

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

**2018**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Open to Public Inspection

**A** For the 2018 calendar year, or tax year beginning and ending

<p><b>B</b> Check if applicable:</p> <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<p><b>C</b> Name of organization <b>New Hampshire Charitable Foundation</b></p> <p>Doing business as</p> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>37 Pleasant Street</b></p> <p>City or town, state or province, country, and ZIP or foreign postal code <b>Concord, NH 03301-4005</b></p> <p><b>F</b> Name and address of principal officer: <b>Richard Ober same as C above</b></p>	<p><b>D</b> Employer identification number <b>02-6005625</b></p> <p><b>E</b> Telephone number <b>(603) 225-6641</b></p> <p><b>G</b> Gross receipts \$ <b>143,576,200.</b></p> <p><b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)</p> <p><b>H(c)</b> Group exemption number ▶</p>
<p><b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</p> <p><b>J</b> Website: ▶ <b>www.nhcf.org</b></p> <p><b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶</p> <p><b>L</b> Year of formation: <b>1962</b> <b>M</b> State of legal domicile: <b>NH</b></p>		

Part I Summary			Prior Year	Current Year
<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>Statewide philanthropic organization strengthening communities and inspiring greater giving.</b>			
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>13</b>	
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>12</b>	
	<b>5</b> Total number of individuals employed in calendar year 2018 (Part V, line 2a)	<b>5</b>	<b>54</b>	
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>126</b>	
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>-631,001.</b>	
<b>b</b> Net unrelated business taxable income from Form 990-T, line 38	<b>7b</b>	<b>0.</b>		
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>57,108,880.</b>	<b>64,358,964.</b>	
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>19,709.</b>	<b>3,001.</b>	
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>24,667,512.</b>	<b>12,553,377.</b>	
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>913,830.</b>	<b>-152,137.</b>	
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>82,709,931.</b>	<b>76,763,205.</b>	
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>45,378,279.</b>	<b>43,562,634.</b>	
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>	
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>5,062,273.</b>	<b>5,711,398.</b>	
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>	
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>1,648,841.</b>			
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>4,273,206.</b>	<b>4,581,172.</b>	
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>54,713,758.</b>	<b>53,855,204.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>27,996,173.</b>	<b>22,908,001.</b>		
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>755,511,675.</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)		<b>63,153,282.</b>	<b>57,692,157.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20		<b>692,358,393.</b>	<b>675,099,721.</b>

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	<p align="center"><i>Richard Ober</i></p> <p>Signature of officer</p>	<p align="center">11-5-2019</p> <p>Date</p>
	<p align="center"><b>Richard Ober, President &amp; CEO</b></p> <p>Type or print name and title</p>	
<b>Paid Preparer Use Only</b>	<p>Print/Type preparer's name <b>Nicholas E. Porto</b></p> <p>Firm's name ▶ <b>Baker Newman &amp; Noyes</b></p> <p>Firm's address ▶ <b>Box 507 Portland, ME 04112</b></p>	<p>Preparer's signature <i>Nicholas E. Porto</i></p> <p>Date <b>10/31/19</b></p> <p>Check if self-employed <input type="checkbox"/></p> <p>PTIN <b>P01310283</b></p> <p>Firm's EIN ▶ <b>01-0494526</b></p> <p>Phone no. <b>(207) 879-2100</b></p>

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: 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

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 If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No If "Yes," describe these changes on Schedule O.

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

4a (Code: ) (Expenses \$ 43,562,634. including grants of \$ 43,562,634. ) (Revenue \$ 3,001. ) Grant program: The New Hampshire Charitable Foundation is the state's largest provider of grants to nonprofits and scholarships to local residents. In 2018, that included \$38 million in grants and program initiatives, including grants to approximately 1,857 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 \$6.2 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 \$ 812,974. including grants of \$ 0. ) (Revenue \$ 0. ) 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 New Hampshire Tomorrow Fund which seeks to increase opportunities so young people can reach their potential and be ready to contribute to New Hampshire's communities and workforce, 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

4c (Code: ) (Expenses \$ 3,430,463. including grants of \$ 0. ) (Revenue \$ 0. ) 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 47,806,071.

**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
<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	

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

	Yes	No
<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> .....		X
<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

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .....		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 16 regarding employee counts, tax filings, and organizational compliance.

