

Form **990**

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

**2015**  
Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**A** For the 2015 calendar year, or tax year beginning and ending

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization: **New Hampshire Charitable Foundation**  
 Doing business as  
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**37 Pleasant Street**  
 City or town, state or province, country, and ZIP or foreign postal code  
**Concord, NH 03301-4005**

**D** Employer identification number: **02-6005625**

**E** Telephone number: **(603) 225-6641**

**G** Gross receipts \$: **121,731,222.**

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
 If "No," attach a list. (see instructions)

**F** Name and address of principal officer: **Richard Ober same as C above**

**I** Tax-exempt status:  501(c)(3)  501(c)( ) (insert no.)  4947(a)(1) or  527

**J** Website: ▶ **www.nhcf.org**

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: **1962** **M** State of legal domicile: **NH**

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <b>Statewide philanthropic organization strengthening communities and inspiring greater giving.</b>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	47
	6 Total number of volunteers (estimate if necessary)	6	125
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	35,241.
b Net unrelated business taxable income from Form 990-T, line 34	7b	-36,386.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	30,862,400.	59,342,040.
	9 Program service revenue (Part VIII, line 2g)	7,715.	13,169.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	20,500,435.	8,735,439.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-733,492.	215,799.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	50,637,058.	68,306,447.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	31,404,567.	38,048,199.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,314,092.	4,597,356.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>1,542,074.</b>		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,601,031.	3,473,583.	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	39,319,690.	46,119,138.	
19 Revenue less expenses. Subtract line 18 from line 12	11,317,368.	22,187,309.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 625,277,194.	End of Year 626,137,475.
	21 Total liabilities (Part X, line 26)	58,373,714.	55,246,924.
	22 Net assets or fund balances. Subtract line 21 from line 20	566,903,480.	570,890,551.

**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.

Sign Here: Signature of officer: *Richard Ober* Date: *11/10/16*  
 Type or print name and title: **Richard Ober, President & CEO**

Paid Preparer Use Only: Print/Type preparer's name: **Nicholas E. Porto** Preparer's signature: *Nicholas E. Porto* Date: **11/07/16** Check if self-employed:  PTIN: **P01310283**  
 Firm's name: **Baker Newman & Noyes** Firm's EIN: **01-0494526**  
 Firm's address: **Box 507 Portland, ME 04112** Phone no.: **(207) 879-2100**

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 or note to any line in this Part III [X]

1 Briefly describe the organization's mission: The New Hampshire Charitable Foundation is a statewide community foundation. (cont. 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.

4a (Code: ) (Expenses \$ 38,048,199. including grants of \$ 38,048,199. ) (Revenue \$ 13,169. ) Grant Program: The New Hampshire Charitable Foundation is the State's largest provider of grants to nonprofits and scholarships to local residents. In 2015, that included \$33 million in grants and program initiatives, including grants to approximately 1,600 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. More than 1,700 scholarships totaling \$5.5 million were awarded to students pursuing a wide range of educational opportunities, including traditional colleges and universities, technical training and certificate programs, as well as programs that prepare students to enter the 21st century workforce.

4b (Code: ) (Expenses \$ 761,328. including grants of \$ ) (Revenue \$ ) Special Funds: There are a select group of funds at the New Hampshire Charitable Foundation which 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 J. and Dorothy Penniman Hubbard Fund, which supports efforts to prevent substance use disorders

4c (Code: ) (Expenses \$ 2,684,761. 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 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 41,494,288.

**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 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 other assistance to or for any foreign organization? <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 other assistance to or for foreign individuals? <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

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

	Yes	No
<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? .....		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government 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 or other assistance to or for domestic individuals 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 25a</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</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) 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> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <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</b> <b>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 or note to any line in this Part V

Input box for Schedule O

Main table with columns for question number, description, and Yes/No checkboxes. Includes rows 1a-14b with various tax-related questions and numerical inputs.

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 or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (14), 1b (13), 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, address, and telephone number of the person who possesses the organization's books and records: 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 or note to any line 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) Roy Ballentine Board Member	3.50 0.00	X						0.	0.	0.
(2) Mary Jo Brown Board Member (part year, eff. 6/15)	3.50 0.00	X						0.	0.	0.
(3) Peter Bergh Board Member (part year, end 6/15)	3.50 0.00	X						0.	0.	0.
(4) Sister Paula Marie Buley, IHM Board Member	3.50 0.00	X						0.	0.	0.
(5) Richard Couch, Jr. Board Member	3.50 0.00	X						0.	0.	0.
(6) Cynthia Duncan Board Member	3.50 0.00	X						0.	0.	0.
(7) Dr. Ross Gittell Board Member	3.50 0.00	X						0.	0.	0.
(8) Eric Herr Board Member	3.50 0.00	X						0.	0.	0.
(9) Lucy Hodder Board Member (part year, eff. 6/15)	3.50 0.00	X						0.	0.	0.
(10) Donnalee Lozeau Board Member (part year, end 6/15)	3.50 0.00	X						0.	0.	0.
(11) Catherine McDowell Board Member	3.50 0.00	X						0.	0.	0.
(12) Anu Mullikin, Esq. Board Member	3.50 0.00	X						0.	0.	0.
(13) Matthew Pierson Board Member	3.50 0.00	X						0.	0.	0.
(14) Joseph Reilly Board Member	3.50 0.00	X						0.	0.	0.
(15) Sherilyn Burnett Young Board Member	3.50 0.00	X						0.	0.	0.
(16) Richard Ober President	50.00 0.00	X		X				241,177.	0.	39,855.
(17) Michael Wilson VP/Chief Financial Officer	50.00 0.00			X				172,345.	0.	36,957.

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(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			
(18) Shari Landry VP of Philanthropy	50.00 0.00					X		153,274.	0.	23,022.
(19) Katherine Merrow VP of Community Impact	50.00 0.00					X		139,049.	0.	16,464.
(20) Rebecca Carr Controller	50.00 0.00					X		115,242.	0.	19,769.
<b>1b Sub-total</b>								821,087.	0.	136,067.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								821,087.	0.	136,067.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **5**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Forester Capital, LLC Two Sound View Drive, Greenwich, CT 06830	Investment Management	505,652.
Elliott Management Corporation 712 Fifth Avenue, New York, NY 10019	Investment Management	368,408.
Lyxor Asset Management Inc., 1251 Avenue of the Americas, New York, NY 10020	Investment Management	356,504.
Adage, 200 Clarendon Street, 52nd Floor, Boston, MA 02116	Investment Management	266,448.
CA Resources 125 High Street, Boston, MA 02110	Investment Management	257,906.

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **24**



**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	59,342,040.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$		7,424,500.				
	<b>h Total.</b> Add lines 1a-1f		59,342,040.				
<b>Program Service Revenue</b>	<b>2 a</b> Miscellaneous Revenue	<b>Business Code</b>					
		611710	8,502.	8,502.			
	<b>b</b> Scholarship Loan Interest	611710	4,562.	4,562.			
	<b>c</b> Scholarship Application Fees	611710	105.	105.			
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
<b>g Total.</b> Add lines 2a-2f		13,169.					
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		4,602,622.		35,241.	4,567,381.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6 a</b> Gross rents	(i) Real	2,775.				
		(ii) Personal					
		<b>b</b> Less: rental expenses	44,627.				
		<b>c</b> Rental income or (loss)	-41,852.				
	<b>d</b> Net rental income or (loss)		-41,852.			-41,852.	
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities	57,512,965.				
		(ii) Other					
		<b>b</b> Less: cost or other basis and sales expenses	53,380,148.				
		<b>c</b> Gain or (loss)	4,132,817.				
	<b>d</b> Net gain or (loss)		4,132,817.			4,132,817.	
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	<b>a</b>					
		<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>a</b>						
	<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>a</b>						
	<b>b</b> Less: cost of goods sold						
	<b>c</b> Net income or (loss) from sales of inventory						
Miscellaneous Revenue		<b>Business Code</b>					
<b>11 a</b> Income from Discontinued Operatio	525990	257,651.			257,651.		
<b>b</b>							
<b>c</b>							
<b>d</b> All other revenue							
<b>e Total.</b> Add lines 11a-11d		257,651.					
<b>12 Total revenue.</b> See instructions.		68,306,447.	13,169.	35,241.	8,915,997.		

**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 or note to any line 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 domestic organizations and domestic governments. See Part IV, line 21	30,968,969.	30,968,969.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	5,578,610.	5,578,610.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,500,620.	1,500,620.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	490,334.	211,531.	159,015.	119,788.
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	3,057,124.	1,318,843.	991,425.	746,856.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	337,166.	145,453.	109,343.	82,370.
9 Other employee benefits	459,741.	198,332.	149,094.	112,315.
10 Payroll taxes	252,991.	109,140.	82,045.	61,806.
11 Fees for services (non-employees):				
a Management				
b Legal	129,765.	70,133.	34,011.	25,621.
c Accounting	54,900.	23,684.	17,804.	13,412.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,039,204.		1,039,204.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	794,331.	691,327.	58,748.	44,256.
12 Advertising and promotion				
13 Office expenses	119,051.	52,338.	38,050.	28,663.
14 Information technology	360,783.	155,642.	117,002.	88,139.
15 Royalties				
16 Occupancy	198,911.	103,799.	54,247.	40,865.
17 Travel	159,468.	73,338.	49,124.	37,006.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	151,725.	99,809.	29,610.	22,306.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	121,502.	52,416.	39,403.	29,683.
23 Insurance	37,378.	20,012.	9,905.	7,461.
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>	238,346.	102,822.	77,296.	58,228.
b <b>Dues, Subscriptions, Pu</b>	75,959.	32,768.	24,634.	18,557.
c <b>Recovery of Bad Debt</b>	-3,479.		-3,479.	
d <b>Allocate to Rent Income</b>	-38,328.	-38,328.		
e All other expenses	34,067.	23,030.	6,295.	4,742.
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>46,119,138.</b>	<b>41,494,288.</b>	<b>3,082,776.</b>	<b>1,542,074.</b>
<b>26 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)	806,015.	357,620.	221,879.	226,516.

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X  X

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	52,720.	<b>1</b>	50,300.
	<b>2</b> Savings and temporary cash investments .....	85,399,786.	<b>2</b>	70,867,327.
	<b>3</b> Pledges and grants receivable, net .....	2,330,576.	<b>3</b>	19,159,465.
	<b>4</b> Accounts receivable, net .....	6,796.	<b>4</b>	54,320.
	<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 .....	3,056,037.	<b>7</b>	2,915,991.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	36,201.	<b>9</b>	22,930.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 3,548,349.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 2,118,929.	<b>10c</b>	1,429,420.
	<b>11</b> Investments - publicly traded securities .....	141,694,881.	<b>11</b>	140,390,141.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	384,165,691.	<b>12</b>	384,431,368.
	<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 .....	7,406,945.	<b>15</b>	6,816,213.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	625,277,194.	<b>16</b>	626,137,475.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	445,978.	<b>17</b>	480,210.
	<b>18</b> Grants payable .....	5,614,922.	<b>18</b>	5,787,307.
	<b>19</b> Deferred revenue .....	3,990,758.	<b>19</b>	2,583,168.
	<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 .....	48,322,056.	<b>25</b>	46,396,239.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	58,373,714.	<b>26</b>	55,246,924.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>X</b> and complete lines 27 through 29, and lines 33 and 34.			
	<b>27</b> Unrestricted net assets .....	462,949,673.	<b>27</b>	446,924,171.
	<b>28</b> Temporarily restricted net assets .....	43,412,878.	<b>28</b>	54,035,105.
	<b>29</b> Permanently restricted net assets .....	60,540,929.	<b>29</b>	69,931,275.
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> and complete lines 30 through 34.			
	<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 .....	566,903,480.	<b>33</b>	570,890,551.	
<b>34</b> Total liabilities and net assets/fund balances .....	625,277,194.	<b>34</b>	626,137,475.	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	68,306,447.
2	Total expenses (must equal Part IX, column (A), line 25)	2	46,119,138.
3	Revenue less expenses. Subtract line 2 from line 1	3	22,187,309.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	566,903,480.
5	Net unrealized gains (losses) on investments	5	-17,810,705.
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	-389,533.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	570,890,551.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line 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?		X
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		
b Were the organization's financial statements audited by an independent accountant?	X	
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 type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
c 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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
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
b 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		

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

Open to Public Inspection

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

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations \_\_\_\_\_
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	28,820,036.	31,699,690.	51,331,692.	30,862,400.	59,342,040.	202,055,858.
<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 .....	28,820,036.	31,699,690.	51,331,692.	30,862,400.	59,342,040.	202,055,858.
<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) .....						49,220,072.
<b>6 Public support.</b> Subtract line 5 from line 4.						152,835,786.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
<b>7</b> Amounts from line 4 .....	28,820,036.	31,699,690.	51,331,692.	30,862,400.	59,342,040.	202,055,858.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	4,565,952.	5,959,186.	3,941,362.	4,750,368.	4,641,783.	23,858,651.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....	129,302.	279,969.	185,875.	482,364.	221,265.	1,298,775.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						227,213,284.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	247,041.
<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 2015 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	67.27 %
<b>15</b> Public support percentage from 2014 Schedule A, Part II, line 14 .....	<b>15</b>	54.67 %
<b>16a 33 1/3% support test - 2015.</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 - 2014.</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 - 2015.</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 VI 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 - 2014.</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 VI 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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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 VI.) .....						
<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 2015 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2014 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2014 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2015.** 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 - 2014.** 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

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		



**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .		
<b>11a</b>		
<b>11b</b>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
<b>1</b>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		
<b>1</b>		
<b>2</b>		
<b>3</b>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	Yes	No
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <b>Part VI</b> .		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.		
<b>2a</b>		
<b>2b</b>		
<b>3a</b>		
<b>3b</b>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	8	

<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C - Distributable Amount</b>			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2015 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2015</b>	<b>(iii) Distributable Amount for 2015</b>
<b>1</b> Distributable amount for 2015 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
<b>3</b> Excess distributions carryover, if any, to 2015:			
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b> From 2013			
<b>e</b> From 2014			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2015 distributable amount			
<b>i</b> Carryover from 2010 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2015 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
<b>6</b> Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
<b>7 Excess distributions carryover to 2016.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b>			
<b>b</b>			
<b>c</b> Excess from 2013			
<b>d</b> Excess from 2014			
<b>e</b> Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015



**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.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

Name of the organization

New Hampshire Charitable Foundation

Employer identification number

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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 its Form 990-PF, Part I, line 2, 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) (2015)

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
1	 <hr/> <hr/> <hr/>	\$ <u>11,882,211.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>4,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	 <hr/> <hr/> <hr/>	\$ <u>2,800,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ <u>2,641,420.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>2,621,700.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>2,480,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

<b>Name of organization</b>  New Hampshire Charitable Foundation	<b>Employer identification number</b>  02-6005625
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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	<hr/> <hr/> <hr/>	\$ 2,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ 1,998,071.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ 1,594,713.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ 1,577,963.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	<hr/> <hr/> <hr/>	\$ 1,505,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>New Hampshire Charitable Foundation</b>	Employer identification number  <b>02-6005625</b>
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**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
6	27,650 SHS Merck _____ _____ _____	\$ 1,479,275.	11/12/15
8	15,484 SHS Baxter International Inc; 3,234 SHS EOG Resources Inc; 1,972 SHS Schlumberger Ltd _____ _____	\$ 997,071.	08/31/15
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____



Name of organization  <b>New Hampshire Charitable Foundation</b>	Employer identification number  <b>02-6005625</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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 info. 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
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
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

**2015**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

- ▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
- ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

**If the organization answered "Yes," on 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," on 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," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), 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>
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**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) 2015

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532041  
10-05-15

**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>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying) .....	33,252.													
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	97,336.													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....	130,588.													
<b>d</b>	Other exempt purpose expenditures .....	44,484,804.													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....	44,615,392.													
<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%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">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 separate instructions for lines 2a through 2f.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>						
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(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	149,197.	167,239.	115,300.	130,588.	562,324.
<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	50,030.	39,542.	26,650.	33,252.	149,474.

**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 on 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 (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<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**

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, lines 1 and 2 (see instructions); 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" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**  
▶ **Attach to Form 990.**

▶ **Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No. 1545-0047

**2015**

**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" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....	484	
2 Aggregate value of contributions to (during year) .....	24,177,852.	
3 Aggregate value of grants from (during year) .....	23,427,606.	
4 Aggregate value at end of year .....	245,949,285.	
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" on 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 a 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, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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" on 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) Revenue included on 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 Revenue included on Form 990, Part VIII, line 1 .....

