fees for services (non-employees):				
a Management				
b Legal	275,312.	127,433.	90,691.	57,188.
c Accounting	49,810.	22,833.	16,544.	10,433.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,003,190.		1,003,190.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	607,973.	361,106.	151,398.	95,469.
12 Advertising and promotion				
13 Office expenses	124,869.	59,073.	40,351.	25,445.
14 Information technology	251,275.	115,186.	83,460.	52,629.
15 Royalties				
16 Occupancy	192,625.	115,932.	47,033.	29,660.
17 Travel	128,281.	61,582.	40,904.	25,795.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	146,808.	93,703.	32,568.	20,537.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	148,158.	67,917.	49,210.	31,031.
23 Insurance	32,837.	19,165.	8,385.	5,287.
24 Other expenses. Itemize expenses not covered 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.)				
a <b>Communications</b>	154,085.	70,635.	51,177.	32,273.
b <b>Dues, Subscriptions, Pu</b>	65,353.	29,958.	21,707.	13,688.
c <b>Provision for Bad Debt</b>	34,745.		34,745.	
d <b>Allocate to Rent Income</b>	-68,820.	-68,820.		
e All other expenses	27,733.	19,267.	5,192.	3,274.
25 <b>Total functional expenses.</b> Add lines 1 through 24e	37,467,373.	33,196,573.	3,020,575.	1,250,225.
26 <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)	567,648.	263,575.	177,647.	126,426.

**Part X Balance Sheet**

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	550.	<b>1</b>	550.	
	<b>2</b> Savings and temporary cash investments .....	46,893,306.	<b>2</b>	45,275,761.	
	<b>3</b> Pledges and grants receivable, net .....	1,314,037.	<b>3</b>	308,882.	
	<b>4</b> Accounts receivable, net .....	7,471.	<b>4</b>	9,713.	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>		
	<b>6</b> 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 instr). Complete Part II of Sch L .....		<b>6</b>		
	<b>7</b> Notes and loans receivable, net .....	3,851,059.	<b>7</b>	3,561,232.	
	<b>8</b> Inventories for sale or use .....		<b>8</b>		
	<b>9</b> Prepaid expenses and deferred charges .....	30,720.	<b>9</b>	37,430.	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 3,209,175.			
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 1,950,224.	1,212,598.	<b>10c</b>	1,258,951.
	<b>11</b> Investments - publicly traded securities .....	100,190,384.	<b>11</b>	135,127,048.	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	308,298,584.	<b>12</b>	319,606,213.	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>		
	<b>14</b> Intangible assets .....		<b>14</b>		
	<b>15</b> Other assets. See Part IV, line 11 .....	3,069,529.	<b>15</b>	2,971,778.	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	464,868,238.	<b>16</b>	508,157,558.		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	609,783.	<b>17</b>	360,568.	
	<b>18</b> Grants payable .....	3,902,387.	<b>18</b>	3,279,614.	
	<b>19</b> Deferred revenue .....	2,360,137.	<b>19</b>	2,230,310.	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>		
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>		
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>		
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>		
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>		
	<b>25</b> 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 .....	27,387,932.	<b>25</b>	30,621,141.	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	34,260,239.	<b>26</b>	36,491,633.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>				
	<b>27</b> Unrestricted net assets .....	350,523,660.	<b>27</b>	388,178,836.	
	<b>28</b> Temporarily restricted net assets .....	22,618,427.	<b>28</b>	25,843,320.	
	<b>29</b> Permanently restricted net assets .....	57,465,912.	<b>29</b>	57,643,769.	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>				
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>		
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>		
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>		
<b>33</b> Total net assets or fund balances .....	430,607,999.	<b>33</b>	471,665,925.		
<b>34</b> Total liabilities and net assets/fund balances .....	464,868,238.	<b>34</b>	508,157,558.		

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	53,112,715.
2	Total expenses (must equal Part IX, column (A), line 25)	2	37,467,373.
3	Revenue less expenses. Subtract line 2 from line 1	3	15,645,342.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	430,607,999.
5	Net unrealized gains (losses) on investments	5	25,221,365.
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	191,219.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	471,665,925.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? 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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
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?		X
3b	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		

Form 990 (2012)



**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	25,356,317.	30,384,221.	47,983,868.	28,820,036.	31,699,690.	164,244,132.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	25,356,317.	30,384,221.	47,983,868.	28,820,036.	31,699,690.	164,244,132.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						61,884,898.
<b>6 Public support.</b> Subtract line 5 from line 4.						102,359,234.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>7</b> Amounts from line 4 .....	25,356,317.	30,384,221.	47,983,868.	28,820,036.	31,699,690.	164,244,132.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	8,958,066.	5,159,642.	3,853,728.	4,565,952.	5,959,186.	28,496,574.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....	-276,800.	-11,928.	70,208.	129,302.	279,969.	190,751.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....						
<b>11 Total support.</b> Add lines 7 through 10						192,931,457.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	540,009.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	53.05	%
<b>15</b> Public support percentage from 2011 Schedule A, Part II, line 14 .....	<b>15</b>	49.09	%
<b>16a 33 1/3% support test - 2012.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	▶ <input checked="" type="checkbox"/>		
<b>b 33 1/3% support test - 2011.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	▶ <input type="checkbox"/>		
<b>17a 10% -facts-and-circumstances test - 2012.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	▶ <input type="checkbox"/>		
<b>b 10% -facts-and-circumstances test - 2011.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	▶ <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....	▶ <input type="checkbox"/>		

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2011 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2011 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**Schedule B**  
**(Form 990, 990-EZ,**  
**or 990-PF)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

**2012**

Name of the organization

Employer identification number

New Hampshire Charitable Foundation

02-6005625

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ..... ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)



Name of organization <b>New Hampshire Charitable Foundation</b>	Employer identification number <b>02-6005625</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	_____ _____ _____	\$ <u>1,038,754.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>2</u>	_____ _____ _____	\$ <u>3,517,460.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>3</u>	_____ _____ _____	\$ <u>1,250,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>4</u>	_____ _____ _____	\$ <u>1,174,514.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>5</u>	_____ _____ _____	\$ <u>1,380,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>6</u>	_____ _____ _____	\$ <u>642,770.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization <b>New Hampshire Charitable Foundation</b>	Employer identification number <b>02-6005625</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	_____ _____ _____	\$ <u>6,750,534.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	_____ _____ _____	\$ <u>1,755,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	_____ _____ _____	\$ <u>1,328,052.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	_____ _____ _____	\$ <u>786,347.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization <b>New Hampshire Charitable Foundation</b>	Employer identification number <b>02-6005625</b>
--	---

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	10,330 shares Express Script _____ _____ _____	\$ 531,892.	11/16/12
8	1,270,000 shares various securities _____ _____ _____	\$ 1,738,855.	11/14/12
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization <b>New Hampshire Charitable Foundation</b>	Employer identification number <b>02-6005625</b>
--	---

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

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

**2012**

Department of the Treasury  
Internal Revenue Service

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**

**Open to Public Inspection**

▶ **See separate instructions.**

**If the organization answered "Yes," to 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.

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <b>New Hampshire Charitable Foundation</b>	Employer identification number <b>02-6005625</b>
--	---

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ..... ▶ \$ \_\_\_\_\_
- 3 Volunteer hours ..... \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... ▶ \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ▶ \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? .....  Yes  No
- 4a Was a correction made? .....  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ..... ▶ \$ \_\_\_\_\_
- 4 Did the filing organization file **Form 1120-POL** for this year? .....  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2012

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**Part II-A** Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1 a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying) .....	50,030.													
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	99,167.													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....	149,197.													
<b>d</b>	Other exempt purpose expenditures .....	36,136,771.													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....	36,285,968.													
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</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> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	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.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
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.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) .....	250,000.													
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- .....	0.													
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- .....	0.													
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No												

**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 2a through 2f on page 4.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
<b>c</b> Total lobbying expenditures	197,848.	174,355.	202,952.	149,197.	724,352.
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b> Grassroots lobbying expenditures	33,210.	29,000.	47,912.	50,030.	160,152.

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
<b>1</b> 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:			
<b>a</b> Volunteers? .....			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
<b>c</b> Media advertisements? .....			
<b>d</b> Mailings to members, legislators, or the public? .....			
<b>e</b> Publications, or published or broadcast statements? .....			
<b>f</b> Grants to other organizations for lobbying purposes? .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....			
<b>i</b> Other activities? .....			
<b>j</b> Total. Add lines 1c through 1i .....			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? .....			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members? .....	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year? .....	<b>3</b>	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 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."**

<b>1</b> Dues, assessments and similar amounts from members .....	<b>1</b>	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures ( <b>do not include amounts of political expenses for which the section 527(f) tax was paid</b> ).		
<b>a</b> Current year .....	<b>2a</b>	
<b>b</b> Carryover from last year .....	<b>2b</b>	
<b>c</b> Total .....	<b>2c</b>	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .....	<b>3</b>	
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? .....	<b>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions) .....	<b>5</b>	

**Part IV Supplemental Information**

Complete this part to 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, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

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**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2012**

Open to Public Inspection

Name of the organization

New Hampshire Charitable Foundation

Employer identification number

02-6005625

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....	438	
2 Aggregate contributions to (during year) .....	18,553,671.	
3 Aggregate grants from (during year) .....	17,889,446.	
4 Aggregate value at end of year .....	197,395,577.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education)       Preservation of an historically important land area

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

Yes       No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

Yes       No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in 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 gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 .....

▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X .....

▶ \$ \_\_\_\_\_



**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange programs
  - e  Other \_\_\_\_\_

- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	80,751,018.	84,882,184.	79,011,839.	65,013,095.	81,001,470.
b Contributions	5,127.	1,224,383.	2,567,905.	858,740.	62,242.
c Net investment earnings, gains, and losses	8,637,918.	-839,105.	7,548,374.	13,373,831.	-15,903,842.
d Grants or scholarships	3,479,603.	4,285,249.	4,021,549.		
e Other expenditures for facilities and programs					
f Administrative expenses	175,634.	231,195.	224,385.	233,827.	146,775.
g End of year balance	85,738,826.	80,751,018.	84,882,184.	79,011,839.	65,013,095.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  0.00 %
  - b Permanent endowment  100.00 %
  - c Temporarily restricted endowment  0.00 %
- The percentages in lines 2a, 2b, and 2c should equal 100%.

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes | No |
|---|-----|----|
| (i) unrelated organizations   |     | X  |
| (ii) related organizations  |     | X  |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? |     |    |

4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		307,000.		307,000.
b Buildings		1,647,505.	867,403.	780,102.
c Leasehold improvements				
d Equipment		1,254,670.	1,082,821.	171,849.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,258,951.

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) Marketable Alternatives	106,908,872.	End-of-Year Market Value
(B) Equity Funds	124,511,467.	End-of-Year Market Value
(C) Inflation Hedging Funds	37,579,466.	End-of-Year Market Value
(D) Venture Capital/Private		
(E) Equity Funds	47,990,450.	End-of-Year Market Value
(F) Fixed Income Funds	2,615,958.	End-of-Year Market Value
(G)		
(H)		
(I)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<b>319,606,213.</b>	

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Income Beneficiaries Payable	1,177,627.
(3) Security Deposits	6,781.
(4) Funds Held as Agency Funds	29,402,094.
(5) Deferred Compensation Accrual	34,639.
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>30,621,141.</b>

2. FIN 48 (ASC 740) Footnote. 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

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	78,594,119.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains on investments	<b>2a</b>	25,221,365.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	260,039.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	25,481,404.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	53,112,715.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	0.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	53,112,715.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	37,536,193.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	68,820.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	68,820.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	37,467,373.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	0.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	37,467,373.

**Part XIII Supplemental Information**

Complete this part to 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 V, line 4: The Foundation is a community foundation that provides grant and loan assistance to nonprofit organizations and to students. The intended use of the various endowment funds is based on donor instructions at the time each fund was established. Purposes vary and include education, environment, health, arts & humanities, community building, and human services.**

**Part X, Line 2: The Foundation is exempt from federal income taxes**

**Part XIII** Supplemental Information (continued)

under Section 501(c)(3) of the Internal Revenue code. Accordingly, no provision for income taxes has been recorded in the accompanying financial statements.

Management has evaluated the Foundation's tax positions and concluded that the Foundation has maintained its tax-exempt status, does not have any significant unrelated business income and has taken no uncertain tax positions that require adjustment to the financial statements. With few exceptions, the Foundation is no longer subject to income tax examinations by the U.S. Federal or State tax authorities for years before 2008.

Part XI, Line 2d - Other Adjustments:

Change in Value of Split Interest Agreements	191,219.
Rental Expense	68,820.
Total to Schedule D, Part XI, Line 2d	260,039.

Part XII, Line 2d - Other Adjustments:

Rental Expense	68,820.
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**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" to Form 990,  
Part IV, line 14b, 15, or 16.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2012**

Open to Public  
Inspection

Name of the organization **New Hampshire Charitable Foundation** Employer identification number **02-6005625**

**Part I** General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....  Yes  No

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
Europe (Including Iceland & Greenland) -	0	0	Investments	N/A	16,294,200.
Central America and the Caribbean -	0	0	Investments	N/A	72,681,207.
North America	0	0	Grants to recipients located in the region	N/A	492,934.
Central America and the Caribbean	0	1	Grants to recipients located in the region	N/A	8,800.
<b>3 a</b> Sub-total .....	0	1			89,477,141.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	1			89,477,141.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2012

**Part II** Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	To support local grantmaking by the Tillotson Coaticook Fund	130,740.	check	0.		
		Central America and the Caribbean	Nutritional support for children in Retalhuleu	8,800.	check	0.		
		North America	Local Development of the MRC of Coaticook	362,194.	check	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... **2**

3 Enter total number of other organizations or entities ..... **0**



**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
  
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* .....  Yes  No
  
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* .....  Yes  No
  
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* .....  Yes  No
  
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* .....  Yes  No
  
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)* .....  Yes  No

Schedule F (Form 990) 2012



**Part V Supplemental Information**

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

Schedule F, Part I, Line 2: The only activities outside the United States relate to the Neil and Louise Tillotson fund, a donor advised fund, which makes grants to organizations in Canada, and the Tillotson Guatemala Fund, which makes grants to organizations in Guatemala.