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 Enter the number of voting members of the governing body at the end of the tax year (13); 1b Enter the number of voting members included in line 1a, above, who are independent (12); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (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 Did the organization have local chapters, branches, or affiliates? (X); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

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 (1024 or 1024-A 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 C. Ballentine Board Member	3.50	X					0.	0.	0.	
(2) Maureen A. Beauregard Board Member	3.50	X					0.	0.	0.	
(3) Mary Johanna Brown Board Member	3.50	X					0.	0.	0.	
(4) Sister Paula Marie Buley, IHM Board Member	3.50	X					0.	0.	0.	
(5) Barbara Couch Board Member	3.50	X					0.	0.	0.	
(6) Cynthia Mildred Duncan Board Member (end 6/18)	3.50	X					0.	0.	0.	
(7) Dr. Ross Gittell Board Member (end 6/18)	3.50	X					0.	0.	0.	
(8) Robert A. Hirschfeld Board Member	3.50	X					0.	0.	0.	
(9) Lucy C. Hodder Board Member	3.50	X					0.	0.	0.	
(10) Kenneth R. Kinder Board Member	3.50	X					0.	0.	0.	
(11) Diane M. Mercier Board Member	3.50	X					0.	0.	0.	
(12) Pawn Nitichan Board Member	3.50	X					0.	0.	0.	
(13) Matthew W. Pierson Board Member (end 6/18)	3.50	X					0.	0.	0.	
(14) Joseph B. Reilly Board Member (end 6/18)	3.50	X					0.	0.	0.	
(15) John F. Weeks Board Member	3.50	X					0.	0.	0.	
(16) Sherilyn Burnett Young Board Member	3.50	X					0.	0.	0.	
(17) Richard Ober President	50.00	X	X				325,540.	0.	50,479.	

**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) Michael Wilson VP/Chief Financial Officer	50.00			X				210,178.	0.	51,205.
(19) Katherine Merrow VP of Community Impact	50.00				X			163,479.	0.	18,036.
(20) Richard Peck VP of Development and Philanthropy	50.00					X		145,160.	0.	40,383.
(21) Jennifer Perkins VP of Administration	50.00					X		129,746.	0.	20,689.
(22) Rebecca Carr Controller	50.00					X		126,779.	0.	24,607.
(23) Christina Lachance Director, Early Childhood	50.00					X		105,142.	0.	14,068.
(24) Kirsten Scobie Director, Tillotson Funds	50.00					X		104,537.	0.	31,030.
<b>1b Sub-total</b>								1,310,561.	0.	250,497.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								1,310,561.	0.	250,497.

**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 **12**

	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	520,396.
Elliott Management Corporation 712 Fifth Avenue, New York, NY 10019	Investment Management	459,737.
Cambridge Associates 125 High Street, Boston, MA 02110	Investment Consultant	436,589.
Lyxor Asset Management Inc., 1251 Avenue of the Americas, New York, NY 10020	Investment Management	432,172.
Adage Capital, 200 Clarendon Street, 52nd Floor, Boston, MA 02110	Investment Management	307,731.

**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 **22**



**Part VIII Statement of Revenue**

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) 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> 2,701.				
	<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> 64,356,263.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ .....	24,698,597.				
	<b>h Total.</b> Add lines 1a-1f .....	▶ 64,358,964.				
<b>Program Service Revenue</b>	<b>2 a</b> Scholarship Loan Interest .....	<b>Business Code</b> 611710	1,166.	1,166.		
	<b>b</b> Program Loan Interest .....	611710	975.	975.		
	<b>c</b> Miscellaneous Revenue .....	611710	860.	860.		
	<b>d</b> .....					
	<b>e</b> .....					
	<b>f</b> All other program service revenue .....					
	<b>g Total.</b> Add lines 2a-2f .....	▶ 3,001.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....	▶ 6,128,258.		-631,001.	6,759,259.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....	▶				
	<b>5</b> Royalties .....	▶				
	<b>6 a</b> Gross rents .....	(i) Real				
		(ii) Personal				
		<b>b</b> Less: rental expenses .....	34,432.			
		<b>c</b> Rental income or (loss) .....	-34,432.			
	<b>d</b> Net rental income or (loss) .....	▶ -34,432.			-34,432.	
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	(i) Securities				
		(ii) Other				
		<b>b</b> Less: cost or other basis and sales expenses .....	66,778,563.			
		<b>c</b> Gain or (loss) .....	6,425,119.			
	<b>d</b> Net gain or (loss) .....	▶ 6,425,119.			6,425,119.	
	<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>b</b>			
<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>b</b>				
	<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>b</b>				
	<b>c</b> Net income or (loss) from sales of inventory .....	▶				
Miscellaneous Revenue		<b>Business Code</b>				
<b>11 a</b> Discontinued Operations .....	525990	-117,705.			-117,705.	
	<b>b</b> .....					
	<b>c</b> .....					
	<b>d</b> All other revenue .....					
<b>e Total.</b> Add lines 11a-11d .....	▶ -117,705.					
<b>12 Total revenue.</b> See instructions .....	▶ 76,763,205.	3,001.	-631,001.	13,032,241.		