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

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

Schedule D (Form 990) 2015

532051  
11-02-15

**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" on 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, for escrow or custodial account liability?  Yes  No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on 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	97,216,329.	95,748,442.	85,738,826.	80,751,018.	84,882,184.
b Contributions	16,984,640.	246,888.	2,388,008.	5,127.	1,224,383.
c Net investment earnings, gains, and losses	-1,226,003.	5,041,005.	11,139,741.	8,637,918.	-839,105.
d Grants or scholarships	4,705,275.	3,552,711.	3,336,857.	3,479,603.	4,285,249.
e Other expenditures for facilities and programs					
f Administrative expenses	177,017.	267,295.	181,276.	175,634.	231,195.
g End of year balance	108,092,674.	97,216,329.	95,748,442.	85,738,826.	80,751,018.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment  .00 %
- b Permanent endowment  100.00 %
- c Temporarily restricted endowment  .00 %

The percentages on 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:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 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.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. 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		338,050.		338,050.
b Buildings		1,872,777.	1,031,664.	841,113.
c Leasehold improvements				
d Equipment		1,337,522.	1,087,265.	250,257.
e Other				

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  1,429,420.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. 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	119,487,017.	End-of-Year Market Value
(B) Equity Funds	173,726,721.	End-of-Year Market Value
(C) Inflation Hedging Funds	27,382,433.	End-of-Year Market Value
(D) Venture Capital/Private		
(E) Equity Funds	63,357,567.	End-of-Year Market Value
(F) Fixed Income Funds	477,630.	End-of-Year Market Value
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<b>384,431,368.</b>	

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Income Beneficiaries Payable	1,447,898.
(3) Funds Held as Agency Funds	34,508,698.
(4) Deferred Compensation Accrual	103,918.
(5) Liabilities Related to Assets Held	
(6) for Sale	10,335,725.
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>46,396,239.</b>

2. Liability for uncertain tax positions. 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.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	50,144,537.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	-17,810,705.
<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>	38,328.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	-17,772,377.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	67,916,914.
<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>	389,533.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	389,533.
<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>	68,306,447.

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	46,157,466.
<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>	38,328.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	38,328.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	46,119,138.
<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>	46,119,138.

**Part XIII Supplemental Information.**

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 and its wholly-owned LLC are exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code.



**Part XIII** Supplemental Information *(continued)*

The consolidated Corporation accounts for income taxes under the liability method in accordance with provisions of Accounting Standards Codification Topic 740, Income Taxes (ASC 740). Under the liability method, deferred tax assets and liabilities are recognized for the future tax consequences attributable to differences between the consolidated financial statement carrying amounts of existing assets and liabilities and their respective tax bases and operating loss carryforwards.

Deferred tax assets and liabilities are measured using enacted tax rates expected to apply to taxable income in the years in which those temporary differences are expected to be recovered or settled. The effect on deferred tax assets and liabilities of a change in tax rates is recognized in income in the period that includes the enactment date. The consolidated Corporation maintains a valuation allowance for deferred tax assets for which recovery is uncertain.

The Corporation also accounts for uncertain income tax positions under ASC 740. ASC 740 prescribes a recognition threshold and measurement attribute for the financial statement recognition and measurement of a tax position taken or expected to be taken in a tax return and also provides guidance on de-recognition, classification, interest and penalties, disclosure and transition. Generally, the Corporation's preceding three years are open for examination by federal and state taxing agencies. In addition to being subject to U.S. and various state taxes, the Corporation is also subject to tax in foreign jurisdictions. The affiliated corporation accounts for uncertain tax positions using a "more-likely-than-not" threshold for recognizing and resolving uncertain tax positions. The evaluation of uncertain tax positions is based on factors that include,

**Part XIII** Supplemental Information (continued)

but are not limited to, changes in tax law, the measurement of tax positions taken or expected to be taken in tax returns, the effective settlement of matters subject to audit, new audit activity and changes in facts or circumstances related to a tax position.

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 2012.

Part XI, Line 2d - Other Adjustments:

Rental Expense 38,328.

Part XI, Line 4b - Other Adjustments:

Change in Value of Split Interest Agreements 389,533.

Part XII, Line 2d - Other Adjustments:

Rental Expense 38,328.

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

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" on 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
Central America and the Caribbean - Antigua & Barbuda, Aruba, Bahamas	0	0	Investments	N/A	67,565,134.
Europe (Including Iceland & Greenland)	0	0	Investments	N/A	33,167,641.
North America - Canada and Mexico, but not the United States	0	0	Grants to recipients located in the region	N/A	771,958.
South America - Argentina, Bolivia, Brazil, Chile, Columbia, Ecuador,	0	0	Grants to recipients located in the region	N/A	235,000.
Central America and the Caribbean - Antigua & Barbuda, Aruba, Bahamas,	0	1	Grants to recipients located in the region	N/A	219,962.
Europe (Including Iceland & Greenland) - Albania, Andorra, Austria, Belgium	0	0	Grants to recipients located in the region	N/A	25,000.
Sub-Saharan Africa - Angola, Benin, Botswana, Burkina, Faso,	0	0	Grants to recipients located in the region	N/A	238,700.
South Asia	0	0	Grants to recipients located in the region	N/A	10,000.
<b>3 a</b> Sub-total .....	0	1			102,233,395.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	1			102,233,395.

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

Schedule F (Form 990) 2015

**Part II** Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on 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)
		Central America and the Caribbean	to support local grantmaking in Guatemala	219,962	Check	0.		
		South America	general operating support	215,000	Check	0.		
		North America	to support local grantmaking by Tillotson Coaticook Fund	488,171	Check	0.		
		North America	To support local grantmaking in Canada	283,787	Check	0.		
		South America	for the Buenaventura Preserve project in Ecuador	20,000	Check	0.		
		Sub-Saharan Africa	for general operating support	8,000	Check	0.		
		Europe (Including Iceland & Greenland)	for general support for Goldsmiths College in London	25,000	Check	0.		
		Sub-Saharan Africa	to support programs around the world, especially Nepal and Central America	10,000	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 ..... **10**

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

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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)
		Sub-Saharan Africa	grant for student scholarships & student housing	220,700.	Check	0.		
		South Asia	grant for the hospital nursing program in Orissa, India	10,000.	Check	0.		

**Part III Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

**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 separately 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; do not file with Form 990)* .....  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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* .....  Yes  No

**Part V Supplemental Information**

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.

**Part I, Line 2:**

Activities outside the United States relate to the Neil and Louise Tillotson Fund and the Tillotson Coaticook Fund, both are donor advised funds, which make grants to organizations in Canada, and the Tillotson Guatemala Fund, a donor advised fund which makes grants to organizations in Guatemala. In addition, grants are made from a donor advised fund to a public charity in Utah that supports a charitable school in Ecuador.

**Procedures for the Neil and Louise Tillotson Fund:**

1. Organizations are required to submit a full written application stating the purpose for which the funds will be used.
2. Depending on the size of the request, New Hampshire Charitable Foundation (NHCF) staff review the application and interview the applicant as well as leaders in the field regarding the purpose of the grant applications or the full application goes to a grantmaking committee ("Local Grants Committee") for committee review.
3. The Neil and Louise Tillotson fund advisory committee or the Local Grants Committee of the fund makes award recommendations for Canadian applicants.
4. All grant awards specify the purpose for which the funds will be used.
5. In many cases, NHCF contracts with The Resource Foundation of New York to review and manage the applicant status and project purposes 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. This



**Part V Supplemental Information**

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.

includes the expenditure responsibility process inclusive of bi-annual reporting with each recommended grantee.

7. NHCF awards a grant to The Resource Foundation, as fiscal agent, representing each approved grantee organization.

8. In a few cases, NHCF has partnered with a Canadian charity that has U.S. equivalency status to manage the applicant and compliance process.

9. NHCF maintains final grant reports from The Resource Foundation and/or grantee organizations.

10. All grant recommendations from the advisory committee or local grants committee are ultimately determined and approved by NHCF staff or board.

Procedures for the Tillotson Guatemala Fund:

1. Organizations are required to submit a full written application stating the purpose for which the funds will be used.

2. The Tillotson Guatemala Fund Advisory Committee makes award recommendations for Guatemala grant applicants.

3. All grant awards specify the purpose for which the funds will be used.

4. In many cases, NHCF contracts with The Resource Foundation of New York to review and manage the applicant status and project purposes for compliance with the Internal Revenue Service requirements for international grantmaking.

5. The Resource Foundation assumes all responsibility for the due diligence and management of the international compliance process. This includes the expenditure responsibility process inclusive of bi-annual reporting with each recommended grantee.

**Part V Supplemental Information**

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.

6. NHCF awards a grant to The Resource Foundation, as fiscal agent, representing each approved grantee organization.

7. In a few cases, NHCF has partnered with a U.S. or Guatemalan charity that has U.S. equivalency status to manage the applicant and compliance process.

8. NHCF maintains final grant reports from The Resource Foundation and/or grantee organizations.

9. All grant recommendations from the advisory committee are ultimately determined and approved by NHCF staff or board.

Procedures for the Tillotson Coaticook Fund and/or pass through grants:

1. The Tillotson Coaticook Fund Advisory Committee makes grant recommendations based on a bi-annual application and committee process. In turn, NHCF makes bi-annual grant distributions to the MRC of the CLD of Coaticook which has U.S. equivalency status and makes grant awards to each of the recommended organizations based on committee vote. The MRC of Coaticook assumes all responsibility for due diligence and management of the Canadian organizations awarded grants from the Tillotson Coaticook Fund.

Part IV, Line 3, 4, & 5:

This Organization did not have an ownership of any foreign corporation that would be greater than the 10% ownership filing threshold.

Accordingly, IRS Form(s) 5471 is not required to be filed.

The Organization did not have any direct or indirect transfer during the year in excess of \$100,000 nor did it hold any interest greater

**Part V Supplemental Information**

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.

than 10% in any foreign partnership. Accordingly, IRS Form 8865 is not required to be filed.

The Organization meets the exception for tax-exempt organizations with respect to filing Form 8621. Form 8621 is not required to be filed for the Organization.

**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" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No. 1545-0047

**2015**

**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 Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on 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 2 Concord Street Peterborough, NH 03458	27-5401709	501(c)(3)	55,000.	0.			for capital campaign expenses and legal fees for land acquisition
3S Contemporary Arts Space, Inc. P.O. Box 4435 Portsmouth, NH 03802	27-2227758	501(c)(3)	160,250.	0.			for general support
A.C.N.M. Foundation P.O. Box 380272 Cambridge, MA 02238-0272	13-6227462	501(c)(3)	88,000.	0.			for quality improvement development; midwifery leadership; outcomes measurement
Abbot-Downing Historical Society, Inc. - P.O. Box 4077 - Concord, NH 03302	02-0333474	501(c)(3)	7,000.	0.			for purchase of historic wagons and for coaches insurance
Alliance for Community Trainers P.O. Box 1286 Austin, TX 78767-1286	20-1402741	501(c)(3)	28,150.	0.			for training and expenses for US-MERA event
Alzheimer's Association MA/NH Chapter - 480 Pleasant Street - Watertown, MA 02472	04-2731194	501(c)(3)	25,550.	0.			for general support and for the NH Alzheimer's State Plan and Advocacy Project

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **586.**

**3** Enter total number of other organizations listed in the line 1 table **2.**

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

Schedule I (Form 990) (2015)

**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 Cancer Society NH Division, Inc. - Two Commerce Drive, Suite 110 - Bedford, NH 03110-5032	13-1788491	501(c)(3)	52,835.	0.			for designated distribution and Relay for Life Seacoast
American Civil Liberties Union Foundation of New Hampshire - 18 Low Avenue - Concord, NH 03301-4902	02-0347237	501(c)(3)	40,500.	0.			for general support and the Communications and Community Outreach Project
American Foundation for the University of British Columbia - 1718 M Street NW - Washington, DC 20036	52-1559117	501(c)(3)	90,000.	0.			support of initiatives focusing on decision-making, collaboration, regulations
American Friends of SOAS, Inc., The Marshall House, 136 Route 4 N. Schuylerville, NY 12871	27-4900255	501(c)(3)	20,000.	0.			for scholarships
American Heart Association National Bequest Center - P.O. Box 22249 - St. Petersburg, FL 33742	13-5613797	501(c)(3)	51,516.	0.			for designated distribution
American Independence Museum One Governor's Lane Exeter, NH 03833-2420	22-3114603	501(c)(3)	11,496.	0.			for designated distribution and hands-on exhibits for younger audiences
American Red Cross of New Hampshire and Vermont - 2 Maitland Street - Concord, NH 03301	53-0196605	501(c)(3)	10,666.	0.			for designated distribution and to support emergencies and disaster relief
American Rivers 1101 15th Street, NW, Suite 1400 Washington, DC 20005	23-7305963	501(c)(3)	35,039.	0.			for engineering design and permitting for the dam-removal project in Randolph, VT
Amherst College Trustees Development Office, P.O. Box 5000 Amherst, MA 01002	04-2103542	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
AMIKIDS Southwest Florida 1190 Main Street Fort Myers Beach, FL 33931	59-3052865	501(c)(3)	55,000.	0.			for general support
Ammonoosuc Conservation Trust 729 Main Street, P.O. Box 191 Franconia, NH 03580	02-6121209	501(c)(3)	85,300.	0.			for general support; implementation of Clean Water project; strategic planning
Androscoggin River Watershed Council - P.O. Box 1541 - Bethel, ME 04217-1541	20-4449646	501(c)(3)	17,655.	0.			for improving access to Androscoggin River
Androscoggin Valley Home Care Services - 795 Main Street - Berlin, NH 03570	02-0460864	501(c)(3)	20,000.	0.			for general support
Animal Rescue League of New Hampshire - 545 Route 101 - Bedford, NH 03110-4711	02-0222790	501(c)(3)	8,655.	0.			for general support; org. telecommunications infrastructure improvement
Anticancer Lifestyle Foundation 36 Via Tranquilla Street Concord, NH 03301	46-3797140	501(c)(3)	29,300.	0.			for general support and help for cancer survivors to live healthier lives
Antioch University New England 40 Avon Street Keene, NH 03431	31-0536640	501(c)(3)	27,000.	0.			for scholarships and support for CROPP program
Appalachian Mountain Club 5 Joy Street Boston, MA 02108-1490	04-6001677	501(c)(3)	440,750.	0.			for general support, cabin installation, trail maintenance, and youth initiatives
Appalachian Mountain Teen Project P.O. Box 1597 Wolfeboro, NH 03894	22-2990664	501(c)(3)	6,000.	0.			for general support and to support collaborative work with youth

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
Apple Hill Center for Chamber Music, Inc. - 410 Apple Hill Road, P.O. Box 217 - Sullivan, NH 03445-0217	23-7135782	501(c)(3)	10,000.	0.			for general support
Art and Dialogue P.O. Box 266 Harrisville, NH 03450	46-5272789	501(c)(3)	10,000.	0.			for general support
Arts Alive!, Inc. 15 Eagle Drive Keene, NH 03431	26-4222193	501(c)(3)	29,000.	0.			for operating expenses, general support, and website development
Arts in Reach P.O. Box 236 Portsmouth, NH 03802	02-0507428	501(c)(3)	19,769.	0.			for general support, scholarships, and transportation costs
Art-Speak 1 Junkins Avenue Portsmouth, NH 03801	16-1665547	501(c)(3)	7,000.	0.			to support Blank Page Poetry Project
Ascentria Care Alliance 261 Sheep Davis Road #A-1 Concord, NH 03301-5750	04-2496563	501(c)(3)	25,000.	0.			for capital campaign and support for access to health care for refugees
Audubon Society of New Hampshire 84 Silk Farm Road Concord, NH 03301	02-6005322	501(c)(3)	104,222.	0.			for designated distribution, general support, camp scholarships
Ausbon Sargent Land Preservation Trust - 71 Pleasant Street, P.O. Box 2040 - New London, NH 03257-2040	22-2884768	501(c)(3)	9,292.	0.			for designated distribution, land initiative, and general support
Babson College 231 Forest Street Babson Park, MA 02457	04-2103544	501(c)(3)	10,000.	0.			for scholarship and endowment 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
Bear-Paw Regional Greenways, Inc. 63 Nottingham Road, P.O. Box 19 Deerfield, NH 03037	04-3340659	501(c)(3)	21,000.	0.			for general support and land trust accreditation
Beaver Brook Association 117 Ridge Road Hollis, NH 03049	02-0267159	501(c)(3)	33,154.	0.			for general support and youth programs support
Bethany Christian Services 183 High Street Candia, NH 03034	04-2863717	501(c)(3)	25,000.	0.			to expand Safe Families for Children in NH program
Bhutanese Community of New Hampshire - 510 Chestnut Street - Manchester, NH 03101	27-3435232	501(c)(3)	35,000.	0.			for Bhutanese public service video project and resettlement services
Big Brothers Big Sisters of New Hampshire - 25 Lowell Street, Suite 201 - Manchester, NH 03101-1647	02-0348477	501(c)(3)	38,538.	0.			support of Seacoast youth mentoring and programs; general support; designated distribution
Bike-Walk Alliance of NH 2 Whitney Road, Suite 11 Concord, NH 03301	20-5710218	501(c)(3)	32,500.	0.			for National Bike Summit 2015; Central NH Bicycling Coalition; LABE account
Bishop Brady High School 25 Columbus Avenue Concord, NH 03301	02-0263534	501(c)(3)	5,537.	0.			for designated distribution and general support
Blue Hills Foundation Inc. 2 Timber Lane Exeter, NH 03833	02-0366576	501(c)(3)	45,000.	0.			for land acquisition
Blue Ocean Society for Marine Conservation - 143 Pleasant Street - Portsmouth, NH 03801	02-0523308	501(c)(3)	6,200.	0.			for youth education and to support a touch tank at the Kittery block party