The following procedures were used during 2012:

1. Organizations are required to submit a full written application stating the purpose for which the funds will be used.
2. New Hampshire Charitable Foundation staff review the application and interview the applicant as well as experts in the field regarding the purpose of the grant application.
3. The Neil and Louise Tillotson fund advisory committee makes award recommendations for Canadian grants, and the Tillotson Guatemala Fund advisory committee makes award recommendations for Guatemalan grants.
4. All grant awards specify the purpose for which the funds will be used.
5. In many cases, the New Hampshire Charitable Foundation contracts with The Resource Foundation of New York to review and manage the applicant status and project purpose for compliance with the Internal Revenue Service requirements for international grantmaking.
6. The Resource Foundation assumes all responsibility for the due diligence and management of the international compliance process. They also manage expenditure responsibility process inclusive of bi-annual reporting with each recommended grantee.
7. New Hampshire Charitable Foundation awards a grant to The Resource Foundation, as fiscal agent, representing all the approved grants.
8. In a few cases, New Hampshire Charitable Foundation has partnered with

**Part V Supplemental Information**

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

U.S. based charities to manage the applicant status and compliance

process. In other cases, New Hampshire Charitable Foundation has

partnered with a Canadian charity that has U.S. equivalency status to

manage the applicant status and compliance process.

9. New Hampshire Charitable Foundation maintains final grant reports from

The Resource Foundation or partner organizations on how the specific

grant funds were used by each grantee.

10. In addition, several pass-through grants recommended by donors are

paid directly to the Community Foundation of Ottawa which has U.S.

equivalency status.

11. All grant recommendations from the advisory committees are

ultimately determined and approved by Foundation staff or the board.

Multiple horizontal lines for additional text input.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

**Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.**

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

Name of the organization **New Hampshire Charitable Foundation** Employer identification number **02-6005625**

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
1833 Society 355 Old Jaffrey Road Peterborough, NH 03458	27-5401709	501(c)(3)	20,000.	0.			for general support
3S Contemporary Arts Space, Inc. PO Box 4435 Portsmouth, NH 03802	27-2227758	501(c)(3)	291,500.	0.			for general support
Adolescent Drug and Alcohol Prevention Tools, Inc. - PO Box 599 - Lincoln, NH 03251	22-3035690	501(c)(3)	34,500.	0.			for Enriched Learning Center
Advance Transit PO Box 1027 Wilder, VT 05088	22-2558708	501(c)(3)	17,650.	0.			for general support
Affordable Housing, Education and Development, Inc. - 161 Main Street - Littleton, NH 03561	22-3159643	501(c)(3)	59,500.	0.			for general support
Alice Peck Day Memorial Hospital 125 Mascoma Street Lebanon, NH 03766	02-0222791	501(c)(3)	30,800.	0.			for general support; patient room for new medical/surgical wing; and for annual fund

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **525.**
- 3** Enter total number of other organizations listed in the line 1 table **1.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
All Nations Christian Center PO Box 21 Spokane, WA 99210	91-0820348	501(c)(3)	130,617.	0.			for construction project of Piedra Parada School; for CREA to design & dev products
Alliance for Climate Education 360 22nd St., Suite 730 Oakland, CA 94612	26-3106566	501(c)(3)	45,000.	0.			for general support
Alzheimer's Association MA/NH Chapter - 480 Pleasant Street - Watertown, MA 02472	04-2731194	501(c)(3)	10,500.	0.			to support programs in New Hampshire
American Association of Suicidology - 5221 Wisconsin Ave, NW 2nd Floor - Washington, DC 20015	95-2930701	501(c)(3)	31,200.	0.			To support Signs of Suicide: Training Attorneys as Gatekeepers"
American Cancer Society NH Division, Inc. - Two Commerce Drive, Suite 110 - Bedford, NH 03110-5032	13-1788491	501(c)(3)	31,769.	0.			for general support
American College of Nurse-Midwives Foundation Inc. - 801 East Park Dr., Suite 100 - Harrisburg, PA 17111	13-6227462	501(c)(3)	30,000.	0.			for general support
American Foundation for the University of British Columbia - 1718 M St. NW - Washington, DC 20036	52-1559117	501(c)(3)	100,000.	0.			for general support
American Friends Service Committee-New Hampshire Program - 4 Park Street, Suite 209 - Concord, NH 03302	23-1352010	501(c)(3)	17,961.	0.			for support of social justice advocacy and related activities
American Heart Association, Founders Affiliate - 2 Wall Street - Manchester, NH 03101	13-5613797	501(c)(3)	30,769.	0.			designated fund distribution

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Independence Museum One Governor's Lane Exeter, NH 03833-2420	22-3114603	501(c)(3)	6,788.	0.			designated fund distribution
American Red Cross-NH Chapter 2 Maitland Street Concord, NH 03301	53-0196605	501(c)(3)	9,042.	0.			for general support; and designated fund distribution
American Thyroid Association, Inc. 6066 Leesburg Pike, Suite 550 Falls Church, VA 22041	41-6038600	501(c)(3)	406,015.	0.			for general support
Americans for Campaign Reform 11 Depot Street, Suite 3 Concord, NH 03301-4958	27-0052180	501(c)(3)	15,250.	0.			for general support
Amherst College Trustees Office of Development, PO Box 5000 Amherst, MA 01002	04-2103542	501(c)(3)	10,500.	0.			for general support; and for annual fund
Amigos of Costa Rica 1250 24th Street, NW, Suite 300 Washington, DC 20037	31-1714653	501(c)(3)	10,000.	0.			for Multilingual Costa Rica: Talking to the World
Ammonoosuc Conservation Trust 107 Glessner Rd Bethlehem, NH 03574	02-6121209	501(c)(3)	113,500.	0.			for general support
Androscoggin Valley Hospital 59 Page Hill Road Berlin, NH 03570	22-3035216	501(c)(3)	100,000.	0.			for general support
Animal Rescue League of New Hampshire - 545 Route 101 - Bedford, NH 03110-4711	02-0222790	501(c)(3)	6,934.	0.			for general support; and designated fund distribution

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Antioch University New England 40 Avon Street Keene, NH 03431	31-0536640	501(c)(3)	15,000.	0.			for general support
Appalachian Mountain Club 5 Joy Street Boston, MA 02108-1490	04-6001677	501(c)(3)	394,600.	0.			for general support
Appalachian Mountain Teen Project PO Box 1597 Wolfeboro, NH 03894	22-2990664	501(c)(3)	11,000.	0.			for general support; to sponsor leadership program; and to support mentoring program
Aprovecho Research Center PO Box 1175 Cottage Grove, OR 97424	20-4402181	501(c)(3)	25,000.	0.			for general support
Arts in Reach PO Box 236 Portsmouth, NH 03802	02-0507428	501(c)(3)	8,000.	0.			for general support
Assembly Of God 319 Highland Street Plymouth, NH 03264	02-0366814	501(c)(3)	12,000.	0.			Fiscal Agent for Helping Hands Food Pantry purchase food
Association for the Severely Handicapped (TASH) - 1001 Connecticut Avenue, NW, Suite 235 - Washington, DC 20036	51-0160220	501(c)(3)	20,000.	0.			for general support
Audubon Alaska 441 West Fifth Avenue, Ste. 300 Anchorage, AK 99501	13-1624102	501(c)(3)	20,000.	0.			for general support
Audubon Society of New Hampshire 84 Silk Farm Road Concord, NH 03301	02-6005322	501(c)(3)	133,397.	0.			for general support; designated fund distrib; for conservation NH; and for annual fund

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Baptist Convention of New England 87 Lincoln Street Northborough, MA 01532	23-7036496	501(c)(3)	9,000.	0.			for children's camps; and for women's ministries
Bearcamp Valley School & Children's Center - 27 Durrell Road, RR #1, Box 284 - Tamworth, NH 03886	02-0270074	501(c)(3)	6,000.	0.			for general support
Belknap Mill Society The Mill Plaza, 25 Beacon Street E. Laconia, NH 03246	23-7078453	501(c)(3)	7,500.	0.			for general support
Bethlehem Redevelopment Association - PO Box 204 - Bethlehem, NH 03574	02-0366874	501(c)(3)	19,000.	0.			for general support
Big Brothers Big Sisters of the Greater Seacoast - 4 Greenleaf Woods Drive, Unit 201 - Portsmouth, NH 03801-5441	02-0348477	501(c)(3)	15,475.	0.			for general support; and designated fund distribution
Big Brothers Big Sisters of Western New Hampshire - 168 Castle Street - Keene, NH 03431-3333	02-0325346	501(c)(3)	12,500.	0.			for general support
Bi-State Primary Care Association 525 Clinton Street Bow, NH 03304-4609	22-3061156	501(c)(3)	25,000.	0.			for general support
Blue Hills Foundation Inc. PO Box 1500 Rochester, NH 03866	02-0366576	501(c)(3)	49,500.	0.			for grant for land acquisition and protection
Boston Medical Center-General Pediatrics - 88 East Newton Street, Vose Hall, 3rd Floor - Boston, MA 02118	04-3314093	501(c)(3)	42,500.	0.			for general support

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boys & Girls Club of Greater Nashua, Inc. - 47 Grand Ave - Nashua, NH 03060	23-7058376	501(c)(3)	12,500.	0.			for general support
Boys & Girls Club of Manchester 555 Union Street Manchester, NH 03104	02-0226033	501(c)(3)	44,182.	0.			for general support
Boys & Girls Club of Souhegan Valley, Inc. - 56 Mont Vernon Street, PO Box 916 - Milford, NH 03055	02-0450773	501(c)(3)	98,000.	0.			for general support; and for Riverbend School of Theater Arts
Breakthrough Manchester at Derryfield School - 2108 River Road - Manchester, NH 03104	02-0265542	501(c)(3)	9,024.	0.			for general support
Bridge Memorial Library PO Box 487 Walpole, NH 03608	02-0358779	Government/Municipal	8,096.	0.			designated fund distribution
Bridges Domestic & Sexual Violence Support - 33 East Pearl Street - Nashua, NH 03060	02-0330733	501(c)(3)	62,000.	0.			for general support; and to support the Child Advocacy Program
British Schools and Universities Foundation - 575 Madison Avenue, Suite 1006 - New York, NY 10022	13-6161189	501(c)(3)	25,000.	0.			to support new Art Gallery at Goldsmiths College
Campton Area Resource Center 12 Six Flags Road, PO Box 1522 Campton, NH 03223	61-1562234	501(c)(3)	15,000.	0.			for general support
Capitol Center for the Arts 44 South Main Street Concord, NH 03301	22-3151625	501(c)(3)	33,500.	0.			for general support; and for educational programs for young people



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Caring Community Network of the Twin Rivers - 841 Central Street - Franklin, NH 03235	02-0530503	501(c)(3)	9,999.	0.			for general operating support
Carnegie Public Library 114 Delta Ave. Clarksdale, MS 38614	57-0902921	Government/Municipal	20,000.	0.			for general support
Carter Community Building Association - 1 Campbell Street, PO Box 386 - Lebanon, NH 03766	02-0222116	501(c)(3)	7,000.	0.			for Youth Scholarship Endowment; and for Sneaker Fund
Catholic Relief Services, Inc. 228 West Lexington Street Baltimore, MD 21201	13-5563422	501(c)(3)	10,000.	0.			for relief and education in third world countries
Cedarcrest Center for Children with Disabilities - 91 Maple Avenue - Keene, NH 03431	02-0441832	501(c)(3)	32,086.	0.			for general support; and designated fund distribution
Center for Northern Woodlands Education Inc. - 1776 Center Road, PO Box 471 - Corinth, VT 05039	02-0507029	501(c)(3)	30,500.	0.			for general support
Center for Whole Communities Inc. Knoll Farm, 700 Bragg Hill Road Fayston, VT 05673	51-0462232	501(c)(3)	90,000.	0.			for general support
Central NH VNA & Hospice, Inc. 780 North Main Street Laconia, NH 03246-2756	02-0324948	501(c)(3)	6,945.	0.			for general support; and designated fund distribution
Charitable Division of the Rotary Club of Portsmouth - PO Box 905 - Portsmouth, NH 03802-0905	02-0482034	501(c)(3)	60,000.	0.			for general support

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Charitable Ventures of Orange County Inc. - 1505 E 17th St., Suite 101 - Santa Ana, CA 92705	20-8756660	501(c)(3)	10,000.	0.			for general support
Chase Home for Children 698 Middle Road Portsmouth, NH 03801	02-2229190	501(c)(3)	6,391.	0.			designated fund distribution; and to support holiday gifts
Cheshire County 33 West Street Keene, NH 03431	02-6000141	Government/Municipal	19,944.	0.			for general support; and for Monadnock Voices for Prevention
Cheshire County Conservation District - 11 Industrial Park Drive - Walpole, NH 03608	02-0300901	Government/Municipal	7,000.	0.			for general support
Cheshire YMCA 32 Lake Street Keene, NH 03431-4461	02-0222246	501(c)(3)	20,535.	0.			for general support; and designated fund distribution
Chester College of New England 40 Chester Street Chester, NH 03036	02-0267883	501(c)(3)	10,583.	0.			for general support; and designated fund distribution
Child and Family Services of NH 464 Chestnut Street, PO Box 448 Manchester, NH 03105-0448	02-0222164	501(c)(3)	160,795.	0.			for general purposes; designated fund distrib; services to children; and camperships
Child Health Services 1245 Elm Street Manchester, NH 03101	02-0348711	501(c)(3)	11,400.	0.			for general support; and for services to children
Childbirth Connection Foundation 260 Madison Ave., 8th Fl New York, NY 10016	13-1624081	501(c)(3)	140,000.	0.			for general support