**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	36,339,701.	36,339,701.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	6,260,759.	6,260,759.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	962,174.	962,174.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	637,402.	290,007.	209,137.	138,258.
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	3,850,781.	1,752,046.	1,263,470.	835,265.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	409,068.	186,120.	134,218.	88,730.
9 Other employee benefits	507,764.	231,025.	166,601.	110,138.
10 Payroll taxes	306,383.	139,399.	100,527.	66,457.
11 Fees for services (non-employees):				
a Management				
b Legal	112,474.	85,166.	16,440.	10,868.
c Accounting	57,250.	26,048.	18,784.	12,418.
d Lobbying	6,900.		6,900.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,917,346.		1,917,346.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	706,226.	599,806.	61,320.	45,100.
12 Advertising and promotion				
13 Office expenses	126,468.	65,252.	36,853.	24,363.
14 Information technology	393,801.	179,173.	129,209.	85,419.
15 Royalties				
16 Occupancy	210,588.	110,031.	60,537.	40,020.
17 Travel	183,682.	94,088.	53,937.	35,657.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	271,888.	211,516.	36,345.	24,027.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	219,667.	99,945.	72,074.	47,648.
23 Insurance	45,862.	24,570.	12,818.	8,474.
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>	282,086.	128,344.	92,555.	61,187.
b <b>Dues, Subscriptions, Pu</b>	56,198.	25,569.	18,439.	12,190.
c <b>Provision for Bad Debt</b>	-11,184.		-11,184.	
d <b>Allocate to Rent Income</b>	-28,133.	-28,133.		
e All other expenses	30,053.	23,465.	3,966.	2,622.
<b>25 Total functional expenses.</b> Add lines 1 through 24e	53,855,204.	47,806,071.	4,400,292.	1,648,841.
<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)	927,404.	451,975.	226,115.	249,314.

**Part X Balance Sheet**

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

		(A)		(B)	
		Beginning of year		End of year	
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	98,793.	<b>1</b>	40,833.	
	<b>2</b> Savings and temporary cash investments .....	73,688,640.	<b>2</b>	87,987,419.	
	<b>3</b> Pledges and grants receivable, net .....	10,903,681.	<b>3</b>	7,885,968.	
	<b>4</b> Accounts receivable, net .....	3,429.	<b>4</b>	6,660.	
	<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 .....	1,509,814.	<b>7</b>	1,500,954.	
	<b>8</b> Inventories for sale or use .....		<b>8</b>		
	<b>9</b> Prepaid expenses and deferred charges .....	27,112.	<b>9</b>	25,351.	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 3,702,201.			
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 2,416,235.			
	<b>11</b> Investments - publicly traded securities .....	211,103,564.	<b>11</b>	120,913,509.	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	445,539,315.	<b>12</b>	506,737,569.	
	<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 .....	11,210,561.	<b>15</b>	6,407,649.	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	755,511,675.	<b>16</b>	732,791,878.		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	723,887.	<b>17</b>	783,026.	
	<b>18</b> Grants payable .....	6,636,165.	<b>18</b>	7,771,004.	
	<b>19</b> Deferred revenue .....	2,724,755.	<b>19</b>	2,444,654.	
	<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 .....	53,068,475.	<b>25</b>	46,693,473.	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	63,153,282.	<b>26</b>	57,692,157.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>				
	<b>27</b> Unrestricted net assets .....	548,966,073.	<b>27</b>	551,275,147.	
	<b>28</b> Temporarily restricted net assets .....	65,356,105.	<b>28</b>	44,782,907.	
	<b>29</b> Permanently restricted net assets .....	78,036,215.	<b>29</b>	79,041,667.	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>				
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>		
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>		
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>		
<b>33</b> Total net assets or fund balances .....	692,358,393.	<b>33</b>	675,099,721.		
<b>34</b> Total liabilities and net assets/fund balances .....	755,511,675.	<b>34</b>	732,791,878.		