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
Boys & Girls Club of Greater Nashua, Inc. - One Positive Place - Nashua, NH 03060	23-7058376	501(c)(3)	37,500.	0.			for operating and general support and scholarships
Boys & Girls Club of Manchester 555 Union Street Manchester, NH 03104	02-0226033	501(c)(3)	28,550.	0.			for general support, scholarships, and summer/camp programs
Boys & Girls Club of Souhegan Valley, Inc. - 56 Mont Vernon Street, P.O. Box 916 - Milford, NH 03055	02-0450773	501(c)(3)	225,250.	0.			for capital campaign, operating support, and scholarships
Boys & Girls Club of the Lakes Region - 888 North Main Street - Laconia, NH 03246	20-1652382	501(c)(3)	6,356.	0.			for general support and Employee Match Campaign to local community
Boys & Girls Club of the North Country - P.O. Box 111 - Littleton, NH 03561	27-3653199	501(c)(3)	12,000.	0.			for general support and summer swim lessons
Boys & Girls Clubs of Central NH 55 Bradley Street, P.O. Box 1204 Concord, NH 03302-1204	02-0259874	501(c)(3)	82,479.	0.			for capital campaign, general support, and youth support programs
Brain Injury Association of NH 52 Pleasant Street Concord, NH 03301-4334	02-0397683	501(c)(3)	25,000.	0.			for brain injury outreach program
Breakthrough Manchester at Derryfield School - 2108 River Road - Manchester, NH 03104	02-0265542	501(c)(3)	30,663.	0.			for general support
Breathe New Hampshire 145 Hollis Street, Unit C Manchester, NH 03101	02-0222170	501(c)(3)	25,000.	0.			for NH Chronic Obstructive Pulmonary Disease plan

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
Bridge Memorial Library 48 Main Street, P.O. Box 487 Walpole, NH 03608	02-0358779	Government/Municipal	8,487.	0.			for general support
Bridges Domestic & Sexual Violence Support - 33 East Pearl Street - Nashua, NH 03060	02-0330733	501(c)(3)	20,500.	0.			for general and operating support
Bristol United Church of Christ 15 Church Street, P.O. Box 424 Bristol, NH 03222	02-0262773	501(c)(3)	5,500.	0.			for general support
Calumet Lutheran Ministries P.O. Box 236 West Ossipee, NH 03890	04-3345366	501(c)(3)	5,570.	0.			for general support and the annual fund
Canterbury Shaker Village 288 Shaker Road Canterbury, NH 03224	23-7035275	501(c)(3)	20,550.	0.			for general support
Capitol Center for the Arts 44 South Main Street Concord, NH 03301	22-3151625	501(c)(3)	160,095.	0.			for capital campaign and general support
CareerWise P.O. Box 6545 Fullerton, CA 92834	45-5305534	501(c)(3)	20,000.	0.			for general support
Carroll County Coalition for Public Health - 1230 Route 16, Suite 3 - Ossipee, NH 03864	26-4692080	501(c)(3)	20,000.	0.			to support the Regional Substance Misuse Prevention work
Cedarcrest Center for Children with Disabilities - 91 Maple Avenue - Keene, NH 03431	02-0441832	501(c)(3)	9,777.	0.			for VitaScan LT Pediatric Ultrasound Bladder Scanner

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
Center for New Beginnings 229 Cottage Street Littleton, NH 03561	22-2684864	501(c)(3)	7,000.	0.			for general support
Central NH VNA & Hospice, Inc. 240 South Main Street, P.O. Box 162 Wolfeboro, NH 03894-1620	02-0324948	501(c)(3)	8,575.	0.			for designated distribution and general support
Cheshire County Cheshire County Administrative Building, 33 West Street - Keene, NH 03431	02-6000141	Government/Municipal	20,000.	0.			for Monadnock Voices for Prevention
Cheshire County Conservation District - 11 Industrial Park Drive - Walpole, NH 03608	02-0300901	Government/Municipal	25,000.	0.			for Localvore scholarships
Cheshire YMCA 32 Lake Street Keene, NH 03431-4461	02-0222246	501(c)(3)	19,286.	0.			for designated distribution and general support
Child and Family Services of NH 464 Chestnut Street, P.O. Box 448 Manchester, NH 03105-0448	02-0222164	501(c)(3)	154,465.	0.			designated distribution, scholarships, general support and strategy development
Child and Family Services of NH-Concord Office - 103 North State Street - Concord, NH 03301-4334	02-0222164	501(c)(3)	5,034.	0.			for designated distribution and camp scholarships
Children Unlimited, Inc. 182 West Main Street, P.O. Box 986 Conway, NH 03818	02-0399161	501(c)(3)	23,500.	0.			for general support and the Kids Konnection
Children's Literacy Foundation 1536 Loomis Hill Road Waterbury Center, VT 05677	02-0498154	501(c)(3)	5,250.	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's Museum of New Hampshire 6 Washington Street Dover, NH 03820	02-0363746	501(c)(3)	5,840.	0.			for general and operating support
Choices in Childbirth 441 Lexington Avenue, 19th Floor New York, NY 10017	20-2015286	501(c)(3)	40,000.	0.			to support policy and advocacy work
Christ the King Parish 135 N. State Street, P.O. Box 2756 Concord, NH 03302-2756	36-4702316	501(c)(3)	10,900.	0.			for general and operating support and work with the poor
Church of the Epiphany 90 School Street Lisbon, NH 03585	02-0307254	501(c)(3)	10,384.	0.			for designated distribution
Circle Program 85 Main Street, P.O. Box 815 Plymouth, NH 03264-1601	02-0460584	501(c)(3)	144,300.	0.			for general support, life skills/mentoring programs, and Team Camp
Citizen Engagement Lab Education Fund - 2150 Allston Way, Suite 360 - Berkeley, CA 94704	45-3154473	501(c)(3)	10,000.	0.			for general support
City of Concord, NH City Hall, 41 Green Street Concord, NH 03301	02-6000177	Government/Municipal	21,086.	0.			to support projects that enhance the special character and vitality of Concord
City of Nashua Park and Recreation Department - 100 Concord Street - Nashua, NH 03064	02-6000581	Government/Municipal	20,000.	0.			for youth basketball program
City of Nashua, NH 229 Main Street, P.O. Box 2019 Nashua, NH 03061-2019	02-6000581	Government/Municipal	35,000.	0.			to support substance use prevention and performing arts feasibility study

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City of Portsmouth, NH City Hall, One Junkins Avenue Portsmouth, NH 03801	02-6000714	Government/Municipal	18,250.	0.			for general support, Portsmouth Smart Growth, and African burial ground memorial
City Year NH 848 Elm Street, Suite 201 Manchester, NH 03101	22-2882549	501(c)(3)	160,500.	0.			for general support, sponsorship, and support expansion of the development program
Claremont Soup Kitchen, Inc. 53 Central Street, P.O. Box 957 Claremont, NH 03743	02-0367045	501(c)(3)	5,250.	0.			for general support
Clark University 950 Main Street Worcester, MA 01610	04-2111203	501(c)(3)	16,250.	0.			for scholarship and capital campaign
Class Action Network, Inc. 30 Germania Street, Building L Boston, MA 02130	26-0091867	501(c)(3)	13,000.	0.			for general support, NH social justice advocates training, and workshops
Colby College 4000 Mayflower Hill Waterville, ME 04901-8840	01-0211497	501(c)(3)	28,958.	0.			for reunion gift and designated distribution
Colby-Sawyer College 541 Main Street New London, NH 03257	02-0222120	501(c)(3)	6,710.	0.			for graphic arts initiative, scholarship and annual fund
Collective Heritage Institute 1607 Paseo de Peralta, Suite 3 Santa Fe, NM 87501-3739	85-0432731	501(c)(3)	10,000.	0.			for scholarships for low income women
Colonial Theatre Group, Inc. 95 Main Street, P.O. Box 77 Keene, NH 03431	02-0466087	501(c)(3)	80,052.	0.			for designated distribution, general support and children's programming

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Communities for Alcohol and Drug Free Youth - 94 Highland Street - Plymouth, NH 03264	57-1212859	501(c)(3)	23,000.	0.			to support the regional substance misuse network
Community Action Partnership of Strafford County - P.O. Box 160 - Dover, NH 03821-0160	02-0268636	501(c)(3)	77,500.	0.			to provide fuel assistance and home weatherization to individuals in need
Community Action Program Belknap-Merrimack Counties, Inc. - Two Industrial Park Drive, P.O. Box 1016 - Concord, NH 03302-1016	02-0270376	501(c)(3)	8,000.	0.			for Penacook senior independent living services; home visit program
Community Alliance of Human Services - 27 John Stark Highway, P.O. Box 1016 - Newport, NH 03773	02-0451407	501(c)(3)	20,000.	0.			for general support; smoking prevention, and cessation for pregnant teens
Community Caregivers of Greater Derry - 1B Commons Drive, Unit 10 - Londonderry, NH 03053	02-0424532	501(c)(3)	7,000.	0.			for strategic planning and general support
Community College System of New Hampshire - 26 College Drive - Concord, NH 03301	90-0531902	501(c)(3)	144,000.	0.			for scholarships and support for a grant writer
Community Colleges of New Hampshire Foundation - 26 College Drive - Concord, NH 03301	02-0516490	501(c)(3)	15,000.	0.			Project RISE financial assistance and scholarships
Community Connections for Afterschool Networking - 33 West Street - Keene, NH 03431	45-1789780	501(c)(3)	30,000.	0.			for general support
Community Foundation of Palm Beach and Martin Counties - 700 South Dixie Highway, Suite 200 - West Palm Beach, FL 33401	23-7181875	501(c)(3)	2,122,333.	0.			to terminate fund and transfer to another community foundation

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Community Gallery, Inc. (d/b/a AVA Gallery and Art Center) - 11 Bank Street - Lebanon, NH 03766	23-7394706	501(c)(3)	12,150.	0.			for general support, capital campaign, and annual workshop
Community Partners Behavioral Health & Developmental Service - 113 Crosby Road, Suite 1 - Dover, NH 03820	02-0366120	501(c)(3)	30,000.	0.			for home modification support and for health and wellness program
Community Toolbox, Inc. 135 Mirona Road Portsmouth, NH 03801	46-2648854	501(c)(3)	30,303.	0.			for southern NH Fix-It program and general support
Concord Area Trust for Community Housing - 76 South State Street - Concord, NH 03301	02-0433505	501(c)(3)	25,250.	0.			for general and operating support and workforce housing
Concord Coalition to End Homelessness - P.O. Box 3933 - Concord, NH 03301	26-3933990	501(c)(3)	38,250.	0.			for general support and laundry project
Concord Community Music School 23 Wall Street Concord, NH 03301	22-2552850	501(c)(3)	45,467.	0.			for general support and scholarships
Concord Family YMCA 15 North State Street Concord, NH 03301	02-0223358	501(c)(3)	46,004.	0.			for general support and scholarships
Concord Feminist Health Center 38 South Main Street Concord, NH 03301	23-7368251	501(c)(3)	5,040.	0.			for general support
Concord Hospital 250 Pleasant Street Concord, NH 03301-2598	22-2594672	501(c)(3)	36,637.	0.			for general support and purchase of GE Giraffe OmniBed

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Concord Hospital Trust 250 Pleasant Street Concord, NH 03301	26-0378710	501(c)(3)	64,955.	0.			general support, Simulation Lab, Payson Center and Youth SBIRT programs
Concord Regional VNA 30 Pillsbury Street Concord, NH 03303	02-0222122	501(c)(3)	5,796.	0.			for designated distribution and general support
Congregational Church of Laconia 18 Veterans Square Laconia, NH 03246	02-0237752	501(c)(3)	12,015.	0.			for general support, Faith/Future campaign, and dairy vouchers
Connecticut River Watershed Council, Inc. - 15 Bank Row - Greenfield, MA 01301	04-2148397	501(c)(3)	308,375.	0.			for restoration of aquatic and terrestrial habitat on Oliverian & Eastman Brooks
Conservation Law Foundation 27 North Main Street Concord, NH 03301	04-6149986	501(c)(3)	112,000.	0.			general support; Childhood Lead Poisoning initiative; Northern Pass advocacy efforts
Conway Lake Conservation Association - P.O. Box 803 - Center Conway, NH 03813	02-6013782	501(c)(3)	9,112.	0.			for designated distribution
Copper Cannon Corporation 123 Gale River Road, P.O. Box 124 Franconia, NH 03580	23-7062549	501(c)(3)	17,784.	0.			for designated distribution and camp scholarships
Cornell University 377 Pine Tree Road Ithaca, NY 14850	15-0532082	501(c)(3)	6,000.	0.			for scholarships
Corporate Accountability International - 10 Milk Street, Suite 610 - Boston, MA 02108	41-1322686	501(c)(3)	10,000.	0.			for the Campaign to Keep Big Polluters Out of Climate Policy

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County of Sullivan, NH 14 Main Street Newport, NH 03773	02-6000870	Government/Municipal	45,000.	0.			to support place-based ecology education and substance use prevention
Court Appointed Special Advocates of New Hampshire, Inc. - 138 Coolidge Avenue, Unit 1, P.O. Box 1327 - Manchester, NH 03105-1327	02-0432242	501(c)(3)	15,475.	0.			for general support
COVER Home Repair, Inc. 158 South Main Street White River Junction, VT 05001	20-4597157	501(c)(3)	65,650.	0.			for designated distribution and general support
Cross Roads House 600 Lafayette Road Portsmouth, NH 03801	22-2549963	501(c)(3)	70,250.	0.			for general support and program expansion
Crotched Mountain Foundation 1 Verney Drive Greenfield, NH 03047	02-0222168	501(c)(3)	28,918.	0.			for designated distribution, patient monitor equipment, home modifications
Center for Northern Woodlands Education d/b/a Northern Woodlands - 1776 Center Road, P.O. Box 471 - Corinth, VT 05039	02-0507029	501(c)(3)	30,500.	0.			for general support and to continue The Outside Story weekly ecology essay series
Curamericas 318 W. Millbrook Road, Suite 105 Raleigh, NC 27609	56-1400098	501(c)(3)	10,000.	0.			for general support
Currier Museum of Art 150 Ash Street Manchester, NH 03104	02-0223322	501(c)(3)	25,817.	0.			for general support, designated distribution, family activities, and exhibit support
Daniel Webster Council, Boy Scouts of America - 571 Holt Avenue - Manchester, NH 03109	02-0222115	501(c)(3)	17,597.	0.			for designated distribution and camperships

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Dartmouth-Hitchcock Health One Medical Center Drive Lebanon, NH 03756	26-4812335	501(c)(3)	68,994.	0.			for general support, designated distribution, CAPP and HEAL programs
Dartmouth-Hitchcock Medical Center One Medical Center Drive Lebanon, NH 03756	22-2715483	501(c)(3)	20,000.	0.			for general and discretionary support
Dian Fossey Gorilla Fund International - 800 Cherokee Avenue SE - Atlanta, GA 30315-1440	52-1118866	501(c)(3)	5,710.	0.			for designated distribution
Doctors Without Borders USA Headquarters, 333 7th Avenue, 2nd Floor - New York, NY 10001-5004	13-3433452	501(c)(3)	7,000.	0.			for general support
Dovetail Learning Inc. 825 Gravenstein Highway N., Suite 2 Sebastopol, CA 95472	68-0673821	501(c)(3)	10,000.	0.			for general support
Early Learning NH Two Delta Drive Concord, NH 03301	02-0517109	501(c)(3)	25,000.	0.			for early childhood improvement efforts, Spark NH Early Childhood
East Coast Greenway Alliance 5826 Fayetteville Road, Suite 210 Durham, NC 27713	04-3326812	501(c)(3)	6,250.	0.			for general support
Easter Seals New Hampshire, Inc. 555 Auburn Street Manchester, NH 03103	02-0272825	501(c)(3)	50,350.	0.			for general support, Veterans Count, Early intervention, and Seniors Count
EcoLogic Development Fund 186 Alewife Brook Parkway #214 Cambridge, MA 02138	25-1704582	501(c)(3)	25,000.	0.			for support of community training

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Education for All Children 11 Heather Drive Rye, NH 03870	26-1979493	501(c)(3)	15,750.	0.			for general support and scholarships
Episcopal Diocese of New Hampshire 63 Green Street Concord, NH 03301	02-0222114	501(c)(3)	41,600.	0.			for youth weekend meal program; hot meals in Berlin, Groveton, and Woodsville
Essex County Natural Resources Conservation District - 481 Summer Street, Suite 202 - St. Johnsbury, VT 05819	03-0237066	501(c)(3)	10,000.	0.			to support operations of tree nursery in Upper Connecticut River Watershed
Executive Service Corps of NH Inc. 80 Locke Road Hampton, NH 03842	84-1634832	501(c)(3)	25,000.	0.			for NH non-profit sector organizational needs assessment and strategic planning
Fair Food Network 205 E Washington Street, Suite B Ann Arbor, MI 48104	26-4143394	501(c)(3)	50,000.	0.			to support New England activities of the Fair Food Fund
Families First of the Greater Seacoast - 100 Campus Drive, Suite 12 - Portsmouth, NH 03801	22-2757341	501(c)(3)	220,988.	0.			for general support
Families in Transition 122 Market Street Manchester, NH 03101-1911	02-0475414	501(c)(3)	288,250.	0.			for general support; Family Willows; Effective Housing Tools
Family Resource Center At Gorham 123 Main Street Gorham, NH 03581	04-3383141	501(c)(3)	48,000.	0.			for general support; afterschool home visiting and parenting programs
Farnum Center/Manchester Alcoholism Rehabilitation Center - 140 Queen City Avenue - Manchester, NH 03103	02-0349962	501(c)(3)	13,000.	0.			for general support