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Children of the Andes Humanitarian PO Box 160226 Clearfield, UT 84016	87-0665397	501(c)(3)	360,000.	0.			for general support
Children's Alliance of New Hampshire - Two Delta Drive, Suite 201 - Concord, NH 03301	22-2936618	501(c)(3)	26,000.	0.			for general support
Children's Hospital at Dartmouth DHMC Development Office, One Medical Center Road - Lebanon, NH 03766	22-2715483	501(c)(3)	35,350.	0.			for general support; for Healthy Eating, Active Living; and Child Advocacy & Protection
Children's Literacy Foundation 1536 Loomis Hill Road Waterbury Ctr, VT 05677	02-0498154	501(c)(3)	19,750.	0.			for general support
Children's Museum of New Hampshire 6 Washington Street Dover, NH 03820	02-0363746	501(c)(3)	5,209.	0.			for general support
Choices in Childbirth 441 Lexington Ave., 19th Fl. New York, NY 10017	20-2015286	501(c)(3)	50,000.	0.			for general support
Christ the King Parish PO Box 2756, 135 North State Street Concord, NH 03302-2756	36-4702316	501(c)(3)	6,250.	0.			for parish unity and assistance for the poor
Church of Christ at Dartmouth College - 40 College Street - Hanover, NH 03755	02-0261572	501(c)(3)	7,000.	0.			for general support; and for Hurricane Sandy relief
Church of the Epiphany 90 School Street Lisbon, NH 03585	02-0307254	501(c)(3)	9,881.	0.			designated fund distribution

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Circle Program PO Box 815 Plymouth, NH 03264-1601	02-0460584	501(c)(3)	137,940.	0.			for general support; for camperships; and for annual appeal
City of Berlin, NH City Hall, 168 Main Street Berlin, NH 03570	02-6000073	Government/Municipal	18,500.	0.			for White Mountain Ridge Runners
City of Concord, NH City Hall, 41 Green Street Concord, NH 03301	02-6000177	Government/Municipal	18,083.	0.			for general support
City of Concord, NH-Parks and Recreation Department - 1 White Street - Concord, NH 03301	02-6000177	Government/Municipal	5,382.	0.			for general support
City of Franklin, NH-Parks & Recreation Department - 124 Memorial Street - Franklin, NH 03235	02-6000292	Government/Municipal	15,000.	0.			for general support
City of Laconia, NH 45 Beacon St. East Laconia, NH 03246	02-6000451	Government/Municipal	21,000.	0.			for WOW Trail; for police dept "Cop Cards" program
City of Manchester, Department of Health - 1528 Elm Street - Manchester, NH 03101-1350	02-6000517	Government/Municipal	50,000.	0.			for RWJF Match
City of Nashua Park and Recreation Department - 100 Concord Street - Nashua, NH 03064	02-6000581	Government/Municipal	10,000.	0.			for Park & Recreation Improvements
City of Portsmouth, NH City Hall, One Junkins Avenue Portsmouth, NH 03801	02-6000714	Government/Municipal	26,500.	0.			to support the work of the African Burying Ground Trust

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City Year NH 848 Elm Street, Suite 201 Manchester, NH 03101	22-2882549	501(c)(3)	29,000.	0.			for general support
Claremont Soup Kitchen, Inc. 18 Central Street, PO Box 957 Claremont, NH 03743	02-0367045	501(c)(3)	8,600.	0.			for general support
Clark University 950 Main Street Worcester, MA 01610	04-2111203	501(c)(3)	15,000.	0.			for Maureen Finlay Lamb '77 Scholarship
Classics for Kids Foundation PO Box 5977 Holliston, MA 01746	81-0516714	501(c)(3)	6,000.	0.			for general support
Clean Air-Cool Planet, Inc. 100 Market Street, Suite 204 Portsmouth, NH 03801	04-3492988	501(c)(3)	59,000.	0.			to support the Fellows Program; and for general operating support
Climate Counts 131 Main St. #107 Durham, NH 03824	42-1721562	501(c)(3)	94,063.	0.			for general support
Clipper Foundation PO Box 202 New Castle, NH 03854-0202	27-1296285	501(c)(3)	15,000.	0.			for general support
Cohos Trail Association PO Box 332 West Stewartstown, NH 03597-0245	02-0513463	501(c)(3)	7,000.	0.			for general support
Colonial Theatre Group, Inc. 95 Main Street, PO Box 77 Keene, NH 03431	02-0466087	501(c)(3)	52,312.	0.			for general support; and designated fund distribution

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Community Action Partnership of Strafford County - PO Box 160 - Dover, NH 03821-0160	02-0268636	501(c)(3)	15,000.	0.			for general support
Community Alliance of Human Services - PO Box 188 - Newport, NH 03773	02-0451407	501(c)(3)	15,000.	0.			for general support
Community Catalyst 30 Winter Street, 10th Floor Boston, MA 02108	04-3355127	501(c)(3)	45,000.	0.			for general support
Community Colleges of New Hampshire Foundation - 26 College Drive - Concord, NH 03301	02-0516490	Government/Municipal	10,000.	0.			for River Valley Community College-Project Rise
Community Gallery, Inc., d/b/a AVA Gallery and Art Center - 11 Bank Street - Lebanon, NH 03766	23-7394706	501(c)(3)	9,870.	0.			for general support; and for child art classes
Community Health Institute 501 South Street, Suite 201 Bow, NH 03304-3416	04-2679824	501(c)(3)	434,908.	0.			for general support
Community Partners Behavioral Health & Developmental Service - 113 Crosby Road, Suite 1 - Dover, NH 03820	02-0366120	501(c)(3)	9,960.	0.			for general support
Concord Area Trust for Community Housing - 76 South State Street - Concord, NH 03301	02-0433505	501(c)(3)	10,000.	0.			for general support; and providing housing opportunities for low and mod income
Concord Boys and Girls Club 55 Bradley Street, PO Box 1204 Concord, NH 03302-1204	02-0259874	501(c)(3)	36,934.	0.			for general support; designated fund distrib; for updating facility; and for scholarships

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Concord Coalition to End Homelessness - PO Box 3933 - Concord, NH 03301	26-3933990	501(c)(3)	6,000.	0.			for general support
Concord Community Music School 23 Wall Street Concord, NH 03301	22-2552850	501(c)(3)	61,398.	0.			for general support: and designated fund distribution
Concord Family YMCA 15 North State Street Concord, NH 03301	02-0223358	501(c)(3)	16,934.	0.			for general support: designated fund dist; and to enable low-income children
Concord Feminist Health Center 38 South Main Street Concord, NH 03301	23-7368251	501(c)(3)	24,096.	0.			for unrestricted support; and designated fund distribution
Concord Hospital 250 Pleasant Street Concord, NH 03301-2598	22-2594672	501(c)(3)	25,758.	0.			for general support: and designated fund distribution
Concord Hospital Trust 250 Pleasant Street Concord, NH 03301	26-0378710	501(c)(3)	15,368.	0.			for general support; and for Simulation Lab
Concord Regional VNA 30 Pillsbury Street Concord, NH 03303	02-0222122	501(c)(3)	6,259.	0.			for general support: and designated fund distribution
Congregational Church in Exeter 21 Front Street, PO Box 97 Exeter, NH 03833	02-0225607	501(c)(3)	6,000.	0.			for general support
Congregational Church of Laconia 18 Veterans Square Laconia, NH 03246	02-0237752	501(c)(3)	7,925.	0.			for general support; and Fiscal Agent for: GOT LUNCH! for 574 children

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Connecticut River Watershed Council, Inc. - 15 Bank Row - Greenfield, MA 01301	04-2148397	501(c)(3)	57,931.	0.			for general support
Conservation Law Foundation 62 Summer Street Boston, MA 02110-1016	04-6149986	501(c)(3)	102,000.	0.			for general support; to protect Great Bay & Piscataqua River; and for advocacy work
Conway Lake Conservation Society PO Box 803 Center Conway, NH 03813	02-6013782	501(c)(3)	8,692.	0.			designated fund distribution
Conway School of Landscape Design Inc. - 332 South Deerfield Road, PO Box 179 - Conway, MA 01341	04-2596491	501(c)(3)	10,000.	0.			for general support
Copper Cannon Corporation Gale River Road, PO Box 124 Franconia, NH 03580	23-7062549	501(c)(3)	8,106.	0.			for general support; and designated fund distribution; and to sponsor camperships
Cornell University 377 Pine Tree Road Ithaca, NY 14850	15-0532082	501(c)(3)	11,000.	0.			for annual fund '56; and for Hano scholarship
Cornerstone Christian Academy 129 Route 28 Mountainside Ossipee, NH 03864	02-0474858	501(c)(3)	6,700.	0.			to purchase two ENO Boards
Cornucopia Project 40 Norway Hill Road, PO Box 379 Hancock, NH 03449	26-1460809	501(c)(3)	6,000.	0.			for general support; and Creative Leadership fund
Council on Fund Raising NH (CONFR) PO Box 3514 Concord, NH 03302	02-0362573	501(c)(3)	20,000.	0.			for general support

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County of Sullivan, NH 14 Main Street Newport, NH 03773	02-6000870	Government/Municipal	77,500.	0.			for general support
Court Appointed Special Advocates of New Hampshire, Inc. - 138 Coolidge Ave., Unit 1, PO Box 1327 - Manchester, NH 03105-1327	02-0432242	501(c)(3)	22,750.	0.			for general support; to support children in troubled situations
COVER Home Repair, Inc. 158 South Main Street White River Junction, VT 05001	20-4597157	501(c)(3)	52,810.	0.			for general support; and designated fund distribution; and for Irene Cottage Homes
Crispin's House, Inc. 27 Main Street, PO Box 411 Goffstown, NH 03045	22-3056149	501(c)(3)	10,000.	0.			for general support
Cross Roads House 600 Lafayette Road Portsmouth, NH 03801	22-2549963	501(c)(3)	27,500.	0.			for general support
Crotched Mountain Foundation 1 Verney Drive Greenfield, NH 03047	02-0222168	501(c)(3)	11,470.	0.			for general support; and designated fund distribution
Currier Museum of Art 150 Ash Street Manchester, NH 03104	02-0223322	501(c)(3)	49,256.	0.			for general support; and designated fund distribution; to enhance accessibility
Dartmouth-Hitchcock Medical Center One Medical Center Drive Lebanon, NH 03756	22-2715483	501(c)(3)	7,500.	0.			for general support; and for Boyle Pediatrics program
Delta Blues Foundation PO Box 940 Clarksdale, MS 38614	64-0911800	501(c)(3)	8,000.	0.			for general support

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Dian Fossey Gorilla Fund International - 800 Cherokee Avenue SE - Atlanta, GA 30315-1440	52-1118866	501(c)(3)	5,447.	0.			designated fund distribution
Disabilities Rights Center, Inc. 18 Low Avenue Concord, NH 03301-4971	02-0342104	501(c)(3)	25,000.	0.			for general support
Disabled Sports USA 451 Hungerford Drive Suite 100 Rockville, MD 20850	94-6174016	501(c)(3)	7,500.	0.			Fiscal Agent for Granite State Adaptive Sports for general support
Dover Children's Home 207 Locust Street Dover, NH 03820	02-0223323	501(c)(3)	11,000.	0.			for general support
Dover Rotary Charities PO Box 1801 Dover, NH 03821-1801	02-0517361	501(c)(3)	20,000.	0.			Fiscal Agent for Dover Chamber of Commerce for economic feasibility study
Early Learning NH Two Delta Drive Concord, NH 03301	02-0517109	501(c)(3)	20,000.	0.			for general support
Easter Seals New Hampshire, Inc. 555 Auburn Street Manchester, NH 03103	02-0272825	501(c)(3)	33,473.	0.			for general support; for Makin' It Happen Coalition; for Veterans Count program
EcoLogic Development Fund 25 Mount Auburn Street, Suite 203 Cambridge, MA 02138	25-1704582	501(c)(3)	50,000.	0.			for general support
Episcopal Diocese of New Hampshire 63 Green Street Concord, NH 03301	02-0222114	501(c)(3)	15,000.	0.			for general support

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Essex County Natural Resources Conservation District - 481 Summer Street Suite 202 - St. Johnsbury, VT 05819	03-0237066	501(c)(3)	49,810.	0.			for general support
Fair Tide, Inc. 15 State Road Kittery, ME 03904-1535	01-0525140	501(c)(3)	10,000.	0.			for general support
Families First of the Greater Seacoast - 100 Campus Drive, Suite 12 - Portsmouth, NH 03801	22-2757341	501(c)(3)	157,496.	0.			for general support; and for annual fund
Families in Transition 122 Market Street Manchester, NH 03101-1911	02-0475414	501(c)(3)	52,000.	0.			for general support; and for Housing Action NH
Family Resource Center At Gorham 123 Main Street Gorham, NH 03581	04-3383141	501(c)(3)	139,250.	0.			for general support; and for 21st century after school program
First Congregational Church, Lebanon - Park Street, PO Box 230 - Lebanon, NH 03766	02-6006401	501(c)(3)	11,000.	0.			for general support
Five Rivers Conservation Trust 31 Warren Street Concord, NH 03301	02-0427594	501(c)(3)	5,500.	0.			for general support
Foundation for Healthy Communities 125 Airport Road Concord, NH 03301-7300	02-0275078	501(c)(3)	20,000.	0.			for Transportation Solutions NH to build capacity for effort
Foundation for the Advancement of Midwifery, Inc. - PO Box 320667 - Boston, MA 02132	06-1579001	501(c)(3)	33,000.	0.			for general support

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Four Winds Nature Institute, Inc. 4 Casey Road Chittenden, VT 05737	20-5139630	501(c)(3)	25,000.	0.			for general support
Friends Forever, Inc. 31 Raynes Avenue, #10 Portsmouth, NH 03801	02-0482213	501(c)(3)	11,000.	0.			for general support
Friends of Bethlehem Public Library - PO Box 713 - Bethlehem, NH 03574	56-2507976	501(c)(3)	10,000.	0.			for general support
Friends of the Frost Place c/o The Frost Place, PO Box 74 Franconia, NH 03580	26-4497702	501(c)(3)	10,000.	0.			for general support
Friends of the Music Hall 28 Chestnut Street Portsmouth, NH 03801	02-0403452	501(c)(3)	138,692.	0.			for general support; and for designated fund distribution
Friends of The Nature Conservancy of Canada - c/o Hodgson, Russ, Andrews, et al., 1800 One M&T Plaza - Buffalo, NY 14203	20-1685767	501(c)(3)	25,000.	0.			to support conservation
Friends of the Northern Rail Trail in Merrimack County - PO Box 154 - Andover, NH 03216	84-1665769	501(c)(3)	6,500.	0.			for general support
Friends of the Stephenson Memorial Library - 761 Forest Road - Greenfield, NH 03047	76-0805450	501(c)(3)	6,790.	0.			designated fund distribution
Friends of Wolfeboro Town Hall PO Box 901 Wolfeboro, NH 03894	36-4611311	501(c)(3)	24,600.	0.			for general support