**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	76,763,205.
2	Total expenses (must equal Part IX, column (A), line 25)	2	53,855,204.
3	Revenue less expenses. Subtract line 2 from line 1	3	22,908,001.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	692,358,393.
5	Net unrealized gains (losses) on investments	5	-38,206,537.
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	-1,960,136.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	675,099,721.

**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

**Open to Public Inspection**

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

**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 12, 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  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.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12  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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - 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 1-10 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	30,862,400.	59,342,040.	46,012,919.	57,108,880.	64,358,964.	257,685,203.
<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 .....	30,862,400.	59,342,040.	46,012,919.	57,108,880.	64,358,964.	257,685,203.
<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) .....						45,633,676.
<b>6 Public support.</b> Subtract line 5 from line 4.						212,051,527.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>7</b> Amounts from line 4 .....	30,862,400.	59,342,040.	46,012,919.	57,108,880.	64,358,964.	257,685,203.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	4,750,368.	4,570,156.	2,505,158.	5,922,251.	6,759,259.	24,507,192.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....	482,364.	35,241.	206,485.	-64,370.	-631,001.	28,719.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....		257,651.	653,362.	942,838.	-117,705.	1,736,146.
<b>11 Total support.</b> Add lines 7 through 10						283,957,260.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	75,382.
<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 2018 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	74.68 %
<b>15</b> Public support percentage from 2017 Schedule A, Part II, line 14 .....	<b>15</b>	72.49 %
<b>16a 33 1/3% support test - 2018.</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 - 2017.</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 - 2018.</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 - 2017.</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 10 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 2018 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2017 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2017 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2018.** 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 - 2017.** 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 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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 12a or 12b 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 (as 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 Part VI.		
<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 Part VI 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 Part VI 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 Part VI 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 Part VI 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 Part VI 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 line 2 below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
<b>2</b> Activities Test. Answer (a) and (b) below.		Yes	No
<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 Part VI 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.			
<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 Part VI 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 Part VI.			
<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 Part VI 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 (explain in Part VI.) **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 2018 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-2018</b>	<b>(iii) Distributable Amount for 2018</b>
<b>1</b> Distributable amount for 2018 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2018			
<b>a</b> From 2013			
<b>b</b> From 2014			
<b>c</b> From 2015			
<b>d</b> From 2016			
<b>e</b> From 2017			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2018 distributable amount			
<b>i</b> Carryover from 2013 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2018 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2019.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2014			
<b>b</b> Excess from 2015			
<b>c</b> Excess from 2016			
<b>d</b> Excess from 2017			
<b>e</b> Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.  
(See instructions.)

Schedule A, Part II, Line 10:

On August 8, 2013, the Foundation's Board of Directors accepted a gift of 100% of the outstanding shares of Tillotson Corporation, a multi-national and diverse corporation formerly in the latex and luxury resort businesses, but now undergoing a liquidation of its remaining assets. All activity in relation to the operations of Tillotson Corporation has been recorded as discontinued operations in the Foundation's audited financial statements and further disclosed in Form 990, Part VIII, Line 11a and also Schedule A, Part II, Line 10.