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Fedcap Rehabilitation Services, Inc. - 633 Third Avenue, 6th Floor - New York, NY 10017	13-5645879	501(c)(3)	45,000.	0.			to support launch of Safe Harbor Recovery Center
FIRST 200 Bedford Street Manchester, NH 03101	22-2990908	501(c)(3)	27,500.	0.			for FIRST Junior Steam Ahead pilot
Five Rivers Conservation Trust 31 Warren Street Concord, NH 03301	02-0427594	501(c)(3)	50,000.	0.			for conservation of Stonehurst Farm
Food and Water Watch 1616 P Street NW, Suite 300 Washington, DC 20036	32-0160439	501(c)(3)	15,000.	0.			to support Take Back the Tap at NH colleges and universities
Footprints, Inc. P.O. Box 246 Kittery, ME 03904	22-3149937	501(c)(3)	6,720.	0.			for designated distribution and to provide food
Foundation for Healthy Communities 125 Airport Road Concord, NH 03301-7300	02-0275078	501(c)(3)	70,000.	0.			to support Transport NH strategic priorities; Voices of Violence program
Four Winds Nature Institute Inc. 4 Casey Road Chittenden, VT 05737	20-5139630	501(c)(3)	47,150.	0.			to provide training workshops and teacher professional development program
Franklin Business and Industrial Development Corporation - 124 Memorial Street - Franklin, NH 03235-1611	02-0483868	501(c)(3)	8,500.	0.			for downtown beautification project; website development
Franklin Opera House Restoration Committee - 316 Central Street, P.O. Box 172 - Franklin, NH 03235	02-0502848	501(c)(3)	7,500.	0.			for opera house restoration

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Friends Forever, Inc. 1 Morgan Way Durham, NH 03824-3310	02-0482213	501(c)(3)	22,500.	0.			for general and program support; Eileen Foley award dinner
Friends in Action P.O. Box 1485 Portsmouth, NH 03802	26-3890685	501(c)(3)	10,500.	0.			for general support
Friends of Abenaki, Inc. P.O. Box 506 Wolfeboro, NH 03894	16-1737515	501(c)(3)	53,000.	0.			for new lodge at Abenaki Ski Area; general support
Friends of Merrimack River Greenway Trail - Hinckley, Allen & Snyder LLP, 11 South Main Street, Suite 400 - Concord, NH 03301	45-3829131	501(c)(3)	15,300.	0.			for feasibility study; construction of Merrimack River Greenway trail
Friends of Recovery NH 140 Central Street Manchester, NH 03101	02-0521502	501(c)(3)	13,500.	0.			for Ambers Place operations and general support
Friends of the Music Hall 28 Chestnut Street Portsmouth, NH 03801	02-0403452	501(c)(3)	182,786.	0.			for Music Hall Streetscape & Treasure the Future projects, general support
Friends of the Stephenson Memorial Library - 761 Forest Road - Greenfield, NH 03047	76-0805450	501(c)(3)	7,118.	0.			for designated distribution
Friends of Wolfeboro Town Hall P.O. Box 901 Wolfeboro, NH 03894	36-4611311	501(c)(3)	50,000.	0.			for Town Hall renovations
Friends Program, Inc. 202 North State Street Concord, NH 03301	02-0326855	501(c)(3)	27,515.	0.			for general support and the mentoring program

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Garrison Players, Inc. P.O. Box 127 Dover, NH 03821	02-6006429	501(c)(3)	8,430.	0.			to support "Not on This Night" production
Gary Millen Foundation P.O. Box 627 Conway, NH 03818	20-5532243	501(c)(3)	13,000.	0.			for the Bridge the Gap bridge relocation project
Gateways Community Services 144 Canal Street Nashua, NH 03064	02-0377315	501(c)(3)	21,500.	0.			for home modifications; general support; and equipment for children
Genesis Behavioral Health 111 Church Street Laconia, NH 03246	02-0272138	501(c)(3)	9,356.	0.			for general support; development of video for capital campaign
Gibson Center for Senior Services, Inc. - 14 Grove Street, P.O. Box 655 - North Conway, NH 03860	02-0351152	501(c)(3)	5,500.	0.			for support of respite care program and general support
Girl Scouts of the Green and White Mountains - One Commerce Drive, P.O. Box 10832 - Bedford, NH 03110-0832	02-0243160	501(c)(3)	30,796.	0.			for customer engagement initiative; designated distribution, camperships
Girls at Work, Inc. 463 Riverdale Road, P.O. Box 724 Goffstown, NH 03045	02-0522863	501(c)(3)	20,250.	0.			for general support
Girls Incorporated of New Hampshire - 27 Burke Street - Nashua, NH 03060	23-7416090	501(c)(3)	89,333.	0.			for building renovations, scholarships, young women's leadership program
Gladiolus Learning and Development Center Inc. - 10320 Gladiolus Drive - Fort Myers, FL 33908-2615	23-7378076	501(c)(3)	7,500.	0.			for general support

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Global Awareness Local Action Community Center - 3 Pork Hill Road - Ossipee, NH 03864	65-1286865	501(c)(3)	18,000.	0.			for strategic plan update, purchase of trailer, and general support
Good Neighbor Health Clinic 70 North Main Street White River Junction, VT 05001	03-0346949	501(c)(3)	16,983.	0.			for general support; designated distribution; strategic planning, dental program
Good Shepherd Food Bank P.O. Box 1807 Auburn, ME 04211	22-2986809	501(c)(3)	10,000.	0.			for "Mainers Feeding Mainers" project
Goodwin Community Health Center 311 Route 108 Somersworth, NH 03878	02-0304203	501(c)(3)	50,000.	0.			for SBIRT implementation and to support substance misuse prevention
Gould Academy P.O. Box 860 Bethel, ME 04217	01-0211509	501(c)(3)	60,000.	0.			for capital campaign and annual gift
Grafton County Senior Citizens Council Inc. - 10 Campbell Street, P.O. Box 433 - Lebanon, NH 03766-1433	23-7248316	501(c)(3)	21,300.	0.			for general support and strategic planning
Granite State Adaptive Sports 44 Mirror Lake Drive, P.O. Box 24 Mirror Lake, NH 03853	27-1141889	501(c)(3)	9,000.	0.			for general support and adaptive sports equipment for disabled
Granite State Children's Alliance 2 Wellman Avenue, Suite 140 Nashua, NH 03060	74-3186259	501(c)(3)	36,000.	0.			for Advance Team Academy, general support and AmeriCorps victim advocate
Granite State Independent Living 21 Chenell Drive Concord, NH 03301	02-0350170	501(c)(3)	15,000.	0.			for general support, home modifications, and Earn & Learn Opportunities program

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Granite State Woodland Institute 54 Portsmouth Street Concord, NH 03301	30-0008326	501(c)(3)	18,500.	0.			for economic impact study and general support
Granite United Way - Southern Region - 22 Concord Street, Floor 2 - Manchester, NH 03101	02-6006033	501(c)(3)	119,840.	0.			for general support, Manchester Bring It program, Capital prevention network
Grantmakers in Health 1100 Connecticut Ave. NW, Ste. 1200 Washington, DC 20036	13-3206571	501(c)(3)	12,500.	0.			for operating support and programming support for Behavioral Health Funders Network
Great Bay Stewards 89 Depot Road Greenland, NH 03885	02-0482897	501(c)(3)	10,500.	0.			for teacher workshop, general support, and boardwalk rebuilding at Great Bay
Greater Derry Community Health Services, Inc. - 14 Tsienneto Road, Suite 301 - Derry, NH 03038	02-0433799	501(c)(3)	8,121.	0.			to defray the costs of cancer or pulmonary disease treatment
Growing Places, Inc. 56 Pinkham Road Lee, NH 03824-6706	02-0333489	501(c)(3)	10,000.	0.			for strategic planning and general support
Gulf of Maine Research Institute 350 Commercial Street Portland, ME 04101-4626	01-0504905	501(c)(3)	40,000.	0.			to improve accessibility of NH coastal storm-related data
Hancock Historical Society 7 Main Street, P.O. Box 138 Hancock, NH 03449	02-6037786	501(c)(3)	6,000.	0.			to support renovations for the Heritage Campaign and general support
Hannah Grimes Center 25 Roxbury Street, Box 104 Keene, NH 03431-3257	02-0519934	501(c)(3)	24,000.	0.			to support annual tourism conference and for operating support

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Happy Valley School Inc. 132 Gulf Road Peterborough, NH 03458	02-0352532	501(c)(3)	10,000.	0.			for organizational capacity building and board development
Harbor Homes, Inc. Administrative Off., 45 High Street Nashua, NH 03060	02-0351932	501(c)(3)	10,000.	0.			for the Ending Homelessness fund
Harris Center for Conservation Education - 83 King's Highway - Hancock, NH 03449	23-7085105	501(c)(3)	454,914.	0.			to support purchase of conservation easement, education programming, operating support
Harrisville Children's Center P.O. Box 128 Harrisville, NH 03450	23-7399517	501(c)(3)	10,000.	0.			for general support and scholarships
HAVEN 20 International Drive, Suite 300 Portsmouth, NH 03801	02-0337620	501(c)(3)	51,533.	0.			for operating support, strategic planning and designated distribution
Headrest 14 Church Street Lebanon, NH 03766-0247	23-7256865	501(c)(3)	6,500.	0.			for general support
Health First Family Care Center, Inc. - 841 Central Street - Franklin, NH 03235	02-0492976	501(c)(3)	25,000.	0.			for Youth SBIRT development and implementation
High Mowing School 222 Isaac Frye Highway Wilton, NH 03086-5804	02-0222138	501(c)(3)	6,125.	0.			for general support
Hill Center Church 423 Currier Hill Road Hill, NH 03243	02-6007405	501(c)(3)	14,000.	0.			for replacement of the roof on the church

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
Historical Society of Cheshire County - 246 Main Street, P.O. Box 803 - Keene, NH 03431	02-6007201	501(c)(3)	12,073.	0.			for designated distribution and capital campaign
Holiday Toy Store P.O. Box 6 Amherst, NH 03031	04-3378798	501(c)(3)	6,000.	0.			for general support
Hollis Montessori School 9 South Merrimack Road Hollis, NH 03049	26-3041656	501(c)(3)	38,043.	0.			to support HMS upper school
Home Health & Hospice Care 7 Executive Park Drive Merrimack, NH 03054	23-7331452	501(c)(3)	81,250.	0.			for general support
Home Healthcare and Community Services, Inc. - 312 Marlboro Street, P.O. Box 564 - Keene, NH 03431-0564	02-0464932	501(c)(3)	31,545.	0.			for designated distribution and Healthy Starts program
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 P.O. Box 282 North Woodstock, NH 03262	02-0474938	501(c)(3)	39,500.	0.			for operating support, housing loan reduction
Huggins Hospital 240 South Main Street, P.O. Box 912 Wolfeboro, NH 03894	02-0223332	501(c)(3)	6,249.	0.			for general support and financial assistance for adult day program
Hypertherm H.O.P.E. Foundation Inc. - Etna Road, P.O. Box 5010 - Hanover, NH 03755	27-0646326	501(c)(3)	10,000.	0.			for general support

Schedule I (Form 990)

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InspiringKids Inc. P.O. Box 841 Norwich, VT 05055	20-8956371	501(c)(3)	6,063.	0.			for general support
Institutional Stove Solutions P.O. Box 368 Cottage Grove, OR 97424	45-5548275	501(c)(3)	50,000.	0.			to support a student leadership program in South Sudan
Interlakes Community Caregivers P.O. Box 78 Center Harbor, NH 03226	20-0625613	501(c)(3)	5,350.	0.			for recruiting and training volunteers and for general support
Inter-Lakes Day Care Center 36 Lang Street, P.O. Box 1730 Meredith, NH 03253-1730	02-0304479	501(c)(3)	6,549.	0.			for heat & sprinkler systems in new expanded space
International Collaborative For Science, Education & Environment. - 81 Kirkland Street, Suite 200 - Cambridge, MA 02138	22-3158263	501(c)(3)	18,200.	0.			in support of the Maasai Stoves & Solar Project
Journeys in Education, Inc. 26 Main Street Peterborough, NH 03458	02-0527431	501(c)(3)	22,703.	0.			for Inclusion Matters and Children Across Cultures programs and general support
JSI Research & Training Inst. DBA Community Health Institute - 501 South Street, Suite 201 - Bow, NH 03304-3416	04-2679824	501(c)(3)	621,724.	0.			for support of NH SBIRT and Lyme Disease initiatives
Junior League of Greenwich CT, Inc. - 231 East Putnam Avenue - Greenwich, CT 06830	06-6011964	501(c)(3)	25,000.	0.			to support the film project entitled "A New Resistance."
Keene Family YMCA 200 Summit Road Keene, NH 03431-1760	02-0222247	501(c)(3)	22,160.	0.			for infant care expansion and designated distribution

Schedule I (Form 990)

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Keene Public Library 60 Winter Street Keene, NH 03431	02-6000441	Government/Municipal	5,234.	0.			for designated distribution
Keene Serenity Center Inc. 36 Carpenter Street, P.O. Box 327 Keene, NH 03431	46-3123664	501(c)(3)	8,000.	0.			to support expansion of Keene Serenity Center
Keene State College 229 Main Street Keene, NH 03435-1504	02-6000937	501(c)(3)	25,800.	0.			for general support, RCAM event, Women and Gender studies
Kent State University Foundation P.O. Box 5190 Kent, OH 44242	34-6576307	501(c)(3)	7,500.	0.			for the Herr Undergraduate Nursing Study Abroad Fund
Kent Stephens' STAGE FORCE 61 Crockett Neck Road Kittery Point, ME 03905	20-5102314	501(c)(3)	8,500.	0.			for strategic planning, support for "Dog Play", and general support
Key West High School 2100 Flagler Avenue Key West, FL 33040	59-6000750	Government/Municipal	7,581.	0.			for designated distribution
Kids4Peace 3300 Chimney Rock, Suite 301 Houston, TX 77056	20-5419759	501(c)(3)	6,200.	0.			for NH summer 2015 program and campership sponsor
Kimball Union Academy 57 Main Street, P.O. Box 188 Meriden, NH 03770	02-0222147	501(c)(3)	11,750.	0.			for general support, scholarships, and Encore Fund
Kingswood Youth Center, Inc. P.O. Box 697 Wolfeboro Falls, NH 03896-0697	02-0509978	501(c)(3)	45,000.	0.			for operating support, outdoor program & recreation equipment

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.)

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Kismet Rock Foundation P.O. Box 1744 North Conway, NH 03860	02-0516308	501(c)(3)	31,250.	0.			for student scholarships and general support
Krepfels Center 100 Campus Drive Portsmouth, NH 03801	02-0499997	501(c)(3)	148,602.	0.			for operating support and outreach videos
L.I.F.E. Ministries, Inc. 264 South Main Street, P.O. Box 476 Wolfeboro Falls, NH 03896	02-0387107	501(c)(3)	11,000.	0.			for general support and food
Lake Umbagog National Wildlife Refuge - 2756 Dam Road, P.O. Box 240 - Errol, NH 03579	14-0001849	Government/Municipal	21,006.	0.			for designated distribution
Lakes Region Child Care Services 22 Strafford Street, Unit 4 Laconia, NH 03246-4701	02-0271711	501(c)(3)	14,000.	0.			for facilities transition, general support, and playground equipment
Lakes Region Community Services 719 N Main Street, P.O. Box 509 Laconia, NH 03246	02-0329795	501(c)(3)	16,350.	0.			for Investing in Our Kids initiative and early childhood programming
Lakes Region Conservation Trust 156 Dane Road, Route 25-B, Box 766 Center Harbor, NH 03226	02-0347918	501(c)(3)	32,185.	0.			for purchase of conservation land, general support, stewardship positions
Lakes Region Food Pantry Inc. P.O. Box 1132 Moultonborough, NH 03254	36-4743975	501(c)(3)	11,000.	0.			for general support and support of voucher program
Lakes Region Humane Society P.O. Box 655 Ossipee, NH 03864	02-0442957	501(c)(3)	11,356.	0.			for general support, heating costs, and building renovations

Schedule I (Form 990)

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Lakes Region Partnership for Public Health, Inc. - 67 Water Street, Suite 105 - Laconia, NH 03246	20-2713484	501(c)(3)	44,000.	0.			for technology; Immigrant Integration and Substance Misuse prevention projects
Lakes Region Scholarship Foundation - P.O. Box 7312 - Gilford, NH 03247-7312	02-6012236	501(c)(3)	6,275.	0.			for designated distribution
Lamprey Health Care, Inc. 207 South Main Street Newmarket, NH 03857	23-7305106	501(c)(3)	20,000.	0.			to support Allies in Substance Abuse Prevention
Land for Good, Inc. 39 Central Sq., Ste. 306, Box 625 Keene, NH 03431-0625	02-0530711	501(c)(3)	25,000.	0.			for operating support of NH Field Office
Leadership New Hampshire 36 Lowell Street Manchester, NH 03101	02-0457914	501(c)(3)	32,397.	0.			for general support, designated distribution, "Education" program day
Lebanon Opera House 51 North Park Street, P.O. Box 384 Lebanon, NH 03766	02-0448277	501(c)(3)	23,000.	0.			for operating support
Lebanon Outing Club P.O. Box 295 Lebanon, NH 03766	22-2839786	501(c)(3)	45,700.	0.			for general support of Storrs Hill, designated distribution
Liberty House, Inc. 75 West Baker Street Manchester, NH 03103	02-0469770	501(c)(3)	6,200.	0.			for general support
Life Bridge Inc. 16 Depot St., 2nd Fl., P.O. Box 187 Wolfeboro, NH 03894	34-1997722	501(c)(3)	15,000.	0.			for youth mentoring in Dover NH