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Friends Program, Inc. 202 North State Street Concord, NH 03301	02-0326855	501(c)(3)	11,750.	0.			for general support; to fulfill the mission of "building relationships and restoring hope"
Fuller Public Library PO Box 43 Hillsborough, NH 03244	02-6000394	Government/Municipal	5,169.	0.			for general support; and designated fund distribution
Gateways Community Services 144 Canal Street Nashua, NH 03064	02-0377315	501(c)(3)	14,960.	0.			for general support
Genesis Behavioral Health 111 Church Street Laconia, NH 03246	02-0272138	501(c)(3)	5,500.	0.			for general support
Getabout, Inc. PO Box 224 New Canaan, CT 06840	06-1042160	501(c)(3)	10,000.	0.			for general support
Girl Scouts of the Green and White Mountains - One Commerce Drive, PO Box 10832 - Bedford, NH 03110-0832	02-0243160	501(c)(3)	17,574.	0.			for general support; and for designated fund distribution
Girls at Work, Inc. 463 Riverdale Road New Boston, NH 03045	02-0522863	501(c)(3)	12,500.	0.			for general support
Girls Incorporated of New Hampshire - Administrative Offices, 815 Elm Street, Suite 4A - Manchester, NH 03101	23-7416090	501(c)(3)	62,733.	0.			for general support; and for designated fund distribution
Global Awareness Local Action Community Center - 3 Pork Hill Road - Ossipee, NH 03864	65-1286865	501(c)(3)	25,000.	0.			for general support

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Good Beginnings of Sullivan County 169 Main Street, PO Box 1098 Claremont, NH 03743	52-2439830	501(c)(3)	13,000.	0.			for general support
Good Neighbor Health Clinic 70 North Main Street White River Junction, VT 05001	03-0346949	501(c)(3)	21,350.	0.			for general support; designated fund distrib; and for Red Logan Dental Clinic
Goodwin Community Health Center 311 Route 108 Somersworth, NH 03878	02-0304203	501(c)(3)	52,928.	0.			for ONE Voice for Southeastern NH Regional Network
Gorham Community Learning Center 123 Main Street Gorham, NH 03581-1659	02-0342693	501(c)(3)	21,000.	0.			for general support
Gould Academy Box 860 Bethel, ME 04217	01-0211509	501(c)(3)	60,000.	0.			for general support
Grafton County Senior Citizens Council Inc. - 10 Campbell Street, PO Box 433 - Lebanon, NH 03766-1433	23-7248316	501(c)(3)	6,750.	0.			for general support; and to support the Littleton Area Senior Center's Pubic Art Sculpt
Granite Pathways PO Box 1008 Manchester, NH 03101	27-0327352	501(c)(3)	20,000.	0.			for general support
Granite State Children's Alliance 2 Wellman Avenue, Suite 140 Nashua, NH 03060	74-3186259	501(c)(3)	12,500.	0.			for general support; and renovate office - replace carpet & waiting room furniture
Granite State Independent Living 21 Chenell Drive Concord, NH 03301	02-0350170	501(c)(3)	39,960.	0.			for general support

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Granite State Symphony Orchestra PO Box 3702 Concord, NH 03302	02-0474387	501(c)(3)	7,500.	0.			for general support; and to support symphony performances
Granite United Way 46 South Main Street Concord, NH 03301	02-6006033	501(c)(3)	196,675.	0.			for general support; designated fund distrib; emergency aid; Manchester health dept
Granite United Way - Lakes Region Office - 258 Highland Street, Ste. #1 - Plymouth, NH 03264	02-6006033	501(c)(3)	88,607.	0.			for general support; for operating; for early childhood learning; and matching funds
Greater Derry Community Health Services, Inc. - 14 Tsienneto Road, Suite 301 - Derry, NH 03038	02-0433799	501(c)(3)	27,893.	0.			for general support
Greater Nashua Habitat for Humanity - PO Box 159 - Nashua, NH 03061	02-0459739	501(c)(3)	11,000.	0.			for general support
Greater Nashua Interfaith Hospitality Network, Inc. - 180 Lowell Road - Hudson, NH 03051	02-0528837	501(c)(3)	21,000.	0.			for general support
Green Start PO Box 392 Durham, NH 03824	37-1545289	501(c)(3)	22,000.	0.			for general support
Groundworks Initiatives, Inc. c/o The Grove, 71 Orange Street New Haven, CT 06513	05-0617402	501(c)(3)	50,000.	0.			for general support
Growing Places, Inc. 56 Pinkham Road Lee, NH 03824-6706	02-0333489	501(c)(3)	13,600.	0.			for general support

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Gunstock Mountain Historic Preservation Society - PO Box 1307 - Laconia, NH 03247	27-2111412	501(c)(3)	10,300.	0.			for general support; and for restoration of Gunstock's four historic ski jumps
Health First Family Care Center, Inc. - 841 Central Street - Franklin, NH 03235	02-0492976	501(c)(3)	6,600.	0.			Bridges to Prevention
Health Strategies of New Hampshire, Inc. - 14 South Street - Concord, NH 03301	20-8632971	501(c)(3)	54,240.	0.			for general support
Heifer Project International 1 World Avenue Little Rock, AR 72202	35-1019477	501(c)(3)	7,250.	0.			for general support
Helping Hands 96 Main Street Colebrook, NH 03576	41-2279599	501(c)(3)	19,000.	0.			for general support
Hillsboro District Food Pantry 107 Windsor Rd Hillsboro, NH 03244	22-3242951	501(c)(3)	5,729.	0.			for general support; designated fund distribution; and for Feinstein challenge
Hillsborough Area Community Service Corporation - PO Box 14 - Hillsborough, NH 03244	02-0498794	501(c)(3)	10,000.	0.			for general support
Historical Society of Cheshire County - 246 Main Street, PO Box 803 - Keene, NH 03431	02-6007201	501(c)(3)	7,458.	0.			for general support; and designated fund distribution
Holiday Toy Store PO Box 6 Amherst, NH 03031	04-3378798	501(c)(3)	6,000.	0.			for general support

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hollis Montessori School 22 Proctor Hill Rd. Hollis, NH 03049	26-3041656	501(c)(3)	50,000.	0.			for general support
Home Health & Hospice Care 7 Executive Park Drive Merrimack, NH 03054	23-7331452	501(c)(3)	27,500.	0.			for general support
Home Healthcare and Community Services, Inc. - 312 Marlboro Street, PO Box 564 - Keene, NH 03431-0564	02-0464932	501(c)(3)	58,645.	0.			for general support; designated fund distrib; safety net prog; palliative care prog
Hope Rehabilitation Services 30 Las Colinas Lane San Jose, CA 95119	94-1399287	501(c)(3)	10,000.	0.			for general support
Hubbard Brook Research Foundation PO Box 282 North Woodstock, NH 03262	02-0474938	501(c)(3)	15,500.	0.			for general support; for annual fund; and for capital campaign
Humane Society for Greater Nashua 24 Ferry Road Nashua, NH 03060-8109	02-0513344	501(c)(3)	7,600.	0.			for general support
Indian Stream Health Center 141 Corliss Lane Colebrook, NH 03576	20-0999212	501(c)(3)	100,000.	0.			for general support
Jackson Inner-City Gardeners 109 Hillmont Circle Clinton, MS 39056	26-4676397	501(c)(3)	12,000.	0.			for general support
Jewish Federation of Greater Manchester - 698 Beech Street - Manchester, NH 03104	51-0138674	501(c)(3)	7,800.	0.			for general support

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Journeys in Education, Inc. 26 Main Street Peterborough, NH 03458	02-0527431	501(c)(3)	12,370.	0.			for general support; and designated fund distribution
Keene Day Care Center 86 Wood Street Keene, NH 03431	02-0301063	501(c)(3)	20,000.	0.			for general support
Keene Family YMCA 200 Summit Road Keene, NH 03431-1760	02-0222247	501(c)(3)	7,061.	0.			for general support; and designated fund distribution
Kendal at Hanover 80 Lyme Road Hanover, NH 03755-1225	02-0519490	501(c)(3)	15,000.	0.			for general support
Kent Stephens' STAGE FORCE 61 Crockett Neck Road Kittery Point, ME 03905	20-5102314	501(c)(3)	61,750.	0.			for general support; for annual fund; and for Kittery Community Center
Khabele School 801 Rio Grande St. Austin, TX 78701	74-3020203	501(c)(3)	25,000.	0.			for general support
Kids Included Together - San Diego Inc. - 2820 Roosevelt Rd., Suite 202 - San Diego, CA 92106	33-0731368	501(c)(3)	40,000.	0.			for general support
Kieve-Wavus Education, Inc. 42 Kieve Road, PO Box 169 Nobleboro, ME 04555	23-7352599	501(c)(3)	10,000.	0.			for general support
Kimball Union Academy 57 Main Street, PO Box 188 Meriden, NH 03770	02-0222147	501(c)(3)	16,000.	0.			for general support; for annual fund

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Kingston Children's Center 12 Church Street, PO Box 337 Kingston, NH 03848	23-7173500	501(c)(3)	6,000.	0.			for general support
Kingswood Youth Center, Inc. PO Box 697 Wolfeboro Falls, NH 03896-0697	02-0509978	501(c)(3)	9,000.	0.			to support ongoing programs; and to install electrical service to "The KYC Kloset"
Kismet Rock Foundation PO Box 1744 North Conway, NH 03860	02-0516308	501(c)(3)	14,397.	0.			for general support
Kittery Land Trust PO Box 467 Kittery, ME 03904-0159	22-2858759	501(c)(3)	10,433.	0.			for general support; and for Rustlewood Farm acquisition
Krepfels Center 100 Campus Drive Portsmouth, NH 03801	02-0499997	501(c)(3)	50,150.	0.			for general support
Kroka Expeditions 767 Forest Road Marlow, NH 03456	04-3341632	501(c)(3)	25,000.	0.			for general support
L.I.F.E. Ministries, Inc. P.O. Box 476264, 264 South Main St. Wolfeboro Falls, NH 03896	02-0387107	501(c)(3)	10,000.	0.			for general support; and to support the food pantry
Laconia Area Community Land Trust, Inc. - 658 Union Avenue - Laconia, NH 03246	02-0426348	501(c)(3)	32,500.	0.			for general support; and to support Homeowner & Financial Success Programs
Lake Umbagog National Wildlife Refuge - 2756 Dam Road, PO Box 240 - Errol, NH 03579	14-0001849	Government/Municipal	18,062.	0.			designated fund distribution

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Lake Winnepesaukee Association PO Box 1624 Meredith, NH 03253	02-0332012	501(c)(3)	10,000.	0.			for general support
Lakes Region Community Services Council - 719 N Main Street, PO Box 509 - Laconia, NH 03246	02-0329795	501(c)(3)	20,500.	0.			for general support; and to support Family Resource Center of Central NH
Lakes Region Day Care Center 22 Strafford Street, Unit 4 Laconia, NH 03246-4701	02-0271711	501(c)(3)	23,250.	0.			for general support
Lakes Region Partnership for Public Health, Inc. - 67 Water Street, Suite 105 - Laconia, NH 03246	20-2713484	501(c)(3)	13,556.	0.			for general support
Lakes Region Scholarship Foundation - PO Box 7312 - Gilford, NH 03247-7312	02-6012236	501(c)(3)	5,986.	0.			designated fund distribution
Land for Good, Inc. 29 Center Street, PO Box 625 Keene, NH 03431	02-0530711	501(c)(3)	15,000.	0.			for general support
Leadership New Hampshire 36 Lowell Street Manchester, NH 03101	02-0457914	501(c)(3)	41,653.	0.			for general support; designated fund distrib; and for participation from Coos County
Leadership Seacoast PO Box 131 Portsmouth, NH 03802	02-0445258	501(c)(3)	5,392.	0.			for general support; and designated fund distribution
League of NH Craftsmen Foundation Inc. - 49 South Main Street Suite 100 - Concord, NH 03301	02-0234385	501(c)(3)	24,514.	0.			for general support; for tech equip software & instruct; for Craft our Future campaign

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Learning Disabilities Association of America - 4156 Library Road - Pittsburgh, PA 15234	23-7088242	501(c)(3)	135,339.	0.			for general support
Lebanon Opera House 51 North Park Street, PO Box 384 Lebanon, NH 03766	02-0448277	501(c)(3)	23,500.	0.			for general support
Lebanon Outing Club PO Box 295 Lebanon, NH 03766	22-2839786	501(c)(3)	26,000.	0.			for general support; and designated fund distribution
Listen Community Services 60 Hanover Street Lebanon, NH 03766	23-7225952	501(c)(3)	17,700.	0.			for general support
Littleton Studio School 21 Mill Street Littleton, NH 03561	26-3249755	501(c)(3)	8,800.	0.			for general support
Loon Preservation Committee of the Audubon Society of NH - 183 Lee's Mill Road, PO Box 604 - Moultonborough, NH 03254	02-0451944	501(c)(3)	22,208.	0.			for general support; and for the Squam Lakes Loon Initiative
LRAM Education Fund Inc. 675 Metropolitan Pkwy., Suite 6073 Atlanta, GA 30310	26-3237337	501(c)(3)	40,700.	0.			for general support
LRGHealthcare 80 Highland Street Laconia, NH 03246	02-0222150	501(c)(3)	14,428.	0.			for general support; and designated fund distribution
Lukas Foundation Memorial Drive, PO Box 137 Temple, NH 03084	02-0358724	501(c)(3)	12,379.	0.			designated fund distribution

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Lyme Foundation PO Box 292 Lyme, NH 03768	02-0485328	501(c)(3)	27,740.	0.			for general support; designated fund distrib; and to provide benefit to people in need
Lyndon State College Foundation PO Box 1234 Lyndonville, VT 05851	03-0279495	501(c)(3)	10,000.	0.			for general support
MA Immigrant and Refugee Advocacy Coalition - 105 Chauncy Street #901 - Boston, MA 02111	22-3115048	501(c)(3)	25,000.	0.			for general support
MacDowell Colony 100 High Street Peterborough, NH 03458	13-1592242	501(c)(3)	73,515.	0.			designated fund distribution; and for organic food
Madeira School 8328 Georgetown Pike McLean, VA 22102	54-0505925	501(c)(3)	6,000.	0.			for general support
Maine School Administrative District 41 - 20 Howland Road - Lagrange, ME 04453-5321	01-0274461	Government/Municipal	16,759.	0.			designated fund distribution
Manchester Community Health Center 145 Hollis Street Manchester, NH 03101	02-0458174	501(c)(3)	8,250.	0.			for general support
Manchester Community Music School 2291 Elm Street Manchester, NH 03104	02-0376586	501(c)(3)	7,500.	0.			for general support
MAPS Counseling Services-Keene 19 Federal Street Keene, NH 03431	02-0312473	501(c)(3)	20,000.	0.			for general support

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Marsh-Billings-Rockefeller National Historic Park - 54 Elm Street - Woodstock, VT 05091	53-0197094	Government/Municipal	25,000.	0.			for general support
Mary Hitchcock Memorial Hospital Dartmouth Hitchcock Med. Cen., One Medical Center Drive - Lebanon, NH 03756	02-0222140	501(c)(3)	31,800.	0.			for general support; for NC Cancer Center/Prouty; to support work of Dr. Weinstein
Mascoma Valley Health Initiative 1192 Route 4, PO Box 102 Canaan, NH 03741	75-2991608	501(c)(3)	20,000.	0.			for general support
Massachusetts General Hospital 165 Cambridge Street, Suite 600 Boston, MA 02114	04-1564655	501(c)(3)	10,500.	0.			for general support; and for BMT Discovery Fund
Mayhew 293 West Shore Road, PO Box 120 Bristol, NH 03222-0120	23-7423042	501(c)(3)	21,750.	0.			for general support; support the UR Annual Fund; and to directly support camper
McGregor Memorial EMS 47 College Road Durham, NH 03824	02-0460399	501(c)(3)	13,000.	0.			for general support
Media Power Youth 1245 Elm Street Manchester, NH 03101	26-0197349	501(c)(3)	5,500.	0.			for general support
Meriden Congregational Church PO Box 187 Meriden, NH 03770	02-0250309	501(c)(3)	5,901.	0.			for general support
Merrimack Valley Day Care Service 19 North Fruit Street Concord, NH 03301	02-6019236	501(c)(3)	22,250.	0.			for general support; support for preschool/afterschool programs; and for cribs

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Mid-State Health Center 101 Boulder Point Drive, Bldg A Plymouth, NH 03264	02-0487172	501(c)(3)	20,000.	0.			for general support
Mills College 5000 MacArthur Blvd Oakland, CA 94613	94-1156566	501(c)(3)	10,000.	0.			for general support
Milton Academy 170 Centre Street Milton, MA 02186	04-2103603	501(c)(3)	10,000.	0.			for general support
Mirror Lake Community Church PO Box 116 Mirror Lake, NH 03853-0116	23-7354554	501(c)(3)	30,250.	0.			designated fund distribution
Mobile Meals of Toledo, Inc. 2200 Jefferson Ave. Toledo, OH 43604	34-1019610	501(c)(3)	30,000.	0.			for general support
Monadnock Area Transitional Sheltering - PO Box 3053 - Peterborough, NH 03458	02-0451372	501(c)(3)	20,000.	0.			for general support
Monadnock Center for Violence Prevention - 12 Court Street, Suite 103 - Keene, NH 03431	02-0345628	501(c)(3)	21,000.	0.			for general support; for victim services
Monadnock Community Early Learning Center - PO Box 262 - Peterborough, NH 03458	02-0279045	501(c)(3)	20,744.	0.			designated fund distribution
Monadnock Family Services Administrative Office, 64 Main St. Keene, NH 03431	02-0481836	501(c)(3)	43,619.	0.			for general support; designated fund distribution; and for Hundred Nights, Inc.

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Monadnock Music 2A Concord Street Peterborough, NH 03458-1511	23-7021734	501(c)(3)	52,387.	0.			for general support; designated fund distribution
Monadnock United Way 23 Center Street Keene, NH 03431-3399	02-0236885	501(c)(3)	23,424.	0.			designated fund distribution
Monadnock Worksource 9 Vose Farm Rd., Ste. 150, POB 28 Peterborough, NH 03458	23-7229461	501(c)(3)	20,744.	0.			designated fund distribution
Montshire Museum of Science One Montshire Road Norwich, VT 05055	23-7376772	501(c)(3)	33,500.	0.			for general support; for camp scholarships, for Pavilion Project; for annual fund
Moore Center Services, Inc. 195 McGregor Street, U-400 Manchester, NH 03102	02-0261136	501(c)(3)	14,065.	0.			for general support; and designated fund distribution
More Than Wheels 250 Commercial Street, Suite 4021 Manchester, NH 03101-1120	02-0528886	501(c)(3)	25,250.	0.			for general support
MotherWoman Inc. 96 N. Pleasant St., Ste. 202 Amherst, MA 01004	14-1866590	501(c)(3)	20,000.	0.			for general support
Moultonborough United Methodist Church - RR 25, PO Box 188 - Moultonborough, NH 03254	02-0337942	501(c)(3)	12,000.	0.			for general support; and for food and dairy products
Mount Washington Observatory PO Box 2310 North Conway, NH 03860	02-0225135	501(c)(3)	75,250.	0.			for general support

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Mount Washington Valley Economic Council - 53 Technology Lane Suite 100 - Conway, NH 03818	22-3100889	501(c)(3)	16,000.	0.			for general support; and for Housing Coalition
Moving Company Dance Center, dba MoCo Arts - 76 Railroad Street, PO Box 375 - Keene, NH 03431	02-0514391	501(c)(3)	35,000.	0.			for general support
MS Foundation for Women 12 Metro Tech Center, 26th Floor Brooklyn, NY 11201	23-7252609	501(c)(3)	10,000.	0.			for general support
Mt. Kearsarge Indian Museum 18 Highlawn Road, PO Box 142 Warner, NH 03278-0142	22-3064082	501(c)(3)	18,000.	0.			for general support
NAMI New Hampshire 85 North State Street Concord, NH 03301	22-2760743	501(c)(3)	72,679.	0.			for general support; and designated fund distribution
NARAL Pro-Choice New Hampshire Foundation - 18 Low Avenue - Concord, NH 03301	02-0496085	501(c)(3)	40,000.	0.			for general support
Nashua Center for the Multiply Handicapped, Inc. - 18 Simon Street, PO Box 1269 - Nashua, NH 03060	02-0329407	501(c)(3)	20,000.	0.			for general support
Nashua Police Athletic League 52 Ash Street Nashua, NH 03060	02-0427526	501(c)(3)	9,500.	0.			for general support
Nashua Regional Planning Commission - 9 Executive Park Drive, Suite 201 - Merrimack, NH 03054	02-0301585	Government/Municipal	32,500.	0.			for general support; and for NH Planners' Association

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National Farmers Union Foundation 20 F Street NW, Suite 300 Washington, DC 20001	31-1582315	501(c)(3)	20,000.	0.			for general support
National Trust for Historic Preservation - Seven Faneuil Hall Marketplace, Fifth Floor - Boston, MA 02109	53-0210807	501(c)(3)	25,000.	0.			for general support
Neighbor 2 Neighbor Mont Vernon PO Box 444 Mont Vernon, NH 03057	26-4786645	501(c)(3)	16,810.	0.			for general support
NeighborWorks Southern New Hampshire - 801 Elm Street, 2nd Floor, PO Box 3968 - Manchester, NH 03105	02-0455301	501(c)(3)	18,500.	0.			for general support; and for the Granite Homeowner Center
New England Grassroots Environmental Fund - PO Box 1057 - Montpelier, VT 05601	03-0364677	501(c)(3)	116,000.	0.			for general support
New England Handicapped Sports Association - Mt. Sunapee Resort, PO Box 2135 - Newbury, NH 03255-2135	23-7398657	501(c)(3)	20,000.	0.			for general support
New England Kurn Hattin Homes PO Box 127 Westminster, VT 05158	03-0179306	501(c)(3)	6,000.	0.			for general support
New Futures 10 Ferry Street, Suite 307 Concord, NH 03301	02-0525391	501(c)(3)	673,422.	0.			for general support
New Generation Energy 98 N. Washington St., Suite 305 Boston, MA 02114	20-8088618	501(c)(3)	49,860.	0.			for general support

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New Hampshire Art Association 136 State Street Portsmouth, NH 03801	02-6009812	501(c)(3)	10,176.	0.			for general support; and designated fund distribution
New Hampshire Bar Foundation 2 Pillsbury Street, Suite 300 Concord, NH 03301-3502	02-0333762	501(c)(3)	6,121.	0.			designated fund distribution
New Hampshire Boat Museum PO Box 1195 Wolfeboro Falls, NH 03896	02-0464218	501(c)(3)	11,911.	0.			for general support; and designated fund distribution
New Hampshire Catholic Charities, Inc. - 215 Myrtle Street, PO Box 686 - Manchester, NH 03105-0686	02-0222163	501(c)(3)	5,500.	0.			for various services; and for fundraising appeal
New Hampshire Center for Nonprofits - 84 Silk Farm Road - Concord, NH 03301	81-0555176	501(c)(3)	175,000.	0.			for general support
New Hampshire Center for Public Policy Studies - One Eagle Square, Suite 510 - Concord, NH 03301-4903	02-0492883	501(c)(3)	107,000.	0.			for general support; and for Manchester Region
New Hampshire Farm Bureau Federation - 295 Sheep Davis Road - Concord, NH 03301	02-0240282	501(c)(5)	26,000.	0.			to be used in accordance with the terms of award
New Hampshire Fiscal Policy Institute - 11 Depot Street, 2nd Floor - Concord, NH 03301	27-0841484	501(c)(3)	65,500.	0.			for general support
New Hampshire Historical Society 30 Park Street Concord, NH 03301	02-0233250	501(c)(3)	142,147.	0.			for general support; for Annual Fund; and for Exhibition sponsor

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New Hampshire Institute of Art 148 Concord Street Manchester, NH 03104-4858	02-0222154	501(c)(3)	7,000.	0.			for general support
New Hampshire Music Festival 8 NH Route 25, Unit A Meredith, NH 03253	02-0245614	501(c)(3)	13,752.	0.			for general support; designated fund distrib; support "Chair the Orchestra" campaign
New Hampshire Public Broadcasting 268 Mast Road Durham, NH 03824-4601	94-3443883	501(c)(3)	38,527.	0.			for general support; designated fund distribution; and for annual membership drive
New Hampshire SPCA 104 Portsmouth Avenue, PO Box 196 Stratham, NH 03885-0196	02-6000614	501(c)(3)	37,571.	0.			for general support; and designated fund distribution
New Hampshire Voices for Health 4 Park Street, Suite 403 Concord, NH 03301	27-4348113	501(c)(3)	25,000.	0.			for general support
New Hampshire Women's Initiative PO Box 3502 Concord, NH 03302	02-0513895	501(c)(3)	6,000.	0.			for general support; and for outreach and planning activities
New Heights-Adventures for Teens, Inc. - 100 Campus Drive #23 - Portsmouth, NH 03801-5892	27-1918243	501(c)(3)	56,000.	0.			for general support
New Horizons for New Hampshire 199 Manchester Street, PO Box 691 Manchester, NH 03103	23-7312684	501(c)(3)	10,500.	0.			for general support
New London Hospital Association 273 County Road New London, NH 03257	02-0222171	501(c)(3)	29,250.	0.			for general support; and to support building towards the future

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New London Outing Club PO Box 1856 New London, NH 03257	02-6012537	501(c)(3)	5,904.	0.			designated fund distribution
New Outlook Teen Center 120 Front Street, PO Box 865 Exeter, NH 03833-0865	02-0468342	501(c)(3)	20,000.	0.			for general support
NH Alcohol & Other Drug Service Providers Association - 10 Ferry Street, Suite 307 - Concord, NH 03301-5801	83-0393316	501(c)(3)	97,000.	0.			for general support
NH Association for the Blind 25 Walker Street Concord, NH 03301	02-0223606	501(c)(3)	18,938.	0.			for general support; and designated fund distribution
NH Aviation Historical Society 27 Navigator Road Londonderry, NH 03053	02-0504337	501(c)(3)	50,500.	0.			for general support
NH Children's Trust, Inc. The Concord Center, 10 Ferry St, Su Concord, NH 03301	27-2458454	501(c)(3)	63,499.	0.			for general support; designated fund distrib; establish Time Bank in Schools
NH Coalition Against Domestic and Sexual Violence - 4 South State Street, PO Box 353 - Concord, NH 03302-0353	02-0360151	501(c)(3)	25,000.	0.			for general support
NH Coalition for Citizens With Disabilities - 151 A Manchester Street, PO Box 2405 - Concord, NH 03302	02-0325181	501(c)(3)	20,000.	0.			for general support
NH Community Loan Fund 7 Wall Street Concord, NH 03301	22-2524015	501(c)(3)	318,029.	0.			for general support; designated fund distrib; and to support Campaign for Opportunity