Schedule I (Form 990)

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Listen Community Services 60 Hanover Street Lebanon, NH 03766	23-7225952	501(c)(3)	9,250.	0.			for general support
Littleton Regional Healthcare Charitable Foundation - 600 St. Johnsbury Road - Littleton, NH 03561	04-3750643	501(c)(3)	15,148.	0.			for birthing center renovations, designated distribution
Littleton Studio School 21 Mill Street Littleton, NH 03561	26-3249755	501(c)(3)	8,500.	0.			for general support and school expansion
Loon Preservation Committee 183 Lee's Mill Road, P.O. Box 604 Moultonborough, NH 03254	02-0451944	501(c)(3)	20,500.	0.			for general support, NH loon recovery plan
Lost Light Projects Inc. 16 Court Street, #2307 Brooklyn, NY 11241	56-2451141	501(c)(3)	68,200.	0.			to support expanded reporting on clean energy solutions
LRGHealthcare 80 Highland Street Laconia, NH 03246	02-0222150	501(c)(3)	6,739.	0.			for designated distribution
Lukas Foundation Memorial Drive, P.O. Box 137 Temple, NH 03084	02-0358724	501(c)(3)	12,977.	0.			for designated distribution
Lyme Foundation P.O. Box 292 Lyme, NH 03768	02-0485328	501(c)(3)	26,182.	0.			for designated distribution, financial assistance to Lyme residents
Lyme Historians P.O. Box 41 Lyme, NH 03768	22-2848393	501(c)(3)	6,000.	0.			for 15 Main St campaign, endowment support

Schedule I (Form 990)

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MacDowell Colony 100 High Street Peterborough, NH 03458	13-1592242	501(c)(3)	76,612.	0.			for designated distribution and general support
Madeira School 8328 Georgetown Pike McLean, VA 22102	54-0505925	501(c)(3)	6,000.	0.			for general support
Magical Classroom 1008 Gay Street Longmont, CO 80501	47-2233483	501(c)(3)	14,300.	0.			for pre-school education advocacy in Puerto Barrios and Retalhuleu
Maine Association of Area Agencies on Aging - One Weston Court, P.O. Box 5415 - Augusta, ME 04332	42-1710821	501(c)(3)	10,000.	0.			to support the TriState Learning Collaborative on Aging
Maine Media Workshops and College 70 Camden Street Rockport, ME 04856	20-5933625	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	18,183.	0.			for designated distribution
Makin' It Happen Coalition for Resilient Youth, Inc. - 497 Hooksett Road, Suite 207 - Manchester, NH 03104	46-2768846	501(c)(3)	20,000.	0.			to support the Greater Manchester SMP Work
Manchester Central High School 207 Lowell Street Manchester, NH 03104	02-0494977	Government/Municipal	7,330.	0.			for designated distribution and scholarship
Manchester Choral Society 88 Hanover Street Manchester, NH 03101	23-7328338	501(c)(3)	5,052.	0.			for general support and orchestra funding for Spring concert

Schedule I (Form 990)



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Manchester Community Health Center 145 Hollis Street Manchester, NH 03101	02-0458174	501(c)(3)	55,600.	0.			for youth SBIRT implementation, general support, and annual breakfast
Marsh-Billings-Rockefeller National Historic Park - 54 Elm Street - Woodstock, VT 05091	53-0197094	Government/Municipal	84,000.	0.			for Forest for Every Classroom and support for Wellborn Institute
Mary Hitchcock Memorial Hospital Dartmouth Hitchcock Med. Ctr., One Medical Center Drive - Lebanon, NH 03756	02-0222140	501(c)(3)	148,845.	0.			for youth SBIRT program, regional substance misuse prevention network
Massachusetts Audubon Society 208 South Great Road Lincoln, MA 01773	04-2104702	501(c)(3)	150,000.	0.			for Sanctuary in the City project at Broad Meadow Brook Conservation Center
MAYHEM Milford Area Youth Homeschoolers Enriching Minds - 89 Stable Road - Milford, NH 03055	20-2286304	501(c)(3)	21,000.	0.			for robotics materials
Mayhew 293 West Shore Road, P.O. Box 120 Bristol, NH 03222-0120	23-7423042	501(c)(3)	68,662.	0.			for designated distribution, general support, annual fund and Find Your Best program
McAuliffe-Shepard Discovery Center 2 Institute Drive Concord, NH 03301	45-5337441	501(c)(3)	8,250.	0.			for scholarships and general support
Media Power Youth 1245 Elm Street Manchester, NH 03101	26-0197349	501(c)(3)	53,926.	0.			for operating and general support
Melrose High School Permanent Scholarship Fund - P.O. Box 760695 - Melrose, MA 02176	04-6116247	501(c)(3)	10,000.	0.			for scholarships

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Mercy Corps P.O. Box 2669 Portland, OR 97208	91-1148123	501(c)(3)	10,250.	0.			for general support
Merrimack Valley Day Care Service 19 North Fruit Street Concord, NH 03301	02-6019236	501(c)(3)	23,750.	0.			for general support to keep child care affordable
MIA-USA Fundraising Inc. 2039 North Geyer Road St. Louis, MO 63131-3332	46-1959457	501(c)(3)	20,000.	0.			for general support
Mid-State Health Center 101 Boulder Point Drive, Suite 1 Plymouth, NH 03264	02-0487172	501(c)(3)	20,000.	0.			for operating support
Milton Academy 170 Centre Street Milton, MA 02186	04-2103603	501(c)(3)	55,000.	0.			for general support
Mirror Lake Community Church P.O. Box 116 Mirror Lake, NH 03853-0116	23-7354554	501(c)(3)	31,713.	0.			for designated distribution
Monadnock Area Food Bank 51 Concord Street Peterborough, NH 03458	02-0448905	501(c)(3)	10,000.	0.			for general support and food for clients
Monadnock Area Transitional Sheltering - P.O. Box 3053 - Peterborough, NH 03458	02-0451372	501(c)(3)	10,000.	0.			for general support
Monadnock Center for Violence Prevention - 12 Court Street, Suite 103 - Keene, NH 03431	02-0345628	501(c)(3)	22,500.	0.			for operating support

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Monadnock Community Early Learning Center - P.O. Box 262 - Peterborough, NH 03458	02-0279045	501(c)(3)	21,777.	0.			for designated distribution
Monadnock Community Hospital 452 Old Street Road Peterborough, NH 03458	02-0222157	501(c)(3)	13,661.	0.			for general support, designated distribution and Oncology department
Monadnock Economic Development Corporation - 51 Railroad Street, Suite 110 - Keene, NH 03431-3988	02-0395538	501(c)(3)	15,000.	0.			for building capacity for strategic communication development
Monadnock Family Services Administrative Off., 64 Main Street Keene, NH 03431	02-0481836	501(c)(3)	44,277.	0.			for measuring and improving mental health treatment, designated distribution
Monadnock Music 2A Concord Street Peterborough, NH 03458-1511	23-7021734	501(c)(3)	48,090.	0.			for designated distribution and general support
Monadnock United Way 23 Center Street Keene, NH 03431-3399	02-0236885	501(c)(3)	132,892.	0.			for operations, designated distribution, general support
Monadnock Waldorf School 98 South Lincoln Street Keene, NH 03431	02-0330235	501(c)(3)	25,597.	0.			for "History Through the Arts" program, designated distribution and general support
Monadnock Worksource 9 Vose Farm Road, Ste. 150, Box 28 Peterborough, NH 03458	23-7229461	501(c)(3)	31,777.	0.			for purchase of client wheelchair lift van and designated distributions
Montshire Museum of Science One Montshire Road Norwich, VT 05055	23-7376772	501(c)(3)	32,800.	0.			for general support, School Partnership initiative, and David Goudy Discovery fund

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Moore Center Services, Inc. 195 McGregor Street, Unit 400 Manchester, NH 03102	02-0261136	501(c)(3)	11,425.	0.			for equipment purchase, general support and designated distribution
Mount Washington Observatory 2779 White Mountain Hwy., Box 2310 North Conway, NH 03860	02-0225135	501(c)(3)	63,300.	0.			for climate research partnership with PSU, Time Capsule and general support
Mount Washington Valley Trails Association - 2935 White Mountain Highway - North Conway, NH 03860	45-3322056	501(c)(3)	10,000.	0.			to support the Mount Washington Valley Recreational Path
Mountain Top Music Center 111 Main Street, P.O. Box 1228 Conway, NH 03818	02-0492280	501(c)(3)	21,500.	0.			for operating support and restoration of Majestic building for music education
Moving Company Dance Center (MoCo) 76 Railroad Street Keene, NH 03431	02-0514391	501(c)(3)	31,000.	0.			for operating support and to underwrite a community performance
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, P.O. Box 142 Warner, NH 03278-0142	22-3064082	501(c)(3)	20,000.	0.			for general support
Nackey S. Loeb School of Communications - 749 East Industrial Park Drive - Manchester, NH 03109	02-0507891	501(c)(3)	5,370.	0.			for student workshops
NAMI New Hampshire 85 North State Street Concord, NH 03301	22-2760743	501(c)(3)	105,408.	0.			for operating support and designated distribution

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Nansen Ski Club P.O. Box 222 Berlin, NH 03577	02-0405091	501(c)(3)	19,500.	0.			to build a warming hut and provide storage for club equipment
NARAL Pro-Choice New Hampshire Foundation - 18 Low Avenue - Concord, NH 03301	02-0496085	501(c)(3)	15,000.	0.			to support organizational development
Nashua Adult Learning Center, Inc. 4 Lake Street Nashua, NH 03060	23-7204973	501(c)(3)	7,500.	0.			for scholarships
Nashua Regional Planning Commission - 9 Executive Park Drive, Suite 201 - Merrimack, NH 03054	02-0301585	Government/Municipal	25,000.	0.			for Renewable Energy Tool Belt
National Trust for Historic Preservation - Seven Faneuil Hall Marketplace, Fifth Floor - Boston, MA 02109	53-0210807	501(c)(3)	10,000.	0.			for general support
Natural Dharma Fellowship 11 Blueberry Hill Road Andover, MA 01810	26-3898758	501(c)(3)	36,000.	0.			to support the remodeling of Wonderwell Mountain Refuge, Springfield, NH
NeighborWorks Southern New Hampshire - 801 Elm Street, 2nd Floor, P.O. Box 3968 - Manchester, NH 03105	02-0455301	501(c)(3)	16,000.	0.			for general support
New American Africans 4 Park Street, Suite 215, Box 2501 Concord, NH 03302-2501	35-2238370	501(c)(3)	25,000.	0.			for capacity building with Program manager and youth refugee support
New Beginnings - A Women's Crisis Center - P.O. Box 622 - Laconia, NH 03247-0622	22-3106689	501(c)(3)	8,356.	0.			to fund new learning lab and general support

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New England College 98 Bridge Street Henniker, NH 03242-3293	02-0223955	501(c)(3)	10,921.	0.			for designated distribution; Elizabeth Yates McGreal Writer in Residence program
New England Grassroots Environmental Fund - P.O. Box 611 - Newmarket, NH 03857	03-0364677	501(c)(3)	184,305.	0.			for capacity building, operating support, and growing NH's local environmental leaders
New England Handicapped Sports Association - Mt. Sunapee Resort, P.O. Box 2135 - Newbury, NH 03255-2135	23-7398657	501(c)(3)	28,000.	0.			for building renovation expansion campaign
New England Kurn Hattin Homes P.O. Box 127 Westminster, VT 05158	03-0179306	501(c)(3)	8,000.	0.			for general support
New England Wild Flower Society 180 Hemenway Road Framingham, MA 01701	04-2104768	501(c)(3)	7,224.	0.			for general support and native plant conservation
New Futures 10 Ferry Street, Suite 307 Concord, NH 03301	02-0525391	501(c)(3)	1,054,436.	0.			for Medicaid reauthorization advocacy, designated distributions, and operating support
New Generation, Inc. 568 Portsmouth Avenue, P.O. Box 676 Greenland, NH 03840	02-0409655	501(c)(3)	5,804.	0.			for new car and general support
New Hampshire Boat Museum P.O. Box 1195 Wolfeboro Falls, NH 03896	02-0464218	501(c)(3)	15,112.	0.			for the building fund and designated distribution
New Hampshire Catholic Charities, Inc. - 215 Myrtle Street, P.O. Box 686 - Manchester, NH 03105-0686	02-0222163	501(c)(3)	8,900.	0.			for NH Food Bank, Financial Program, and 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
New Hampshire Center for Nonprofits - 84 Silk Farm Road - Concord, NH 03301	81-0555176	501(c)(3)	77,500.	0.			for operating support, advocacy, CEO search firm expense
New Hampshire Center for Public Policy Studies - One Eagle Square, Suite 510 - Concord, NH 03301-4903	02-0492883	501(c)(3)	140,792.	0.			for education dashboard and leadership convening in North Country; and general support
New Hampshire Dance Institute 29 Center Street, P.O. Box 1116 Keene, NH 03431	02-0428347	501(c)(3)	20,000.	0.			to support the Memorial Day performances at KSC
New Hampshire Farm Bureau Federation - 295 Sheep Davis Road - Concord, NH 03301	02-0240282	501(c)(6)	45,000.	0.			for charitable activities of the Federation
New Hampshire Fiscal Policy Institute - 64 North Main Street, 3rd Floor - Concord, NH 03301	27-0841484	501(c)(3)	219,400.	0.			to support Investing in Communities, general support
New Hampshire Historical Society 30 Park Street Concord, NH 03301	02-0233250	501(c)(3)	127,867.	0.			for designated distribution, general support, capital campaign
New Hampshire Humane Society 1305 Meredith Ctr. Road, Box 572 Laconia, NH 03246	02-6006374	501(c)(3)	7,818.	0.			for general support and designated payment
New Hampshire Institute of Art 148 Concord Street Manchester, NH 03104-4858	02-0222154	501(c)(3)	59,428.	0.			for Sharon Arts Center renovations, general support and scholarships
New Hampshire Project Learning Tree - 54 Portsmouth Street - Concord, NH 03301	02-0493547	501(c)(3)	5,250.	0.			for teacher professional development and 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.)

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New Hampshire Public Broadcasting 268 Mast Road Durham, NH 03824-4601	94-3443883	501(c)(3)	35,987.	0.			for general support, Granite State Challenge, and designated distributions
New Hampshire SPCA 104 Portsmouth Avenue, P.O. Box 196 Stratham, NH 03885-0196	02-6000614	501(c)(3)	42,985.	0.			for general support, horse expansion space, and designated distributions
New Hampshire Women's Foundation Two Delta Drive, Suite 4 Concord, NH 03301	02-0495092	501(c)(3)	99,764.	0.			for general support and designated distributions
New Heights-Adventures for Teens, Inc. - 100 Campus Drive #23 - Portsmouth, NH 03801-5892	27-1918243	501(c)(3)	97,500.	0.			for general support, business model planning with Nonprofit Finance Fund
New Horizons for New Hampshire 199 Manchester Street, P.O. Box 691 Manchester, NH 03103	23-7312684	501(c)(3)	14,000.	0.			for food purchase and general support
New London Hospital Association 273 County Road New London, NH 03257	02-0222171	501(c)(3)	20,250.	0.			for general support and support of Tiger Treatment Center at Newport HS
New London Outing Club P.O. Box 1856 New London, NH 03257	02-6012537	501(c)(3)	6,189.	0.			for designated distribution
Newfound Lake Region Association 10 North Main Street, Unit 1 Bristol, NH 03222-3512	02-0398396	501(c)(3)	35,000.	0.			for general support and annual fund
NH Alcohol & Other Drug Service Providers Association - 10 Ferry Street, Suite 307 - Concord, NH 03301-5801	83-0393316	501(c)(3)	88,000.	0.			for operating 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.)

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NH Alcoholism & Drug Abuse Counselors Association - 130 Pembroke Road, Suite 100 - Concord, NH 03301	52-1508299	501(c)(3)	16,027.	0.			for adolescent treatment provider training, NHADACA strategic planning
NH Association for the Blind McGreal Sight Ctr., 25 Walker St. Concord, NH 03301	02-0223606	501(c)(3)	52,562.	0.			designated distribution, occupational therapy model for low vision project
NH Children's Trust, Inc. The Concord Center, 10 Ferry Street, Suite 315 - Concord, NH 03301	27-2458454	501(c)(3)	91,622.	0.			for general support; designated distributions; abuse prevention campaign
NH Citizens Alliance 4 Park Street, Suite 304 Concord, NH 03301-6313	02-0336634	501(c)(3)	15,000.	0.			to advance workplace policies for breastfeeding women; general support
NH Community Loan Fund 7 Wall Street Concord, NH 03301	22-2524015	501(c)(3)	1,193,731.	0.			for capital needs, general support, designated distributions
NH Food Bank of NH Catholic Charities - 700 E. Industrial Park Drive - Manchester, NH 03109-5622	02-0222163	501(c)(3)	281,014.	0.			for general support, food purchases, NH Nutrition Incentive, purchase of industrial truck
NH Humanities Council, Inc. 117 Pleasant Street Concord, NH 03301	02-0317350	501(c)(3)	30,688.	0.			for general support and designated distributions
NH Interscholastic Athletic Association - 251 Clinton Street - Concord, NH 03301	02-0234046	501(c)(3)	160,250.	0.			for Life of an Athlete project
NH Lakes Association 14 Horseshoe Pond Lane Concord, NH 03301	22-2668396	501(c)(3)	43,750.	0.			for membership growth and financial sustainability, lakes stewardship, 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.)