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NH Council of Churches PO Box 1087 Concord, NH 03302	02-0222166	501(c)(3)	14,000.	0.			for general support
NH Food Bank of NH Catholic Charities - 700 E. Industrial Park Drive - Manchester, NH 03109-5622	02-0222163	501(c)(3)	251,369.	0.			general support; designated fund distrib; staff/volunteer training; hunger relief efforts
NH Humanities Council, Inc. 117 Pleasant Street Concord, NH 03301	02-0317350	501(c)(3)	53,699.	0.			general support; designated fund distrib; Constitutionally Speaking Program
NH Institute of Agriculture and Forestry - 1857 White Mountain Highway, PO Box 5002-166 - North Conway, NH 03860	27-1136412	501(c)(3)	10,000.	0.			for implementation of www.nhfarmfresh.com
NH Interscholastic Athletic Association - 251 Clinton Street - Concord, NH 03301	02-0234046	501(c)(3)	214,550.	0.			for general support
NH Lakes Association 14 Horseshoe Pond Lane Concord, NH 03301	22-2668396	501(c)(3)	19,550.	0.			for general support
NH Minority Health Coalition 25 Lowell Street, Suite 302 Manchester, NH 03101-1647	02-0480684	501(c)(3)	18,752.	0.			for general support
NH Preservation Alliance 7 Eagle Square, PO Box 268 Concord, NH 03302-0268	22-2603277	501(c)(3)	45,500.	0.			for general support
NH Public Radio 2 Pillsbury Street, Suite 600 Concord, NH 03301-5003	02-0338667	501(c)(3)	926,000.	0.			for general support; for Leadership Circle; and for State impact coverage

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NH Writers' Project 2500 North River Road Manchester, NH 03106	22-2900982	501(c)(3)	15,500.	0.			for general support; and to forward the teaching, reading and performance
North Country ATV Club PO Box 161 North Stratford, NH 03590	02-0500214	501(c)(3)	20,000.	0.			for the Metallak ATV Club
North Country Center for the Arts PO Box 1060 Lincoln, NH 03251-1060	02-0400662	501(c)(3)	159,156.	0.			designated fund distribution; to support construction of Jean's Playhouse in Lincoln
North Country Community Recreation Center - 33 Recreation Center Road - Colebrook, NH 03576	33-1024354	501(c)(3)	150,000.	0.			for general support
North Country Health Consortium, Inc. - 262 Cottage St, Suite 230, PO Box 348 - Littleton, NH 03561	02-0503184	501(c)(3)	179,509.	0.			for general support; and to support North Country Health Improv strategic plan
North Country Resource Conservation & Devel Area Council - 2 Airport Road, Unit 1 - Gilford, NH 03249	23-7237421	501(c)(3)	42,629.	0.			for Child Nutrition Advisory Council
North Hampton Public Library 237A Atlantic Avenue North Hampton, NH 03862	02-0523827	Government/Municipal	6,852.	0.			designated fund distribution
Northern Community Investment Corporation - 51 Depot Square, Suite 2 - St. Johnsbury, VT 05819	02-0318035	501(c)(3)	314,782.	0.			general support; training for NH Grand Leadership; Northern NH Branding Initiative
Northern Forest Center, Inc. PO Box 210 Concord, NH 03302-0210	22-3458955	501(c)(3)	117,000.	0.			for general support; and help communities of the northern forest region

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Northern Human Services Administrative Offices, 87 Washington Street - Conway, NH 03818	02-0300994	501(c)(3)	209,000.	0.			for general support
Northern Stage 76 Gates Street, PO Box 4287 White River Junction, VT 05001	04-3387268	501(c)(3)	16,500.	0.			for general support; and for the 15th anniversary Directors Circle
Northwestern University Office of Alumni Relations-Development, 1201 Davis St - Evanston, IL 60208	36-2167817	501(c)(3)	10,000.	0.			for general support
Norwich Congregational Church PO Box 236 Norwich, VT 05055	34-1927041	501(c)(3)	6,000.	0.			for the annual fund
On Belay PO Box 39 Durham, NH 03824	26-0648162	501(c)(3)	7,500.	0.			for general support
Opera New Hampshire PO Box 3426 Manchester, NH 03105-3426	02-6013786	501(c)(3)	5,169.	0.			for general support
Operation Blessing, Inc. 600A Lafayette Road, PO Box 4069 Portsmouth, NH 03802-4069	02-0364878	501(c)(3)	11,739.	0.			for general support
Ossipee Children's Fund, Inc. PO Box 685 Center Ossipee, NH 03814	02-0459771	501(c)(3)	13,491.	0.			for general support; and designated fund distribution
Ossipee Concerned Citizens, Inc. 3 Dore Street Center Ossipee, NH 03814	51-0138791	501(c)(3)	11,500.	0.			for general support; for insulation in the senior/dining area; and for meals for shut-ins

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Our Lady of the Miraculous Medal Church - 289 Lafayette Road - Hampton, NH 03842	02-0234330	501(c)(3)	19,500.	0.			for general support
Oyster River Youth Association 2 Dover Road Durham, NH 03824	02-0442783	501(c)(3)	61,500.	0.			for general support
Palace Theatre Trust 80 Hanover Street Manchester, NH 03101	23-7356019	501(c)(3)	6,000.	0.			for general support
Park Theatre Inc. 19 Main Street, PO Box 278 Jaffrey, NH 03452	20-3053280	501(c)(3)	20,000.	0.			for general support
Partners in Health PO Box 845578 Boston, MA 02284-5578	04-3567502	501(c)(3)	8,600.	0.			for general support; designated fund distribution; assistance for Malawi
Pemi Bridge House Inc. Bridge House, 260 Highland Street Plymouth, NH 03264	20-1057931	501(c)(3)	40,668.	0.			for general support; and to purchase a vehicle
Penacook Community Center, Inc. 76 Community Drive, PO Box 6008 Penacook, NH 03303-6008	02-6012761	501(c)(3)	71,282.	0.			for general support; and designated fund distribution
Perform It! Young People's Stage Company - PO Box 2093 - Wolfeboro, NH 03894	02-0524442	501(c)(3)	10,000.	0.			to support Assistant Executive Director's salary
Peterborough Players 55 Hadley Road, PO Box 118 Peterborough, NH 03458	02-0262885	501(c)(3)	17,385.	0.			for general support; designated fund distribution; for annual fund; capital campaign

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Phillips Exeter Academy 20 Main Street Exeter, NH 03833-1104	02-0222174	501(c)(3)	29,533.	0.			for general support; designated fund distrib; for annual fund; for 55th reunion
Pittsburg Elementary School 12 School Street Pittsburg, NH 03592	02-6000697	Government/Municipal	19,590.	0.			for general support
Pittsfield Youth Workshop PO Box 206 Pittsfield, NH 03263	02-0414050	501(c)(3)	6,000.	0.			for general support
Plan International USA 155 Plan Way Warwick, RI 02886	13-5661832	501(c)(3)	10,000.	0.			for girls latrines
Planned Parenthood of Northern New England - 128 Lakeside Avenue, Suite 301 - Burlington, VT 05401	03-0222941	501(c)(3)	81,600.	0.			for general support
Plymouth State University 17 High Street, MSC 48 Plymouth, NH 03264-1595	02-6000937	501(c)(3)	201,802.	0.			for general support; and to support the Welcome Center and Ice Arena
Port of Portsmouth Maritime Museum Association - 600 Market Street - Portsmouth, NH 03801	02-0364509	501(c)(3)	26,418.	0.			for general support; and designated fund distribution
Portsmouth Historical Society PO Box 728 Portsmouth, NH 03802	02-0240383	501(c)(3)	290,820.	0.			gen support; designated fund distrib; Discover Portsmouth capital campaign
Portsmouth Museum of Art 1 Harbour Place Portsmouth, NH 03801	26-3223256	501(c)(3)	40,000.	0.			for general support

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Portsmouth Music and Arts Center 75 Albany Street Portsmouth, NH 03801	22-3883953	501(c)(3)	26,500.	0.			for general support
Portsmouth School FUTURES Program Portsmouth High School, 50 Andrew Jarvis Drive - Portsmouth, NH 03801	02-6000714	Government/Municipal	144,083.	0.			for general support; and designated fund distribution
Prescott Park Arts Festival PO Box 4370 Portsmouth, NH 03802-4370	02-0370018	501(c)(3)	20,500.	0.			for general support
President and Fellows of Harvard College - 124 Mount Auburn Street, Suite 430 North - Cambridge, MA 02138	04-2103580	501(c)(3)	9,289.	0.			gen support; desig fund distrib; Phillips Brooks House Assoc Summer Urban Prog
Rain for the Sahel and Sahara, Inc. - PO Box 1503 - Portsmouth, NH 03802	73-1628703	501(c)(3)	23,700.	0.			for general support
Red River Theatres, Inc. 11 South Main Street, Suite L1-1 Concord, NH 03301	02-0521681	501(c)(3)	20,250.	0.			for general support
Revels North, Inc. PO Box 415 Hanover, NH 03755	22-2629433	501(c)(3)	20,000.	0.			for general support
Riverbend Community Mental Health, Inc. - 2 North State Street, PO Box 2032 - Concord, NH 03302-2032	02-0264383	501(c)(3)	11,500.	0.			for general support; and to serve mentally ill in Concord area
Rochester Opera House 31 Wakefield Street Rochester, NH 03867	02-0326588	501(c)(3)	20,000.	0.			for general support

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Rockingham Community Action 4 Cutts Street, Suite A1 Portsmouth, NH 03801	02-0268379	501(c)(3)	18,000.	0.			for general support
Rubia, Inc. PO Box 1644 Manchester, NH 03105-1644	26-3738750	501(c)(3)	15,000.	0.			for general support
Rumney Ecological Systems 131 Quincy Bog Road, PO Box 90 Rumney, NH 03266	23-7390946	501(c)(3)	12,615.	0.			for general support; and to support phase 2 of trail/boardwalk improvements
Rye Education Foundation PO Box 838 Rye, NH 03870	02-0481483	501(c)(3)	10,000.	0.			for general support
Rye Public Library 581 Washington Road, PO Box 57 Rye, NH 03870	02-6000764	Government/Municipal	10,000.	0.			for general support
Rye School District Treasurer 48 Post Road Greenland, NH 03840	02-6000761	Government/Municipal	31,960.	0.			to support various education projects in the schools
Safety & Health Council of Northern New England - 57 Regional Drive, Suite 6 - Concord, NH 03301	23-7135792	501(c)(3)	140,100.	0.			to support the Partnership for a Drug Free New Hampshire
Saint Anselm College 100 Saint Anselm Drive Manchester, NH 03102	02-0222182	501(c)(3)	12,000.	0.			for general support; and for Boucher scholarship
Salem Dollars for Scholars PO Box 297 Salem, NH 03079	48-1285037	501(c)(3)	5,672.	0.			designated fund distribution

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Samaritans, Inc. 103 Roxbury Street, Suite 203 Keene, NH 03431	02-0356727	501(c)(3)	15,534.	0.			designated fund distribution
San Miguel Academy of Newburgh 241 Liberty Street Newburgh, NY 12550	20-4717497	501(c)(3)	30,000.	0.			for general support
Sandwich Child Care Center, Inc. 54 Maple Street Center Sandwich, NH 03227	02-0406149	501(c)(3)	26,500.	0.			for general support; for bathroom upgrade, equipment, training, tuition assistance
Sandwich Historical Society PO Box 244 Center Sandwich, NH 03227	02-0268251	501(c)(3)	8,125.	0.			for general support
Sarah Lawrence College 1 Mead Way Bronxville, NY 10708-5999	23-7223216	501(c)(3)	15,000.	0.			for general support
SAU #23-Haverhill Cooperative School District - 2975 Dartmouth College Hwy., Suite 1 - North Haverhill, NH 03774-4535	02-0276161	Government/Municipal	45,600.	0.			for tutoring program in math and physical science
SAU #30-Laconia School District PO Box 309 Laconia, NH 03247	02-6000455	Government/Municipal	250,000.	0.			for the Laconia Athletic Field Capital Campaign
SAU #36-White Mountains Regional School District - 14 King Square - Whitefield, NH 03598	02-0263578	Government/Municipal	12,000.	0.			for general support
SAU #37-Manchester School District 15 McGregor Street, Suite 201 Manchester, NH 03102	02-0494977	Government/Municipal	20,000.	0.			for general support

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SAU #38-Monadnock Regional School District - 600 Old Homestead Hwy - East Swanzey, NH 03446	02-0260185	Government/Municipal	7,000.	0.			for the Hinsdale Community Coalition
SAU #39-Amherst & Souhegan Cooperative School Districts - 1 School Street, PO Box 849 - Amherst, NH 03031	02-6000570	Government/Municipal	12,912.	0.			for general support; and designated fund distribution
SAU #3-Berlin School District 183 Hillside Avenue Berlin, NH 03570	02-0348773	Government/Municipal	12,000.	0.			for general support
SAU #60-Fall Mountain Regional School District - East Street, PO Box 600 - Charlestown, NH 03603	02-0269789	Government/Municipal	12,000.	0.			for the Walpole Schools Outdoor Education Program
SAU #7-Colebrook/Pittsburg/Stewartstown School District - 21 Academy Street - Colebrook, NH 03576	02-6000697	Government/Municipal	25,000.	0.			for general support
SAU #8-Concord School District 38 Liberty Street Concord, NH 03301	02-6000929	Government/Municipal	10,532.	0.			designated fund distribution
SAU #9-Conway/Bartlett/Jackson School Districts - 176A Main Street - Conway, NH 03818-6164	02-6000189	Government/Municipal	10,324.	0.			designated fund distribution
Seacoast Community Church 397 Lafayette Road Portsmouth, NH 03801	02-0315400	501(c)(3)	8,250.	0.			for general support
Seacoast Eat Local 67 Airport Road Newington, NH 03801	45-2547575	501(c)(3)	34,000.	0.			for general support