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NH Preservation Alliance 7 Eagle Square, P.O. Box 268 Concord, NH 03302-0268	22-2603277	501(c)(3)	11,192.	0.			for general support and designated distribution
NH Public Radio 2 Pillsbury Street, Suite 600 Concord, NH 03301-5003	02-0338667	501(c)(3)	425,250.	0.			for the NHPR Innovation Campaign, general support, annual fund
NH Sustainable Energy Association 54 Portsmouth Street Concord, NH 03301	20-1013532	501(c)(3)	64,000.	0.			to broaden support for expanded energy efficiency and analysis on NHPUC standards
NH Teen Institute for the Prevention of Alcohol & Other Drug Abuse - 112 West Pearl Street - Nashua, NH 03060-3342	22-2719838	501(c)(3)	19,475.	0.			for leadership and empowerment training for 40 Coos County youth
NH Theatre Project 959 Islington Street, Suite 3 Portsmouth, NH 03801-8223	02-0419975	501(c)(3)	7,292.	0.			support a new education coordinator position, general support, designated distribution
North Country Center for the Arts P.O. Box 1060 Lincoln, NH 03251-1060	02-0400662	501(c)(3)	25,598.	0.			for general support, youth development programming, designated distribution
North Country Charter Academy 260 Cottage Street, Suite A Littleton, NH 03561	20-1587953	501(c)(3)	32,125.	0.			for purchase of new computers and software licenses to sustain online education programs
North Country Community Recreation Center - 33 Recreation Center Road - Colebrook, NH 03576	33-1024354	501(c)(3)	150,500.	0.			for general operations
North Country Health Consortium, Inc. - 262 Cottage Street, Suite 230 - Littleton, NH 03561	02-0503184	501(c)(3)	360,200.	0.			for operating/capacity building support, youth leadership and substance use prevention

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.)

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North Country Home Health & Hospice Agency, Inc. - 536 Cottage Street - Littleton, NH 03561	02-0300637	501(c)(3)	20,000.	0.			for Chronic Care Management Initiative
North Country Leadership & Commerce Alliance - P.O. Box 1 - Colebrook, NH 03576	26-1432252	501(c)(3)	60,000.	0.			for operations and capacity building
North Country Resource Conservation & Development Area Council - 2 Airport Road, Unit 1 - Gilford, NH 03249	23-7237421	501(c)(3)	8,350.	0.			for Farm to Institution project
Northeast Organic Farmers Association-New Hampshire - 84 Silk Farm Road - Concord, NH 03301-8301	02-0358727	501(c)(3)	22,000.	0.			for capacity building and general support
Northern Community Investment Corporation - 51 Depot Square, Suite 2 - St. Johnsbury, VT 05819	02-0318035	501(c)(3)	90,000.	0.			for Business Resource Management program, market expansion and coaching
Northern Forest Canoe Trail P.O. Box 565 Waitsfield, VT 05673-0565	03-0363813	501(c)(3)	50,500.	0.			for general operations
Northern Forest Center, Inc. P.O. Box 210 Concord, NH 03302-0210	22-3458955	501(c)(3)	82,200.	0.			for general support, capital campaign, and annual fund
Northern Human Services Administrative Offices, 87 Washington Street - Conway, NH 03818	02-0300994	501(c)(3)	193,800.	0.			for early intervention mental health services, Coos County child development
Northern Stage 76 Gates Street, P.O. Box 4287 White River Junction, VT 05001	04-3387268	501(c)(3)	59,250.	0.			for new theater construction, general support, 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.)

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Norwich Congregational Church P.O. Box 236 Norwich, VT 05055	34-1927041	501(c)(3)	6,000.	0.			for general support
Oberlin College 50 West Lorain Street Oberlin, OH 44074	34-0714363	501(c)(3)	50,000.	0.			for the Abraham & Augusta Fred Solomon Memorial Scholarship
Open Space Institute Land Trust 1350 Broadway, Suite 201 New York, NY 10018	13-3028060	501(c)(3)	100,000.	0.			for Community Forest Fund Challenge Grant
Opportunity Finance Network 620 Chestnut Street, Suite 572 Philadelphia, PA 19106	20-5189202	501(c)(3)	10,000.	0.			for finance scholarships
Opportunity Networks 11 Caldwell Drive Amherst, NH 03031	22-2478687	501(c)(3)	8,000.	0.			for capital campaign; NPO donor management software program
Organic Voices 1436 U Street NW, Suite 205 Washington, DC 20009	35-2522095	501(c)(3)	275,000.	0.			to support the Just Label It campaign; support of educational film "A New Resistance"
Ossipee Children's Fund, Inc. P.O. Box 685 Center Ossipee, NH 03814	02-0459771	501(c)(3)	21,477.	0.			for designated distribution, general support and educational enrichment programs
Ossipee Concerned Citizens, Inc. 3 Dore Street Center Ossipee, NH 03814	51-0138791	501(c)(3)	8,000.	0.			for equipment upgrades for varied physical activities; meals for seniors and disabled
Our Lady of the Miraculous Medal Church - 289 Lafayette Road - Hampton, NH 03842	02-0234330	501(c)(3)	18,000.	0.			for operating support for the soup kitchen and food pantry

Schedule I (Form 990)

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Our Neighbor's Table P.O. Box 592 Amesbury, MA 01913	04-3153941	501(c)(3)	15,000.	0.			to support a minimum of 30 CSA shares from Heron Pond Farm
Palace Theatre Trust 80 Hanover Street Manchester, NH 03101	23-7356019	501(c)(3)	6,250.	0.			for general support
Parent Information Center 54 Old Suncook Road Concord, NH 03301	02-0325181	501(c)(3)	26,000.	0.			for On the Road: Meeting Parents Where They Feel at Home
Park Street Foundation c/o NH Dept. of Cultural Resources, 20 Park Street - Concord, NH 03301-6314	03-0415609	501(c)(3)	10,250.	0.			for the Governor Winant memorial
Partnership for a Drug Free New Hampshire - 10 Ferry Street, #307 - Concord, NH 03301	46-3296303	501(c)(3)	156,838.	0.			for planning, marketing and producing targeted campaign
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472	53-0235320	501(c)(3)	5,250.	0.			for general support
Paul Smith Elementary School 41 Daniel Webster Drive Franklin, NH 03235	02-6000298	Government/Municipal	15,000.	0.			for playground project
Pemi Bridge House Inc. Bridge House, 260 Highland Street Plymouth, NH 03264	20-1057931	501(c)(3)	37,500.	0.			for operating support and veteran assistance
Pemi Youth Center 111 Main Street Plymouth, NH 03264	02-0505860	501(c)(3)	5,500.	0.			for general support and program support

Schedule I (Form 990)

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Pemi-Valley Habitat for Humanity, Inc. - P.O. Box 238 - Plymouth, NH 03264	02-0462603	501(c)(3)	23,000.	0.			for operating support
Penacook Community Center, Inc. 76 Community Drive, P.O. Box 6008 Penacook, NH 03303-6008	02-6012761	501(c)(3)	118,714.	0.			for operating support and designated distribution
Peterborough Human Services Fund Peterborough Town House, 1 Grove St Peterborough, NH 03458	02-0492281	501(c)(3)	12,500.	0.			for the food pantry
Peterborough Players 55 Hadley Road, P.O. Box 118 Peterborough, NH 03458	02-0262885	501(c)(3)	34,928.	0.			for operating support, designated distribution, and purchase of new server
Phillips Exeter Academy 20 Main Street Exeter, NH 03833-1104	02-0222174	501(c)(3)	40,208.	0.			for general support, designated distribution, and annual fund
Piscataquog Land Conservancy 5A Mill Street New Boston, NH 03070	23-7085677	501(c)(3)	55,000.	0.			for operating support, to purchase 189 acre plot, and to engage stakeholders
Pittsfield Youth Workshop P.O. Box 206 Pittsfield, NH 03263	02-0414050	501(c)(3)	11,446.	0.			for general support
Planned Parenthood of Northern New England - 784 Hercules Drive, Suite 110 - Colchester, VT 05446	03-0222941	501(c)(3)	644,800.	0.			for general support, for Health Care Reform project, for Health Center transformation
Plymouth Area Renewable Energy Initiative - 79 Highland Street - Plymouth, NH 03264	20-0789969	501(c)(3)	29,775.	0.			for operating support, teen energy education, manage/develop energy projects

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Plymouth State University 17 High Street, MSC 48 Plymouth, NH 03264-1595	02-6000037	501(c)(3)	61,372.	0.			for student teaching stipends, for support of Community Adventure Learning
Pope Memorial SPCA of Concord-Merrimack County - 94 Silk Farm Road - Concord, NH 03301	02-0239801	501(c)(3)	6,000.	0.			for general support
Portsmouth Community Radio WSCA 106.1 FM - P.O. Box 6532 - Portsmouth, NH 03802-6532	22-2940095	501(c)(3)	6,000.	0.			for Newington antenna tower installation, general support
Portsmouth Historical Society P.O. Box 728 Portsmouth, NH 03802	02-0240383	501(c)(3)	82,768.	0.			for general support, Discover Portsmouth Center, Black Heritage Trail
Portsmouth Music and Arts Center 973 Islington Street Portsmouth, NH 03801-4229	22-3883953	501(c)(3)	28,250.	0.			for operating support
Portsmouth Public Media, Inc. 280 Marcy Street Portsmouth, NH 03801	27-2627340	501(c)(3)	5,400.	0.			for professional editing of "So Much for Seniors!" program, general support
Portsmouth School FUTURES Program Portsmouth High School, 50 Andrew Jarvis Drive - Portsmouth, NH 03801	02-6000714	Government/Municipal	135,520.	0.			for designated distribution and general support
Positive Tracks 35 South Main Street Hanover, NH 03755	45-5086315	501(c)(3)	374,500.	0.			for general support, Good Sweat Curriculum program
Post-Landfill Action Network 1 Depot Lane Lee, NH 03861	46-3019082	501(c)(3)	13,500.	0.			for capacity building, "Art of Reuse" exhibit, and general support

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President and Fellows of Harvard College - 124 Mount Auburn Street, Suite 430 North - Cambridge, MA 02138	04-2103580	501(c)(3)	9,641.	0.			for designated distribution and general support
Proctor Academy 204 Main Street, P.O.Box 500 Andover, NH 03216-0389	02-0222179	501(c)(3)	5,200.	0.			for general support and annual fund
Project VetCare 35 South Main Street Hanover, NH 03755	46-1290191	501(c)(3)	25,000.	0.			for capacity building and legal aid
Rabbit Ear Films P.O. Box 714 Fitzwilliam, NH 03447	02-0476227	501(c)(3)	10,000.	0.			to support for the film, "Monadnock; The Mountain that Stands"
Red River Theatres, Inc. 11 South Main Street, Suite L1-1 Concord, NH 03301	02-0521681	501(c)(3)	9,000.	0.			for general support
Revels North, Inc. P.O. Box 415 Hanover, NH 03755	22-2629433	501(c)(3)	10,000.	0.			for operating support
Richards Free Library 58 North Main Street Newport, NH 03773	02-0224075	501(c)(3)	6,000.	0.			for operating support
Riverbend Community Mental Health, Inc. - 3 North State Street, P.O. Box 2032 - Concord, NH 03302-2032	02-0264383	501(c)(3)	36,750.	0.			Autism Spectrum Disorder program, parenting programs for needy, and gen. support
Rochester Opera House 31 Wakefield Street Rochester, NH 03867	02-0326588	501(c)(3)	20,000.	0.			for operating support

Schedule I (Form 990)



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Rockingham Community Action 4 Cutts Street, Suite A1 Portsmouth, NH 03801	02-0268379	501(c)(3)	15,000.	0.			for fuel and heating assistance
Rockingham Planning Commission 156 Water Street Exeter, NH 03833	02-0316265	Government/Municipal	20,000.	0.			for general support
Rockingham VNA & Hospice 137 Epping Road Exeter, NH 03833	02-0274905	501(c)(3)	15,000.	0.			for general support
Rye Education Foundation P.O. Box 838 Rye, NH 03870	02-0481483	501(c)(3)	10,000.	0.			for general support
Rye Public Library 581 Washington Road, P.O. 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	33,609.	0.			for designated distribution and general support
Saint Andrew's Church 354 Main Street Hopkinton, NH 03229	02-0235234	501(c)(3)	15,000.	0.			for general support
Saint Anselm College 100 Saint Anselm Drive Manchester, NH 03102	02-0222182	501(c)(3)	15,906.	0.			for scholarships and designated distribution
Salem Dollars for Scholars P.O. Box 297 Salem, NH 03079	48-1285037	501(c)(3)	5,946.	0.			for designated distribution

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Salem Family Resources-Success By 6 171 Zion Hill Road Salem, NH 03079	56-2478920	501(c)(3)	6,000.	0.			implementing evidence-based curriculum, participation in the NH Tomorrow program
Samaritans, Inc. 103 Roxbury Street, Suite 203 Keene, NH 03431	02-0356727	501(c)(3)	16,286.	0.			for designated distribution
Sandwich Child Care Center, Inc. 54 Maple Street Center Sandwich, NH 03227	02-0406149	501(c)(3)	13,000.	0.			for general support, develop after school program, special enrichment programs
Sant Bani School 19 Ashram Road Sanbornton, NH 03269	02-2655524	501(c)(3)	60,000.	0.			for annual fund, capital improvements
SAU #18-Franklin School District 119 Central Street Franklin, NH 03235	02-6000298	Government/Municipal	15,000.	0.			for the Paul Smith Elementary School Playground Revitalization
SAU #23-Haverhill Cooperative School District - 2975 Dartmouth College Highway, Suite 1 - North Haverhill, NH 03774-4535	02-0276161	Government/Municipal	45,000.	0.			for designated distribution
SAU #49-Governor Wentworth Regional School District - P.O. Box 190 - Wolfeboro Falls, NH 03896-0190	02-0263472	Government/Municipal	26,750.	0.			for School's Out! Program, general support, and new uniforms
SAU #50-Greenland School District 48 Post Road, P.O. Box 39 Greenland, NH 03840-0039	02-6000349	Government/Municipal	40,100.	0.			for the Wedgewood project land purchase, Greenland School Innovation Lab
SAU #51-Pittsfield School District 23 Oneida Street, Unit 1 Pittsfield, NH 03263	02-6000701	Government/Municipal	31,335.	0.			for substance use prevention services, unrestricted purposes, artist residency program

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SAU #52-Portsmouth School District 1 Junkins Avenue, Unit 402 Portsmouth, NH 03801-4481	02-6000714	Government/Municipal	18,795.	0.			for the New Franklin School lending library, Robotics Club, PMS greenhouse
SAU #58-Northumberland School District - 15 Preble Street - Groveton, NH 03582	02-6000660	Government/Municipal	19,500.	0.			for the Northumberland Adult Diploma Program
SAU #5-Oyster River Cooperative School District - 36 Coe Drive - Durham, NH 03824	02-6002328	Government/Municipal	8,336.	0.			for the basketball program and designated distribution
SAU #60-Fall Mountain Regional School District - East Street, P.O. Box 600 - Charlestown, NH 03603	02-0269789	Government/Municipal	12,000.	0.			for Walpole Schools Outdoor Education Program
SAU #6-Clairemont/Cornish/Unity School District - Dow Building, 165 Broad Street - Claremont, NH 03743	02-6000158	Government/Municipal	32,837.	0.			for the fitness center at Stevens High School
SAU #8-Concord School District 38 Liberty Street Concord, NH 03301	02-6000929	Government/Municipal	7,349.	0.			for various educational projects and designated distribution
SAU #9-Conway/Bartlett/Jackson School Districts - 176A Main Street - Conway, NH 03818-6164	02-6000189	Government/Municipal	20,000.	0.			for KHS/JAG-NH Partnering to Ensure Success for all Students
Scenic America 1307 New Hampshire Avenue NW Washington, DC 20036	23-2188166	501(c)(3)	55,000.	0.			for general support
Seacoast Eat Local 67 Airport Road Newington, NH 03801	45-2547575	501(c)(3)	30,000.	0.			for the "Close the Gap" SNAP, to support program at Heron Pond Farm

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
Seacoast Family Food Pantry Seven Junkins Avenue Portsmouth, NH 03801	02-0226943	501(c)(3)	33,392.	0.			for strategic planning, general support and food purchase
Seacoast Family Promise P.O. Box 233 Stratham, NH 03885	02-0529881	501(c)(3)	7,000.	0.			for operating support, New Day Center campaign
Seacoast Outright P.O. Box 842 Portsmouth, NH 03802	02-0470822	501(c)(3)	5,500.	0.			for rent at a South Street Church property and general support
Seacoast Repertory Theatre 125 Bow Street Portsmouth, NH 03801	02-0419993	501(c)(3)	10,000.	0.			to support two productions for the 2016 season, and general support
Seacoast Science Center, Inc. 570 Ocean Boulevard Rye, NH 03870	02-0526488	501(c)(3)	83,454.	0.			for Marine Mammal Rescue Program, designated distribution, general support
Second Growth, Inc. P.O. Box 5227 West Lebanon, NH 03784-5227	02-0519093	501(c)(3)	7,250.	0.			for Coaching for Captains program, general support
SHARE Outreach, Inc. One Columbus Avenue Milford, NH 03055	20-4743388	501(c)(3)	50,600.	0.			for general support, implement client database
Sigma Phi Epsilon Educational Foundation - 310 South Boulevard - Richmond, VA 23220	54-6053821	501(c)(3)	110,000.	0.			for New Hampshire Alpha Residential Learning
Society for the Protection of New Hampshire Forests - 54 Portsmouth Street - Concord, NH 03301-5400	02-0222237	501(c)(3)	288,626.	0.			for Q2C Trails program, Powder Major project, general support, purchase of land