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Seacoast Golf Academy, Inc. dba The First Tee of NH - 22 North Road - North Hampton, NH 03862	01-0749557	501(c)(3)	10,000.	0.			for general support
Seacoast Repertory Theatre 125 Bow Street Portsmouth, NH 03801	02-0419993	501(c)(3)	31,000.	0.			for general support; and to help continue Senior Moment productions development
Seacoast Science Center, Inc. 570 Ocean Boulevard Rye, NH 03870	02-0526488	501(c)(3)	35,024.	0.			for general support; and designated fund distribution
Seacoast Youth Services 867 Lafayette Road, PO Box 1381 Seabrook, NH 03874	02-0529135	501(c)(3)	22,500.	0.			for general support
SHARE Outreach, Inc. One Columbus Avenue Milford, NH 03055	20-4743388	501(c)(3)	10,000.	0.			for general support
Sharon Arts Center 457 Route 123 Peterborough, NH 03043	02-0227601	501(c)(3)	5,885.	0.			for general support; and designated fund distribution
Shelter from the Storm 21 Goodnow Street, PO Box 257 Jaffrey, NH 03452	42-1684741	501(c)(3)	15,000.	0.			for general support
Smartpower Connecticut Inc. 1120 Connecticut Ave. NW, Ste. 1040 Washington, DC 20036	03-0375454	501(c)(3)	50,000.	0.			for general support
Society for the Protection of New Hampshire Forests - 54 Portsmouth Street - Concord, NH 03301-5400	02-0222237	501(c)(3)	462,541.	0.			gen support; Balsams Land Proj; "Trees Not Towers"; easement on Mt. Monadnock

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Sojourns Community Health Center 4923 US Route Five Westminster, VT 05158	62-1789197	501(c)(3)	132,000.	0.			for general support
Solar Energy International PO Box 715 Carbondale, CO 81623	84-1223691	501(c)(3)	46,600.	0.			for general support
Southeast Land Trust of New Hampshire - PO Box 675 - Exeter, NH 03833	02-0501740	501(c)(3)	67,500.	0.			for general support; and to protect land
Southern New Hampshire Services 40 Pine Street, PO Box 5040 Manchester, NH 03108-5040	02-0268285	501(c)(3)	60,000.	0.			for general support
Southern NH Planning Commission 438 Dubuque Street Manchester, NH 03012	02-0274713	Government/Municipal	25,000.	0.			for general support
Southwestern Community Services-Keene - 63 Community Way, PO Box 603 - Keene, NH 03431-0603	02-6013808	501(c)(3)	21,924.	0.			for general support; Feinstein Challenge; for food; for GAP Fund
Squam Lakes Association 534 US Route 3, PO Box 204 Holderness, NH 03245	02-0256498	501(c)(3)	20,000.	0.			for general support
Squam Lakes Conservation Society PO Box 696 Holderness, NH 03245	02-6012747	501(c)(3)	11,500.	0.			for general support
Squam Lakes Natural Science Center PO Box 173 Holderness, NH 03245	02-0271824	501(c)(3)	12,000.	0.			for general support; and for the Nature Matters capital campaign

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St. Benedict's Preparatory School Newark Abbey, 520 Dr. Martin Luther King, Jr. Blvd - Newark, NJ 07102	22-1861903	501(c)(3)	8,000.	0.			for general support
St. John's Preparatory School 72 Spring Street Danvers, MA 01923	53-0196617	501(c)(3)	15,000.	0.			for general support
St. Joseph Community Services, Inc. - 395 Daniel Webster Highway, PO Box 910 - Merrimack, NH 03054	02-0335003	501(c)(3)	105,000.	0.			for general support
St. Jude's Children's Research Hospital - 501 St. Jude Place - Memphis, TN 38105	62-0646012	501(c)(3)	11,500.	0.			for general support
St. Kieran Community Center for the Arts - 155 Emery Street, PO Box 339 - Berlin, NH 03570	02-0523050	501(c)(3)	35,635.	0.			for general support
St. Paul's Episcopal Church 749 Hartford Avenue White River Junction, VT 05001	03-0274457	501(c)(3)	10,000.	0.			for Irene Relief
St. Paul's School 325 Pleasant Street Concord, NH 03301	02-0222227	501(c)(3)	5,244.	0.			for general support; designated fund distribution; and for Advanced Studies Program
St. Paul's United Methodist Church 335 Smyth Road Manchester, NH 03104	02-6008928	501(c)(3)	7,921.	0.			designated fund distribution
Star Island Corporation Morton-Benedict House, 30 Middle St Portsmouth, NH 03801	04-6000828	501(c)(3)	11,000.	0.			for general support

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Starr King Unitarian Universalist Fellowship - 101 Fairgrounds Road, PO Box 337 - Plymouth, NH 03264-0337	02-0361409	501(c)(3)	8,500.	0.			for general support
State of New Hampshire Treasury 25 Capitol Street, Room 121 Concord, NH 03301	02-6000618	Government/Municipal	52,695.	0.			designated fund distribution
Strafford Nutrition & Meals on Wheels - 25 Bartlett Ave, Suite A - Somersworth, NH 03878	26-4545462	501(c)(3)	6,000.	0.			for general support
Strawbery Banke Museum PO Box 300 Portsmouth, NH 03802-0300	02-0260158	501(c)(3)	318,184.	0.			for general support; designated fund distribution; and for annual appeal
Student Conservation Association, Inc. - 689 River Road, PO Box 550 - Charlestown, NH 03603-1828	91-0880684	501(c)(3)	29,950.	0.			for general support
Sustainable Harvest International 779 North Bend Road Surry, ME 04684-3316	43-2023182	501(c)(3)	36,000.	0.			for general support
Symphony NH 6 Church Street Nashua, NH 03060	02-6012500	501(c)(3)	22,000.	0.			for general support; and to support the Peterborough performance of "World Class"
The Bascom Center for the Visual Arts - 323 Franklin Road - Highlands, NC 28741	56-2093546	501(c)(3)	20,000.	0.			for general support; and for outreach education initiative
The Caregivers, Inc. 19 Harvey Road, Unit 11 Bedford, NH 03110	02-0395429	501(c)(3)	20,000.	0.			for general support

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The Child Advocacy Center of Coos County - 1 Middle Street - Lancaster, NH 03584	30-0532145	501(c)(3)	30,000.	0.			for general support
The Children's Place and Parent Education Center - 27 Burns Avenue, PO Box 576 - Concord, NH 03301	02-0338647	501(c)(3)	10,000.	0.			for general support
The Fells 456 Route 103A, PO Box 276 Newbury, NH 03255	04-3345078	501(c)(3)	22,000.	0.			for general support
The Friendly Kitchen PO Box 373 Concord, NH 03302	02-0354057	501(c)(3)	60,250.	0.			for general support; and to sponsor the outside eating area
The Front Door Agency 7 Concord Street Nashua, NH 03049	02-0405852	501(c)(3)	11,500.	0.			for general support
The Frost Place Center for Poetry and the Arts - 158 Ridge Road, PO Box 74 - Franconia, NH 03580	02-0423409	Government/Municipal	22,500.	0.			for general support; and to fund a scholarship participant at the 2012 Festival
The Gundalow Company 60 Marcy Street Portsmouth, NH 03801	02-0598530	501(c)(3)	70,493.	0.			for general support; desig fund distrib; Gundalow Captain Adams design; annual fund
The Joan G. Lovering Health Center PO Box 456 Greenland, NH 03840-0456	22-2572590	501(c)(3)	7,000.	0.			for general support
The Mental Health Center of Greater Manchester - 401 Cypress Street - Manchester, NH 03103	02-0258994	501(c)(3)	6,000.	0.			for general support

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Monadnock Conservancy 15 Eagle Court, PO Box 337 Keene, NH 03431	22-3030420	501(c)(3)	16,632.	0.			for general support; and designated fund distribution
The Nature Conservancy/New Hampshire - 22 Bridge Street, 4th Floor - Concord, NH 03301-4987	53-0242652	501(c)(3)	519,370.	0.			gen support; designated fund distrib; for Great Bay Resource Protection Partnership
The Nature Conservancy/Vermont Chapter - 27 State Street, Suite 4 - Montpelier, VT 05602-2934	53-0242652	501(c)(3)	7,880.	0.			for general support
The Peregrine Fund 5668 West Flying Hawk Lane Boise, ID 83709	23-1969973	501(c)(3)	10,000.	0.			for general support
The Portsmouth Athenaeum PO Box 848 Portsmouth, NH 03802	02-0245312	501(c)(3)	5,770.	0.			general support; designated fund distrib; support Historic Portsmouth Chamber Music
The Red Oak Montessori School 241 Sanborn Street Franklin, NH 03235	10-0004254	501(c)(3)	10,000.	0.			for financial aid, lights and landscape
The River Center Family & Community Resource Center - 46 Concord Street - Peterborough, NH 03458-1511	22-3181410	501(c)(3)	14,500.	0.			for general support
The Salvation Army - Manchester 121 Cedar Street Manchester, NH 03101	13-5562351	501(c)(3)	6,879.	0.			for general support; and to support the Santa Fund
The Salvation Army Northern New England Division - 297 Cumberland Avenue, PO Box 3647 - Portland, ME 04101	13-5562351	501(c)(3)	46,404.	0.			designated fund distribution

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Trustees of Columbia University in the City of New York - 215 West 125th Street, 3rd Floor - New York, NY 10027	13-5598093	501(c)(3)	32,500.	0.			for general operating support; administer/facilitate the National Center for Children
The Upper Valley Humane Society 300 Old Route 10 Enfield, NH 03748-4207	23-7348710	501(c)(3)	8,300.	0.			for general support; and to support UVHS "Rescue Me" initiative
The Youth Council, Inc. 112 West Pearl Street Nashua, NH 03060	02-0316192	501(c)(3)	18,350.	0.			for general support
Tin Mountain Conservation Center, Inc. - 1245 Bald Hill Road - Albany, NH 03818	02-0353541	501(c)(3)	8,159.	0.			for general support; and designated fund distribution
Town of Canaan, VT PO Box 159 Canaan, VT 05903	03-0225351	Government/Municipal	93,000.	0.			for general support
Town of Jefferson, NH PO Box 81 Jefferson, NH 03583	020347624	Government/Municipal	13,100.	0.			for general support
Town of Kittery, ME 200 Rogers Road Kittery, ME 03904	01-6000224	Government/Municipal	5,548.	0.			for Town of Kittery Fuel & More; and for the George Smart Santa Fund
Town of Lancaster, NH 25 Main Street Lancaster, NH 03584-1511	02-6000462	Government/Municipal	20,897.	0.			for general support; Lancaster Historical Society; Coos/Essex Agricultural Society
Town of Peterborough, NH 1 Grove Street Peterborough, NH 03458	02-6000690	Government/Municipal	137,412.	0.			gen support; desig fund distrib; Keep Peterborough Warm; Children & Arts Festival

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Town of Peterborough, NH-Recreation Department - 64 Union Street - Peterborough, NH 03458	02-6000690	Government/Municipal	20,744.	0.			designated fund distribution
Town of Stark, NH Off. of Selectmen, 148 Northside Rd Stark, NH 03582	02-6000851	Government/Municipal	12,645.	0.			designated fund distribution
Town of Swanzey, NH 620 Old Homestead Hwy, PO Box 10009 Swanzey, NH 03446	02-6000902	Government/Municipal	10,000.	0.			to continue improvements to the Ashuelot Line Rail-Trail
Town of Wolfeboro, NH 84 South Main Street, PO Box 629 Wolfeboro, NH 03894	02-6000987	Government/Municipal	15,532.	0.			for general support; Conservation Commission; Milfoil Eradication Fund
Trees, Water and People 633 Remington Street Fort Collins, CO 80524	84-1462044	501(c)(3)	50,000.	0.			for general support
Tri-County Community Action Program, Inc. - 30 Exchange Street - Berlin, NH 03570	02-0267404	501(c)(3)	11,000.	0.			for general support
Trout Unlimited 1300 North 17th Street, Suite 500 Arlington, VA 22209-3801	38-1612715	501(c)(3)	225,000.	0.			for general support
Trust for Public Land Center for Land and People, 3 Shipman Place - Montpelier, VT 05602	23-7222333	501(c)(3)	11,500.	0.			for general support; and for Match-my-Gift
Trust for Public Land-New England Regional Office - 10 Milk St. 810 - Boston, MA 02108-4600	23-7222333	501(c)(3)	10,000.	0.			for general support

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Trustees of Boston University 1 Silber Way Boston, MA 02115	04-2103547	501(c)(3)	20,500.	0.			for general support
Trustees of Dartmouth College Office of Gift Recording, 6066 Development Office - Hanover, NH 03755-3555	02-0222111	501(c)(3)	866,293.	0.			gen support; Med School; Hopkins Ctr; Annual Fund; Morton Farm; Hood Museum;
Tufts University-Cummings School of Veterinary Medicine - 200 Westboro Road - North Grafton, MA 01536-1895	04-2103634	501(c)(3)	14,573.	0.			designated fund distribution
Turning Points Network 11 School Street Claremont, NH 03743	02-0350899	501(c)(3)	19,500.	0.			for general support
UNH Office of Sponsored Research Service Building, 51 College Road Durham, NH 03824-3585	02-6000937	501(c)(3)	469,835.	0.			gen support; NH Listens; Carbon Sol NE; Carsey Inst; Gr St Coll; NH Citizens Health
UNH School of Law Two White Street Concord, NH 03301	02-0332032	501(c)(3)	10,500.	0.			for general support
United Campus Ministry 15 Mill Road Durham, NH 03824	02-0259476	501(c)(3)	7,475.	0.			designated fund distribution; and for Cornucopia Food Pantry
United Church of Christ in North Hampton - 295 Atlantic Avenue - North Hampton, NH 03862	02-6036833	501(c)(3)	13,401.	0.			designated fund distribution
United Church of Penacook 21 Merrimack Street Penacook, NH 03303	02-0244218	501(c)(3)	51,282.	0.			designated fund distribution