Schedule I (Form 990)

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Soil Carbon Coalition 501 South Street Enterprise, OR 97828	26-1692060	501(c)(3)	6,250.	0.			for school soil curriculum, general operating support
South Church-The Unitarian Universalist Church of Portsmouth - 292 State Street - Portsmouth, NH 03801	02-0231628	501(c)(3)	23,357.	0.			for capital campaign, annual fund, and designated distribution
South Congregational Church 27 Pleasant Street Concord, NH 03301	02-0222238	501(c)(3)	10,000.	0.			for general support
South East Europe Development Solutions - 101 E State Street #241 - Ithaca, NY 14850	20-3971956	501(c)(3)	15,000.	0.			for general support
Southeast Land Trust of New Hampshire - 12 Center Street, 2nd Floor, P.O. Box 675 - Exeter, NH 03833	02-0355374	501(c)(3)	136,840.	0.			for capital campaign, general support, and GIS mapping capability
Southern District YMCA-Camp Lincoln Inc. - 67 Ball Road, P.O. Box 729 - Kingston, NH 03848	04-3383996	501(c)(3)	16,385.	0.			for purchase of athletic equipment, scoreboard, and designated distribution
Southern New Hampshire Services 40 Pine Street, P.O. Box 5040 Manchester, NH 03108-5040	02-0268285	501(c)(3)	156,664.	0.			for Western Hillsboro County Family Services, Rockingham fuel assistance, gen. support
Southern NH Planning Commission 438 Dubuque Street Manchester, NH 03012	02-0274713	Government/Municipal	30,000.	0.			to support the NH Rail Transit Authority to advance commuter rail to Nashua and Manchester
Southwest Region Planning Commission - 37 Ashuelot Street - Keene, NH 03431	02-0359624	Government/Municipal	20,000.	0.			for Impact Assessment of Northeast Energy Direct Proposal

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Southwestern Community Services-Keene - 63 Community Way, P.O. Box 603 - Keene, NH 03431-0603	02-6013808	501(c)(3)	56,000.	0.			for operating support, to support the GAP fund, and to purchase food
Squam Lakes Association 534 US Route 3, P.O. Box 204 Holderness, NH 03245	02-0256498	501(c)(3)	5,933.	0.			for general support, Modern Threats to Squam's Water
Squam Lakes Conservation Society P.O. Box 696 Holderness, NH 03245	02-6012747	501(c)(3)	34,241.	0.			for the Allen Preserve, Whitten Woods and Boulderwood projects, general support
Squam Lakes Natural Science Center P.O. Box 173 Holderness, NH 03245	02-0271824	501(c)(3)	8,500.	0.			to support Nature Matters, facility upgrades, and general support
St. John's Episcopal Church 100 Chapel Street Portsmouth, NH 03801	02-0222210	501(c)(3)	6,854.	0.			for general support and designated distribution
St. John's Preparatory School 72 Spring Street Danvers, MA 01923	53-0196617	501(c)(3)	8,000.	0.			for the Aviation program
St. Joseph Community Services, Inc. - 395 Daniel Webster Highway, P.O. Box 910 - Merrimack, NH 03054	02-0335003	501(c)(3)	119,000.	0.			for general support and Meals on Wheels
St. Jude's Children's Research Hospital - 501 St. Jude Place - Memphis, TN 38105	62-0646012	501(c)(3)	10,000.	0.			for general support
St. Kieran Community Center for the Arts - 155 Emery Street - Berlin, NH 03570	02-0523050	501(c)(3)	15,500.	0.			for operating support

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St. Lawrence University 23 Romoda Drive Canton, NY 13617	15-0532239	501(c)(3)	8,642.	0.			for men's lacrosse discretionary fund; general support
St. Paul's United Methodist Church 335 Smyth Road Manchester, NH 03104	02-6008928	501(c)(3)	8,304.	0.			for designated distribution
Starr King Unitarian Universalist Fellowship - 101 Fairgrounds Road, P.O. Box 337 - Plymouth, NH 03264-0337	02-0361409	501(c)(3)	19,000.	0.			for general support
Starting Point: Services for Victims of Domestic & Sexual - P.O. Box 1972 - Conway, NH 03818	02-0365780	501(c)(3)	9,750.	0.			for development plan, purchase of three computers, and general support
State of New Hampshire Treasury 25 Capitol Street, Room 121 Concord, NH 03301	02-6000618	Government/Municipal	57,086.	0.			for Shieling Forest operating support; designated distribution
State of Vermont-Fish and Wildlife Department - 5 Perry Street, Suite 40 - Barre, VT 05641	03-6000274	Government/Municipal	43,600.	0.			to support introduction of endangered Jessup's Milk Vetch to the upper Connecticut River
Stevens High School 175 Broad Street Claremont, NH 03743	02-6000158	Government/Municipal	8,658.	0.			for designated distribution
Story Preservation Initiative 353 Beech Hill Road, P.O. Box 280 Andover, NH 03216	61-1674034	501(c)(3)	9,160.	0.			for general support; to support the Story Preservation Learning Lab
Strafford Nutrition & Meals on Wheels - 25 Bartlett Avenue, Suite A - Somersworth, NH 03878	26-4545462	501(c)(3)	6,000.	0.			for general support

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Strawbery Banke Museum P.O. Box 300 Portsmouth, NH 03802-0300	02-0260158	501(c)(3)	162,031.	0.			for general support, designated distribution, skating rink, and capital campaign
Sustainable Harvest International P.O. Box 1447 Ellsworth, ME 04605-1447	43-2023182	501(c)(3)	35,500.	0.			for general support; help teach sustainable farming to Central America families
Symphony NH 6 Church Street Nashua, NH 03060	02-6012500	501(c)(3)	19,485.	0.			for "Picture This" expansion for NH
Tabor Academy 66 Spring Street Marion, MA 02738	04-2103632	501(c)(3)	15,000.	0.			for the annual fund
The Barnstormers, Inc. 100 Main Street, Box 434 Tamworth, NH 03886	02-0266358	501(c)(3)	7,750.	0.			to support literary and artistic curriculum of American and world literature
The Child Advocacy Center of Coos County - 3 State Street, Suite 1 - Groveton, NH 03582	30-0532145	501(c)(3)	30,000.	0.			for general support
The Derryfield School 2108 River Road Manchester, NH 03104	02-0265542	501(c)(3)	7,849.	0.			for general support and designated payment
The Energy Foundation 301 Battery Street, 5th floor San Francisco, CA 94111-3237	94-3126848	501(c)(3)	50,000.	0.			for the Analysis Group update on the Regional Greenhouse Gas Initiative (RGGI).
The Enfield Shaker Museum 447 NH Route 4A Enfield, NH 03748	02-0427596	501(c)(3)	5,250.	0.			to support a summer field-ecology course for students; general support

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The Family Place 319 US Route 5 Norwich, VT 05055	03-0305264	501(c)(3)	9,600.	0.			for Families Learning Together incentive program, general support, designated distribution
The Fells 456 Route 103A, P.O. Box 276 Newbury, NH 03255	04-3345078	501(c)(3)	40,750.	0.			for ecology education programming, capital campaign, and general support
The First Tee of New Hampshire, Inc. - 22 North Road - North Hampton, NH 03862	01-0749557	501(c)(3)	11,250.	0.			for general support
The Friendly Kitchen P.O. Box 373 Concord, NH 03302	02-0354057	501(c)(3)	13,500.	0.			for general support
The Front Door Agency 7 Concord Street Nashua, NH 03049	02-0405852	501(c)(3)	7,500.	0.			for strategic planning, general support
The Glass Museum 50 Wilder Street Peterborough, NH 03458	45-5165027	501(c)(3)	15,000.	0.			for The Thing in the Spring, general support
The Grapevine Family & Community Resource Center - 4 Aiken Street, P.O. Box 637 - Antrim, NH 03440-0637	02-0499088	501(c)(3)	13,734.	0.			for program development, general support, and designated distribution
The Gundalow Company 60 Marcy Street Portsmouth, NH 03801	02-0598530	501(c)(3)	36,294.	0.			for designated distribution, handicapped access ramp construction, general support
The Holderness School Chapel Lane, P.O. Box 1879 Plymouth, NH 03264-1879	02-0147630	501(c)(3)	9,000.	0.			for scholarships, challenge fund, general support, and alumni fund

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The Joan G. Lovering Health Center P.O. Box 456 Greenland, NH 03840-0456	22-2572590	501(c)(3)	5,200.	0.			for general support
The Jordan Institute, Inc. 6 Dixon Avenue, Suite 201 Concord, NH 03301	02-0483398	501(c)(3)	85,000.	0.			to advance public policy for solar and renewable energy, support NH C-PACE, general support
The Mathile Institute for the Advancement of Human Nutrition - 241 Taylor Street, Suite 300 - Dayton, OH 45402	31-1809317	501(c)(3)	10,000.	0.			micronutrient supplement for families with young children in Santa Cruz Mulua, Retalhuleu
The Monadnock Conservancy 15 Eagle Court, P.O. Box 337 Keene, NH 03431	22-3030420	501(c)(3)	85,344.	0.			for general support, designated distribution, and farmland conservation projects
The Nature Conservancy/New Hampshire - 22 Bridge Street, 4th Floor - Concord, NH 03301-4987	53-0242652	501(c)(3)	276,753.	0.			for Land Transaction assistance program;, Gulf of Maine project; general support
The Nature Conservancy/Vermont Chapter - 27 State Street, Suite 4 - Montpelier, VT 05602-2934	53-0242652	501(c)(3)	510,500.	0.			to support Lower White River Land Conservation Project; general support
The North Hampton Public Library 237A Atlantic Avenue North Hampton, NH 03862	02-0260137	501(c)(3)	12,184.	0.			North Hampton public library special projects/ capital improvements, general support
The Ogunquit Museum of American Art - P.O. Box 815 - Ogunquit, ME 03907-0815	01-6010628	501(c)(3)	6,000.	0.			to support DeWitt Hardy exhibit and general support
The Park School 171 Goddard Avenue Brookline, MA 02445	04-2104824	501(c)(3)	5,250.	0.			for capital campaign and general support

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The Rambo Committee, Inc. 1648 River Ridge Williamsburg, VA 23185	23-7124867	501(c)(3)	10,000.	0.			for new nursing student hostel at Christian Hospital, Mungeli, Chhattisgarh, India
The Red Oak Montessori School 241 Sanborn Street Franklin, NH 03235	10-0004254	501(c)(3)	10,000.	0.			for general support
The River Center Family & Community Resource Center - 46 Concord Street - Peterborough, NH 03458-1511	22-3181410	501(c)(3)	21,000.	0.			for support of low-income families in the Eastern Monadnock region; general support
The Salvation Army - Manchester 121 Cedar Street Manchester, NH 03101	13-5562351	501(c)(3)	5,799.	0.			for designated distribution, Kids' Caf <sup>o</sup> and Santa Fund
The Salvation Army - Portsmouth 15 Middle Street Portsmouth, NH 03802-6534	13-5562351	501(c)(3)	7,500.	0.			for general support
The Salvation Army Northern New England Division - 440 West Nyack Road - West Nyack, NY 10994	13-5562351	501(c)(3)	62,560.	0.			for designated distributions
The Shriners Hospital for Children P.O. Box 31356 Tampa, FL 33631-3356	04-2121377	501(c)(3)	11,652.	0.			for designated distribution and general support
The Summer Camp 8 Church Street Bridgton, ME 04009	13-3341224	501(c)(3)	10,000.	0.			for general support
The Upper Valley Humane Society 300 Old Route 10 Enfield, NH 03748-4207	23-7348710	501(c)(3)	5,342.	0.			for designated distribution and general support

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The Walden School 31A 29th Street San Francisco, CA 94110	35-2374612	501(c)(3)	12,500.	0.			to support Walden School Players residency
The Wright Museum of World War II P.O. Box 1212 Wolfeboro, NH 03844-1212	27-4362364	501(c)(3)	5,750.	0.			for endowment and general support; Memories of WW II exhibition
The Youth Council, Inc. 112 West Pearl Street Nashua, NH 03060	02-0316192	501(c)(3)	15,300.	0.			to replace furnace
Threshold Foundation P.O. Box 29903 San Francisco, CA 94129	13-3028214	501(c)(3)	40,550.	0.			for general support; summer meeting informal funding
Tilton School 30 School Street Tilton, NH 03276	02-0222239	501(c)(3)	95,000.	0.			for financial aid
Tin Mountain Conservation Center, Inc. - 1245 Bald Hill Road - Albany, NH 03818	02-0353541	501(c)(3)	8,297.	0.			for designated distribution
TLC Family Resource Center 109 Pleasant Street, P.O. Box 1098 Claremont, NH 03743	52-2439830	501(c)(3)	57,500.	0.			for Good Beginnings of Sullivan Country; general support
Touchstone Farm, Inc. 13 Pony Farm Lane Temple, NH 03084	02-0436529	501(c)(3)	6,000.	0.			for a weekend of veterans programs
Town of Canaan, VT P.O. Box 159 Canaan, VT 05903	03-0225351	Government/Municipal	23,675.	0.			for strategic planning; creation of Cannan documentary/historical video

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Town of Enfield, NH Off. of the Selectmen, P.O. Box 373 Enfield, NH 03748	02-6000337	Government/Municipal	5,552.	0.			for Recreation Coordinator position stipend
Town of Franconia, NH Town Office, P.O. Box 900 Franconia, NH 03580	02-0423409	Government/Municipal	26,000.	0.			for purchase and installation of new windows; payment of repairs
Town of Gorham, NH 20 Park Street Gorham, NH 03581	02-6000335	Government/Municipal	20,000.	0.			to build a 5 to 10 mile trail for non-motorized recreational use in Gorham, NH
Town of Kittery, ME 200 Rogers Road Kittery, ME 03904	01-6000224	Government/Municipal	8,720.	0.			for Kittery adult education program; designated distribution
Town of Peterborough, NH 1 Grove Street Peterborough, NH 03458	02-6000690	Government/Municipal	45,104.	0.			for general support; designated distributions; Keep Peterborough Warm project
Town of Peterborough, NH-Recreation Department - 64 Union Street - Peterborough, NH 03458	02-6000690	Government/Municipal	21,777.	0.			for designated distributions
Town of Pittsburg, NH 1526 Main Street Pittsburg, NH 03592	02-6000698	Government/Municipal	25,000.	0.			for construction of a gazebo and walking path within the town park
Town of Randolph, NH RR1, Box 1429, Durand Road Randolph, NH 03570	02-0343609	Government/Municipal	150,000.	0.			for the Habitat Management for the Randolph Community Forest (RCF)
Town of Randolph, NH-Planning Board - 130 Durand Road - Randolph, NH 03593	02-0343609	Government/Municipal	30,000.	0.			to fund the Dirt to Trees to Wildlife project.

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Town of Stark, NH - Office of the Selectmen - 148 Northside Road - Stark, NH 03582	02-6000851	Government/Municipal	13,256.	0.			for designated distribution
Tri-County Community Action Program, Inc. - 30 Exchange Street - Berlin, NH 03570	02-0267404	501(c)(3)	9,500.	0.			for heating assistance; certification of Juvenile Diversion program; general support
Triskeles Inc. 707 Eagleview Boulevard, Suite 105 Exton, PA 19341	27-0268541	501(c)(3)	25,000.	0.			for Green Philly youth development
Trout Unlimited 1777 North Kent Street, Suite 100 Arlington, VA 22209-2133	38-1612715	501(c)(3)	264,000.	0.			for the Nash Stream restoration and Paul Stream watershed projects
Trout Unlimited - Littleton 224 Grandview Road Littleton, NH 03561	52-1765516	501(c)(3)	12,500.	0.			for summer employment and oversight for two college students; Healthy Trout program
Trust for Public Land - New Hampshire & Vermont Office - 8 Jordan Street - Montpelier, VT 05602	23-7222333	501(c)(3)	226,500.	0.			for Milan Community Forest project; Robie Farm conservation; general support
Trust for Public Land-New England Regional Office - 10 Milk Street, #810 - Boston, MA 02108-4600	23-7222333	501(c)(3)	10,000.	0.			for general support
Trustees of Dartmouth College Office of Gift Recording, 6066 Development Office - Hanover, NH 03755-3555	02-0222111	501(c)(3)	63,053.	0.			for general support; undergraduate scholarships; designated distributions
Trustees of Smith College Gift Accounting, 33 Elm Street Northampton, MA 01063	04-1843040	501(c)(3)	13,010.	0.			for general support and designated distribution

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Trustees of the University of Pennsylvania - 601 Franklin Building, 3451 Walnut Street - Philadelphia, PA 19104	23-1352685	501(c)(3)	12,500.	0.			for Psi Upsilon dormitory fund; general support
Tufts University-Cummings School of Veterinary Medicine - 200 Westboro Road - North Grafton, MA 01536-1895	04-2103634	501(c)(3)	15,277.	0.			for designated distribution
Turning Points Network 11 School Street Claremont, NH 03743	02-0350899	501(c)(3)	16,000.	0.			for general support
UNH Office of Sponsored Research Service Building, 51 College Road Durham, NH 03824-3585	02-6000937	501(c)(3)	290,669.	0.			for Carsey School of Public Policy; technology integration in schools for PreK-2
UNH School of Law Two White Street Concord, NH 03301	02-0332032	501(c)(3)	10,000.	0.			to support the Rudman Center
Unitarian Universalist Church of Nashua - 58 Lowell Street - Nashua, NH 03064	02-0240807	501(c)(3)	17,000.	0.			for general support
United Campus Ministry 15 Mill Road Durham, NH 03824	02-0259476	501(c)(3)	10,039.	0.			for designated distributions; food and meals; general support
United Church of Christ in North Hampton - 295 Atlantic Avenue - North Hampton, NH 03862	02-6036833	501(c)(3)	14,549.	0.			for designated distribution; general support
United Church of Penacook 21 Merrimack Street Penacook, NH 03303	02-0244218	501(c)(3)	83,714.	0.			for designated distribution

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United Negro College Fund 1805 7th Street NW Washington, DC 20001-3186	13-1624241	501(c)(3)	6,000.	0.			for scholarships
United Way of Greater Nashua 20 Broad Street Nashua, NH 03064	02-6015642	501(c)(3)	33,000.	0.			for Immigrant Integration project; playground project; music education
United Way of Massachusetts Bay, Inc. - 51 Sleeper Street - Boston, MA 02210	04-2382233	501(c)(3)	49,164.	0.			for general support; designated distributions; annual campaign
University of New Hampshire Foundation, Inc. - Elliott Alumni Center, 9 Edgewood Road - Durham, NH 03824	02-0437506	501(c)(3)	348,413.	0.			desig. dist.; var. initiatives/ productions; gen. support; Youth Dev. Fund; 4H of NH
University System of NH Chancellor's Office, 5 Chenell Drive, Suite 301 - Concord, NH 03301	02-6000037	501(c)(3)	26,650.	0.			for support of NH Listens; support of TIGER
Upper Connecticut Valley Community Coalition, Inc. - P.O. Box 336 - Colebrook, NH 03576	02-0511864	501(c)(3)	10,000.	0.			high quality, cultural activities for people visiting and living in the North Country
Upper Saco Valley Land Trust P.O. Box 424 North Conway, NH 03860-0424	02-0521030	501(c)(3)	29,000.	0.			for general support; local agriculture initiatives; Art Celebrates Place
Upper Valley Haven, Inc. 713 Hartford Avenue White River Junction, VT 05001	03-0277908	501(c)(3)	32,622.	0.			for general support; Upper Valley Strong; annual fund
Upper Valley Land Trust, Inc. 19 Buck Road Hanover, NH 03755	02-0387997	501(c)(3)	257,500.	0.			for Campaign for Conservation Action; general support; 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
Upper Valley Snow Sports Foundation - 160 Whaleback Mountain Road - Enfield, NH 03748	46-2741734	501(c)(3)	23,000.	0.			for the preservation of Whaleback; general support
Upper Valley Trails Alliance Inc. 326 Main Street, P.O. Box 1215 Norwich, VT 05505	03-0369847	501(c)(3)	35,750.	0.			NH expansion of online Trail Finder Database; gen. support; Mascoma River project
Valley Regional Hospital 243 Elm Street Claremont, NH 03743	02-0222118	501(c)(3)	25,000.	0.			for implementation of youth SBIRT into primary care practice
Vermont Center for Ecostudies P.O. Box 420 Norwich, VT 05055	51-0639429	501(c)(3)	5,313.	0.			for the Mountain Birdwatch Program; general support
Vermont Food Bank 33 Parker Road Barre, VT 05641	22-3021942	501(c)(3)	10,250.	0.			for the Backpack program; general support
Vermont Institute of Natural Science - 6565 Woodstock Road, P.O. Box 1281 - Quechee, VT 05059	03-0231665	501(c)(3)	30,000.	0.			for the Naturalist in Residence Program; environmental education in the community
Vermont Land Trust 8 Bailey Avenue Montpelier, VT 05602	03-0264836	501(c)(3)	51,250.	0.			to support Moose River Land Conservation; protect West Branch Parcel of Kingdon Trails
Vermont River Conservancy Inc. 29 Main Street, Suite 11 Montpelier, VT 05602	03-0347147	501(c)(3)	162,750.	0.			to support Proulx Riparian and Norcott River conservation projects
Vital Communities 195 North Main Street White River Junction, VT 05001	03-0355283	501(c)(3)	54,320.	0.			for UV Farm to School program; general support; designated 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
Wadleigh Library Development Fund 49 Nashua Street Milford, NH 03055	22-2670704	501(c)(3)	5,501.	0.			for designated distribution
Walpole Historical Society P.O. Box 292 Walpole, NH 03608	23-7413441	501(c)(3)	18,126.	0.			for designated distribution; general support
Weeks Medical Center 173 Middle Street Lancaster, NH 03584	02-0222242	501(c)(3)	50,000.	0.			for SBIRT implementation for patients ages 12-22
Wentworth-Douglass Hospital 789 Central Avenue Dover, NH 03820	02-0260334	501(c)(3)	25,000.	0.			to support the Wentworth-Douglass Health System Primary Care SBIRT Project
Wesleyan University-Office of Alumni Relations - 318 High Street - Middletown, CT 06459	06-0646959	501(c)(3)	11,715.	0.			for designated distribution
West Central Services, Inc. 9 Hanover Street, Suite 2 Lebanon, NH 03766	22-2645978	501(c)(3)	32,350.	0.			for Same Day Access project; general support; designated distribution
West Main Recreation Corporation P.O. Box 276 Conway, NH 03818-0276	04-3377720	501(c)(3)	9,094.	0.			for Director's reserve fund, designated distribution
White Birch Community Center 51 Hall Avenue Henniker, NH 03242	02-0325474	501(c)(3)	12,634.	0.			for general support
White Mountain Community Health Center - 298 White Mountain Highway, P.O. Box 2800 - Conway, NH 03818	02-0358715	501(c)(3)	42,795.	0.			for general support; purchase of books

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
Whitney Community Center Jackson School District, c/o SAU #91, 176 A Main Street - Conway, NH 03818	02-6000431	501(c)(6)	11,185.	0.			for capital projects and maintenance
Wholesome Wave Foundation 855 Main Street, Suite 910 Bridgeport, CT 06604	26-0352899	501(c)(3)	80,000.	0.			to support Coos County access to local agriculture; capital projects and maintenance
Wilton Community and Christmas Store - P.O. Box 312 - Wilton, NH 03086	46-5657969	501(c)(3)	13,000.	0.			for general support
Winchester Learning Center 109 Keene Road Winchester, NH 03470-3130	02-0513507	501(c)(3)	20,000.	0.			for general support
Windy Row Learning Center P.O. Box 43 West Peterborough, NH 03468	20-2255827	501(c)(3)	15,000.	0.			for scholarships and educational materials
Winnacunnet Dollars for Scholars, Inc. - P.O. Box 1593 - North Hampton, NH 03862-1593	04-2296967	501(c)(3)	10,413.	0.			for scholarships
Winter Kids Education Foundation 120 Exchange Street, P.O. Box 7566 Portland, ME 04112	01-0535175	501(c)(3)	10,000.	0.			to train early education teachers in Berlin, Colebrook, Lancaster and Whitefield
WISE 38 Bank Street Lebanon, NH 03766-1728	02-0346512	501(c)(3)	85,550.	0.			for capital campaign; youth violence prevention program; general support
Wolfeboro Area Children's Center 180 South Main Street Wolfeboro, NH 03894	02-0314542	501(c)(3)	34,000.	0.			for managing Executive Director transition; aide and family assistance programs

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
Wolfeboro Area Recreation Association - 15 North Main Street, Suite 8, P.O. Box 838 - Wolfeboro, NH 03894-0838	02-0495737	501(c)(3)	18,500.	0.			to support the Team Assistance program; park maintenance
Wolfeboro Nursery School P.O. Box 426 Wolfeboro Falls, NH 03896	02-0350184	501(c)(3)	6,276.	0.			for tuition assistance and teacher certification
Women Donors Network 565 Commercial Street, Suite 300 San Francisco, CA 94111-3031	05-0542397	501(c)(3)	45,000.	0.			for general support
Women Thrive Worldwide 1875 Connecticut Ave NW, Suite 405 Washington, DC 20009-5713	52-2100597	501(c)(3)	15,000.	0.			for general support
Womenade of Greater Squamscott P.O. Box 653 Stratham, NH 03885	20-2173469	501(c)(3)	6,000.	0.			for general support
Womensaid of Greater Portsmouth P.O. Box 4154 Portsmouth, NH 03802-4154	20-3200492	501(c)(3)	10,500.	0.			for general support; fuel assistance; financial assistance
Women's Rural Entrepreneurial Network - 2013 Main Street, P.O. Box 331 - Bethlehem, NH 03574	02-0492339	501(c)(3)	78,500.	0.			for general support; operations support at the Berlin WREN site
Woods Hole Oceanographic Institution - 266 Woods Hole Road, MS40 - Woods Hole, MA 02543-1522	04-2105850	501(c)(3)	100,000.	0.			for ocean acidification research of New Hampshire coastal waters
WOW Trail P.O. Box 6832 Laconia, NH 03247	45-0509781	501(c)(3)	50,500.	0.			for general support; WOW trail completion

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
Yale Law School P.O. Box 208215 New Haven, CT 06520-8215	03-0646973	501(c)(3)	50,000.	0.			for the Cultural Cognition project
YMCA Camp Coniston P.O. Box 185 Grantham, NH 03753-0185	04-3357821	501(c)(3)	39,150.	0.			for camperships; annual fund; general support
YMCA of Greater Nashua Corporate Off., 6 Henry Clay Drive Merrimack, NH 03054	02-0222250	501(c)(3)	20,000.	0.			for general support
York Land Trust, Inc. P.O. Box 1241 York Harbor, ME 03911	22-2793161	501(c)(3)	6,563.	0.			for general support; annual fund; preservation of open spaces
YWCA New Hampshire 72 Concord Street Manchester, NH 03101	02-0222254	501(c)(3)	29,400.	0.			for Empowering Women to Lead Change program; playground renovation at Emily's place

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on 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	1674	5,578,610.	0.		

**Part IV Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

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, NH Charitable Foundation requires and maintains final grant reports from each grantee on how the

**Part IV** Supplemental Information

grant funds were used.

Lined area for supplemental information.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

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

**2015**

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

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

**New Hampshire Charitable Foundation**

Employer identification number

**02-6005625**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

**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 .....

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? .....

**3** 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 type="checkbox"/> Written employment contract                                |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....
- c** Participate in, or receive payment from, an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" to line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....

**8** Were any amounts reported on 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 .....

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		X
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>		X
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2015



**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 on 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 in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Richard Ober President	(i)	229,177.	0.	12,000.	23,367.	16,488.	281,032.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Michael Wilson VP/Chief Financial Officer	(i)	165,345.	0.	7,000.	17,298.	19,659.	209,302.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Shari Landry VP of Philanthropy	(i)	143,647.	0.	9,627.	14,377.	8,645.	176,296.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) Katherine Merrow VP of Community Impact	(i)	134,049.	0.	5,000.	13,455.	3,009.	155,513.	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)							
	(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
Mary Jo Brown	Board Member	66,936.	The Foundat		X

**Part V Supplemental Information**

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: Mary Jo Brown

(b) Relationship Between Interested Person and Organization:

Board Member

(c) Amount of Transaction \$ 66,936.

(d) Description of Transaction: The Foundation used Brown & Company Design, which is owned by Mary Jo Brown, for design services during the year. The aggregate amount paid is below the threshold, but there was a single invoice totaling \$11,500 that was paid during the year. The Foundation had a pre-existing relationship with Brown & Company Design and has been using their services since 2001.

(e) Sharing of Organization Revenues? = No

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2015**

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.
- ▶ Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

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	91	7,424,500.	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 .....				
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 through 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) (2015)

**Part II** **Supplemental Information.** 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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

Open to Public  
Inspection

Name of the organization <b>New Hampshire Charitable Foundation</b>	Employer identification number <b>02-6005625</b>
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**Form 990, Part III, Line 1, Description of Organization Mission:**

We seek to strengthen communities and inspire greater giving by:

- Investing charitable assets for today and tomorrow
- Connecting donors with effective organizations, ideas, and people
- Leading and collaborating on important public issues.

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

among the state's residents.

**Form 990, Part VI, Section A, line 4:**

As proposed by the Governance Committee and approved by the Board of Directors, the following changes to the Foundation's bylaws were made during the year:

**Article III: Board of Directors**

**Section 3:** Change to 30 days from 45 days the length of time required between when a slate of candidates is presented to the electors and when the newly elected Board member takes their seat on the Board.

**Article IV: Board Committees**

**Section 3.A:** Strike language related to membership and elections at Annual Meeting. Add language clarifying that the Executive committee serves as the compensation committee and makes recommendations on the President's compensation to the Board of Directors.

**Section 3.B: Strike language regarding fiscal policy committee.**

Name of the organization

New Hampshire Charitable Foundation

Employer identification number

02-6005625

In keeping with best practices in board governance, this change will implement the recommendations of a board work group on finance and investments (which included directors, as well as members of the fiscal policy and investment committees) by shifting oversight of budget and finances back to the Board of Directors. Regional Advisors will continue to be informed about the Foundations finances at regular intervals and consulted on an as needed basis on special projects or initiatives.

Section 3.E: Strike language regarding Governance committee role in compensation (language moved to Executive Committee) and simplify the nominating process by combining the language on Governance and Nominating committees and streamlining the role of the regional chairs in the process. The new standing committee will be called the Governance and Nominating committee.

Section 3.F: Strikes language on standalone nominating committee. (See above)

#### Article V: Board Officers

Section 2.A: Clarify that the Chairperson is a non-voting member of all standing committees unless otherwise specified by the bylaws.

#### Article VI: Foundation Officers

Section 2.A: Clarify that the President is a non-voting member of all standing committees.

Section 4: Clarify that the Executive Committee serves as the compensation



Name of the organization

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committee and is responsible for making a recommendation on compensation for the President to the Board of Directors.

#### Article VII: Regional Advisory Boards

Section 2: Clarify that the slate of new regional advisors should be presented to the Board of Directors by no later than November of each year.

Section 3: Add language regarding regional advisors who have been elected to serve as Chairs being permitted to serve in the role for one additional year following their expiring term.

#### Article VIII: Council

Section 1.2.3.4: Strike language regarding Foundation Council.

The Foundation Council was originally created to engage the Foundation's various stakeholders to advance our mission of stronger communities and greater giving. Because the Foundation has focused on increasing engagement through other avenues, the Council has become obsolete. The Governance Committee proposes to strike this language as no longer relevant. There are currently only two dozen members of the Foundation Council. Those who remain in state have been engaged through the regional advisory board system, the Board of Directors and other various stakeholder groups.

Form 990, Part VI, Section A, line 7a:

The Foundation has electors who elect the members of the governing body. Electors include members of the governing body and regional advisors.

Name of the organization New Hampshire Charitable Foundation	Employer identification number 02-6005625
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Form 990, Part VI, Section A, line 7b:

The following decision of the governing body is subject to approval by the electors: changes to the by-laws.

Form 990, Part VI, Section B, line 11:

A copy of the Form 990 is provided 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 Executive 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 Board prepares contemporaneous documentation of the discussion and vote. The members of

Name of the organization

New Hampshire Charitable Foundation

Employer identification number

02-6005625

the Board as well as the Executive 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 by an independent compensation consultant and makes compensation decisions within the compensation program and structure as approved by 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 by-laws 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 Chief Executive Officer. Three Vice Presidents were added to the plan during 2015. The purpose of the plan is to provide supplemental retirement income and the retention of key employees by offering benefits comparable with

Name of the organization New Hampshire Charitable Foundation	Employer identification number 02-6005625
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similar organizations. The Board of Directors approved annual contributions of \$29,000 and \$12,000 for 2015 and 2014, respectively. Each contribution is expensed when made. The total cost of the plan charged to operations amounted to \$29,000 and \$12,000 in 2015 and 2014, respectively. At December 31, 2015 and 2014, \$103,918 and \$74,287, respectively, was accrued for this obligation.

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

Change in Value of Split Interest Agreements	-389,533.
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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. The process has not changed from the prior year.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
- ▶ Attach to Form 990.
- ▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

Open to Public Inspection

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

**Part I Identification of Disregarded Entities** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
OCG, LLC c/o Cleveland Waters & Bass - 46-3105358, Two Capital Plaza, P.O. Box 1137, Concord, NH 03302-1137	to manage contributed shares of Tillotson Corp and subsidiaries	Minnesota	257,651.	19,424,371.	New Hampshire Charitable Foundation

**Part II Identification of Related Tax-Exempt Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Schedule R (Form 990) 2015



**Part V Transactions With Related Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
<b>1</b> During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....		X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....		X
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....		X
<b>o</b> Sharing of paid employees with related organization(s) .....		X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> Other transfer of cash or property from related organization(s) .....		X

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			





**Part VII** Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

Multiple horizontal lines for supplemental information.