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Greater Nashua 20 Broad Street Nashua, NH 03064	02-6015642	501(c)(3)	10,991.	0.			for Beyond Influence
United Way of Massachusetts Bay, Inc. - 51 Sleeper Street - Boston, MA 02210	04-2382233	501(c)(3)	61,360.	0.			UW of Greater Seacoast; Gr Rockingham Cty Reg Network; annual fund
University of Missouri School of Journalism - 103 Neff Hall - Columbia, MO 65211	43-6003859	501(c)(3)	10,000.	0.			for general support
University of New Hampshire Foundation, Inc. - Elliott Alumni Center, 9 Edgewood Road - Durham, NH 03824	02-0437506	501(c)(3)	1,149,149.	0.			Carsey Ctr; Youth Dev; Small Bus Dev Ctr; Instit on Disab; Seacoast Reads; sch'ship
Upper Connecticut Valley Community Coalition, Inc. - PO Box 336 - Colebrook, NH 03576	02-0511864	501(c)(3)	28,180.	0.			Amer Legion Post #47; Area Coop Ministries; Coop Churches; CT River Artisans
Upper Valley Haven, Inc. 713 Hartford Avenue White River Junction, VT 05001	03-0277908	501(c)(3)	29,400.	0.			for general support; designated fund distrib; for annual fund; for homeless children
Upper Valley Housing Coalition PO Box 973 Wilders, VT 05088	20-0363702	501(c)(3)	13,472.	0.			for general support
Upper Valley Land Trust 19 Buck Road Hanover, NH 03755	02-0387997	501(c)(3)	27,978.	0.			for general support; and for outdoor education
Vermont Community Foundation 3 Court Street Middlebury, VT 05753	22-2712160	501(c)(3)	150,000.	0.			for general support

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Vermont Council on the Arts, Inc. 136 State Street Montpelier, VT 05633-6001	03-0218115	501(c)(3)	6,482.	0.			for child art classes
Vermont Fish and Wildlife Department - 5 Perry Street, Suite 40 - Barre, VT 05641	03-6000274	Government/Municipal	50,000.	0.			for general support
Vermont Institute of Natural Science - 6565 Woodstock Road, PO Box 1281 - Quechee, VT 05059	03-0231665	501(c)(3)	25,900.	0.			for general support
Vermont Land Trust 8 Bailey Avenue Montpelier, VT 05602	03-0264836	501(c)(3)	9,920.	0.			for general support
Vermont River Conservancy Inc. 29 Main Street, Suite 11 Montpelier, VT 05602	03-0347147	501(c)(3)	48,500.	0.			for general support
VerShare PO Box 112 Vershire, VT 05079	03-0356227	501(c)(3)	5,700.	0.			for general support
Vital Communities 195 North Main Street White River Jct, VT 05001	03-0355283	501(c)(3)	56,152.	0.			for gen support; designated distrib; UV Farm-School Network; for Leadership UV
Walpole Historical Society PO Box 292 Walpole, NH 03608	23-7413441	501(c)(3)	17,998.	0.			for general support; and designated fund distribution
Webster House 135 Webster Street Manchester, NH 03104	02-0223334	501(c)(3)	6,000.	0.			for general support

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Weeks Medical Center 173 Middle Street Lancaster, NH 03584	02-0222242	501(c)(3)	60,750.	0.			for general support
Wesleyan University-Office of Alumni Relations - 318 High Street - Middletown, CT 06459	06-0646959	501(c)(3)	12,174.	0.			for general support; and designated fund distribution
West Central Services, Inc. 9 Hanover Street, Suite 2 Lebanon, NH 03766	22-2645978	501(c)(3)	26,150.	0.			for general support; for Paddle Power; designated fund distrib; and for website
West Point Association of Graduates - 698 Mills Road, Herbert Alumni Center - West Point, NY 10996	14-1260763	501(c)(3)	10,000.	0.			for general support
White Mountain Community Health Center - 298 White Mountain Highway, PO Box 2800 - Conway, NH 03818	02-0358715	501(c)(3)	30,000.	0.			for general support
White Mountains Community College 2020 Riverside Drive Berlin, NH 03570	90-0531902	Government/Municipal	311,203.	0.			for general support; and to support scholarships for Leadership North
White River Partnership PO Box 705 South Royalton, VT 05068-0705	03-0371746	501(c)(3)	13,000.	0.			for general support
Wholesome Wave Foundation 189 State Street Bridgeport, CT 06604	26-0352899	501(c)(3)	106,000.	0.			for general support
Willing Hands Enterprises PO Box 172 Lebanon, NH 03766	20-2204811	501(c)(3)	5,950.	0.			for general support; and designated fund distribution

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wilton Lions Charitable Foundation PO Box 513 Wilton, NH 03086-0513	20-3964360	501(c)(3)	20,000.	0.			for general support
Winchester Learning Center 5 Michigan Street Winchester, NH 03470	02-0513507	501(c)(3)	30,000.	0.			for the Capital Campaign
Winnacunnet Dollars for Scholars, Inc. - PO Box 1593 - North Hampton, NH 03862-1593	04-2296967	501(c)(3)	9,978.	0.			designated fund distribution
Winnepesaukee River Trail Association - PO Box 464 - Franklin, NH 03235	23-7376772	501(c)(3)	9,999.	0.			for general support
Wolfeboro Area Children's Center 180 South Main Street Wolfeboro, NH 03894	02-0314542	501(c)(3)	18,500.	0.			for general support; to support aides; and for a security system
Wolfeboro Area Recreation Association - 15 North Main Street, Suite 8, PO Box 838 - Wolfeboro, NH 03894-0838	02-0495737	501(c)(3)	18,000.	0.			for general support; and to support park maintenance
Women Donors Network 565 Commercial Street, Suite 300 San Francisco, CA 94111-3031	05-0542397	501(c)(3)	50,000.	0.			for general support
Womensaid of Greater Portsmouth PO Box 4154 Portsmouth, NH 03802-4154	20-3200492	501(c)(3)	6,500.	0.			for general support
Women's Fund of New Hampshire Two Delta Drive, Suite 4 Concord, NH 03301	02-0495092	501(c)(3)	270,561.	0.			for general support; and designated fund distribution

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Women's Information Service 38 Bank Street Lebanon, NH 03766-1728	02-0346512	501(c)(3)	26,600.	0.			for general support; and for education and prevention
WomensTrust 276 Newport Road, Suite 214 New London, NH 03257	56-2426898	501(c)(3)	10,500.	0.			for general support
Working Films Inc. 602 South Fifth Avenue Wilmington, NC 28405	56-2168107	501(c)(3)	40,000.	0.			for general support
World Media Foundation, Inc. Prudential Station, PO Box 990007 Boston, MA 02199	04-3150786	501(c)(3)	15,000.	0.			for general support
World Parks Endowment, Inc. dba World Land Trust-US - 25 Horner Street - Warrenton, VA 20186	13-3500609	501(c)(3)	25,000.	0.			for general support
YMCA Camp Coniston PO Box 185 Grantham, NH 03753-0185	04-3357821	501(c)(3)	40,742.	0.			for general support; and to support camperships
York Land Trust, Inc. PO Box 1241 York Harbor, ME 03911	22-2793161	501(c)(3)	8,750.	0.			to support the Membership/general purposes

**Part III** **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Scholarships	1597	4,824,988.	0.		

**Part IV** **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Schedule I, Part I, Line 2: The Foundation's procedures for monitoring the use of grant funds in the United States:

1. All grant awards specify the purpose for which the funds must be used.

2. Grant awards from donor advised and designated funds require that grantees agree to use the funds for their stated purpose.

3. For competitive application grant awards, the NH Charitable Foundation requires and maintains final grant reports from each grantee on how the grant funds were used.

**Part IV** Supplemental Information

4. All grant recommendations from the advisory committees are ultimately determined and approved by Foundation staff or the board.

Multiple horizontal lines for supplemental information.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2012**

Open to Public Inspection

Name of the organization

New Hampshire Charitable Foundation

Employer identification number

02-6005625

**Part I Questions Regarding Compensation**

	Yes	No
<b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....	<b>1b</b>	
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? .....	<b>2</b>	
<b>3</b> Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b> During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: <b>a</b> Receive a severance payment or change-of-control payment? .....	<b>4a</b>	X
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....	<b>4b</b>	X
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement? .....	<b>4c</b>	X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
<b>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.</b>		
<b>5</b> For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: <b>a</b> The organization? .....	<b>5a</b>	X
<b>b</b> Any related organization? .....	<b>5b</b>	X
If "Yes" to line 5a or 5b, describe in Part III.		
<b>6</b> For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: <b>a</b> The organization? .....	<b>6a</b>	X
<b>b</b> Any related organization? .....	<b>6b</b>	X
If "Yes" to line 6a or 6b, describe in Part III.		
<b>7</b> For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III .....	<b>7</b>	X
<b>8</b> Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....	<b>8</b>	X
<b>9</b> If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....	<b>9</b>	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2012



**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Richard Ober President	(i)	206,493.	0.	11,500.	21,188.	14,312.	253,493.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Michael Wilson Vice President & CFO	(i)	152,421.	0.	0.	15,829.	14,952.	183,202.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Shari Landry VP of Philanthropy	(i)	132,038.	0.	0.	13,220.	6,930.	152,188.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
Jesse Devitte	Director	180,000.	Mr. Devitte		X

**Part V Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

Sch L, Part IV, Business Transactions Involving Interested Persons:

(a) Name of Person: Jesse Devitte

(b) Relationship Between Interested Person and Organization:

Director

(c) Amount of Transaction \$ 180,000.

(d) Description of Transaction: Mr. Devitte is a member in Borealis Capital Partners II, LLC, which is the general partner of the Borealis Fund II, L.P. New Hampshire Charitable Foundation invested in the Borealis Fund, L.P. with a capital commitment of \$250,000 in May 2003.

Mr. Devitte was not serving as a Foundation director at the time of this commitment. There were no capital contributions made to this fund in 2012 and the fair market value of the Foundation's investment at 12/31/12 was \$172,999. The Foundation invested in the Borealis Fund II, L.P. with a capital commitment of \$2,000,000 in February 2007. Mr. Devitte was not serving as a Foundation director at the time of this commitment. Capital contributions made to this fund during 2012 totaled \$180,000 and the fair market value of the Foundation's investment at 12/31/2012 was \$1,269,780.

(e) Sharing of Organization Revenues? = No

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2012**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
▶ **Attach to Form 990.**

Name of the organization **New Hampshire Charitable Foundation** Employer identification number **02-6005625**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	71	5,929,901.	Avg Hi/Low Gift Date
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other	X	1	325,000.	real estate appraisal
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** **1**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2012)

**Part II** **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M, Line 32b: The Foundation uses third parties to sell noncash contributions as necessary. For example, when a gift of real estate is received, the Foundation contracts with a real estate broker in the same geographical location as the real estate to sell the property.

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**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.  
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

**2012**

Open to Public  
Inspection

Name of the organization

New Hampshire Charitable Foundation

Employer identification number

02-6005625

Form 990, Part III, Line 1, Description of Organization Mission:

The Foundation addresses important public issues through consensus and collaboration.

Form 990, Part III, Line 4b, Program Service Accomplishments:

destructive impact of substance abuse in the state. Other significant individual funds honor excellence in public service, support an inclusive philanthropic mission in Manchester, and aggregate giving by some of the state's largest businesses for greater impact.

Form 990, Part VI, Section A, line 4: Highlights of Key Changes to

Bylaws:

1) The term of office for Directors was reduced from four years to three.

2) The maximum total amount of time a Director is allowed to serve on the Board was reduced from sixteen years to twelve.

Form 990, Part VI, Section A, line 7a: The Foundation has electors who elect the members of the governing body.

Form 990, Part VI, Section A, line 7b: The following decisions of the governing body are subject to approval by the electors: a) changes to the by-laws; b) appointment of the independent audit firm.

Form 990, Part VI, Section B, line 11: A copy of the Form 990 is provided

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

Schedule O (Form 990 or 990-EZ) (2012)

232211  
01-04-13

Name of the organization New Hampshire Charitable Foundation	Employer identification number 02-6005625
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to and reviewed by the audit committee. After review and finalization, a copy is provided to each board member prior to filing the final form.

Form 990, Part VI, Section B, Line 12c: All board members and staff receive the written conflict of interest policy which clearly defines what constitutes a conflict. Each person is asked to document and sign a statement recording his or her personal conflicts. These forms are updated annually. In addition, during grant making discussions, those who have a conflict with the organization being discussed are asked to remind others of their conflicts. Those with a declared conflict are not eligible to discuss or vote on grant making for those organizations with which they have a conflict.

Form 990, Part VI, Section B, Line 15: The process for determining compensation for the Foundation's president includes an annual review by the board of the president's performance. The governance/compensation committee of the board reviews comparability data including survey information provided by an independent compensation consultant. The committee presents a recommendation to the board. The board discusses the president's performance as well as the compensation recommendation. After deliberation, there is a board vote. The chair of the governance/compensation committee prepares contemporaneous documentation of the discussion and vote. The members of the board as well as the governance/compensation committee are independent.

The process for determining compensation for senior management of the Foundation includes an annual performance review by the president. The president reviews comparability data including survey information provided

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by an independent compensation consultant and makes compensation decisions within the compensation program and structure as approved by the governance/compensation committee and the board. These salaries are reported to the board. The president prepares contemporaneous documentation of the discussion.

Form 990, Part VI, Section C, Line 19: The Foundation's Form 990 and audited financial statements are available to the public on the Foundation's website. They are also available upon request. The bylaws and conflict of interest policy are available to the public upon request.

Form 990, Part VIII, Line 3:

New Hampshire Charitable Foundation invests in several commingled funds and limited partnerships. Most of these funds and partnerships report income net of fees and the Foundation follows the same practice. As a result, some of the fees paid to investment managers are reflected as a reduction of investment income and not shown on Part IX, Line 11f.

Form 990, Part X, Line 25

Deferred Compensation Accrual:

The Foundation adopted a 457(b) deferred compensation plan during 2010 covering the new chief executive officer. The purpose of the plan is to provide supplemental retirement income and the retention of a key employee by offering benefits comparable with similar organizations.

The board of directors approved annual contributions of \$11,500 for 2012 and \$10,000 for 2011. Each contribution is expensed when made. The total cost of the plan charged to operations amounted to \$11,500 in 2012 and \$10,000 in 2011. At December 31, 2012 and 2011, \$34,639 and



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\$19,602 was accrued for this obligation.

Form 990, Part XI, line 9, Changes in Net Assets:

Change in Value of Split Interest Agreements	191,219.
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Form 990, Part XII, line 2c:

The audit committee oversees the audit of the financial statements and selects an independent auditor.