**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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

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 (entering "N/A" in column (b) instead of the contributor name and address), 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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>19,970,817.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>6,000,000.</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>5,167,927.</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>3,573,946.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>1,675,359.</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>1,565,060.</u>	Person <input checked="" 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 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/>	\$ <u>1,550,587.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>1,547,859.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>1,332,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<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
1	Various Publicly Traded Securities _____ _____ _____	\$ 14,990,817.	12/27/18
4	Various Publicly Traded Securities _____ _____ _____	\$ 2,373,946.	12/10/18
7	Various Publicly Traded Securities _____ _____ _____	\$ 50,587.	01/30/18
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____



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

**2018**

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.**  
**▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

**Open to Public Inspection**

**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 campaign activity expenditures ..... ▶ \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities ..... \_\_\_\_\_

**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) 2018

**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) .....	57,792.													
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	70,214.													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....	128,006.													
<b>d</b>	Other exempt purpose expenditures .....	52,106,490.													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....	52,234,496.													
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) .....	250,000.													
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- .....	0.													
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- .....	0.													
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No												

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(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	130,588.	247,414.	118,959.	128,006.	624,967.
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b> Grassroots lobbying expenditures	33,252.	73,063.	25,000.	57,792.	189,107.

Schedule C (Form 990 or 990-EZ) 2018

**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)).**

	(a)		(b)
	Yes	No	Amount
<i>For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.</i>			
<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 campaign activity expenditures from the prior year? .....	<b>3</b>	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."**

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

**Part IV Supplemental Information**

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.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2018**

**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 .....	555	
2 Aggregate value of contributions to (during year) .....	49,924,185.	
3 Aggregate value of grants from (during year) .....	25,488,079.	
4 Aggregate value at end of year .....	316,457,259.	
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 7/25/06, 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) 2018

**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	128,245,715.	110,688,497.	108,092,674.	97,216,329.	95,748,442.
b Contributions	565,111.	7,112,264.	1,036,866.	16,984,640.	246,888.
c Net investment earnings, gains, and losses	-3,292,356.	16,393,800.	7,071,193.	-1,226,003.	5,041,005.
d Grants or scholarships	6,135,944.	5,532,069.	5,204,019.	4,705,275.	3,552,711.
e Other expenditures for facilities and programs					
f Administrative expenses	413,453.	416,777.	308,217.	177,017.	267,295.
g End of year balance	118,969,073.	128,245,715.	110,688,497.	108,092,674.	97,216,329.

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:

	Yes	No
(i) unrelated organizations		X
(ii) related organizations		X
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		1,926,388.	1,236,434.	689,954.
c Leasehold improvements				
d Equipment		1,437,763.	1,179,801.	257,962.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,285,966.

**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	131,624,797.	End-of-Year Market Value
(B) Equity Funds	234,861,569.	End-of-Year Market Value
(C) Inflation Hedging Funds	27,910,904.	End-of-Year Market Value
(D) Venture Capital/Private		
(E) Equity Funds	82,828,483.	End-of-Year Market Value
(F) Fixed Income Funds	29,511,816.	End-of-Year Market Value
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<b>506,737,569.</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	1,371,618.
(3) Funds Held as Agency Funds	40,444,531.
(4) Deferred Compensation Accrual	214,828.
(5) Liabilities Related to Assets Held	
(6) for Sale	4,662,496.
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>46,693,473.</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.

1	Total revenue, gains, and other support per audited financial statements		1	34,551,460.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-38,206,537.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	-1,932,003.	
e	Add lines 2a through 2d	2e		-40,138,540.
3	Subtract line 2e from line 1	3		74,690,000.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,917,346.	
b	Other (Describe in Part XIII.)	4b	155,859.	
c	Add lines 4a and 4b	4c		2,073,205.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		76,763,205.

**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.

1	Total expenses and losses per audited financial statements		1	51,810,132.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	28,133.	
e	Add lines 2a through 2d	2e		28,133.
3	Subtract line 2e from line 1	3		51,781,999.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,917,346.	
b	Other (Describe in Part XIII.)	4b	155,859.	
c	Add lines 4a and 4b	4c		2,073,205.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		53,855,204.

**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. Any related interest and penalties would be recorded within income tax expense.

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.

## Part XI, Line 2d - Other Adjustments:

Rental Expense	28,133.
Change in Value of Split Interest Agreements	-1,960,136.
Total to Schedule D, Part XI, Line 2d	-1,932,003.

## Part XI, Line 4b - Other Adjustments:

Other Personnel Expenses included with Investment Return	155,859.
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## Part XII, Line 2d - Other Adjustments:

Rental Expense	28,133.
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## Part XII, Line 4b - Other Adjustments:

Other Personnel Expenses included with Investment Return	155,859.
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**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

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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**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 the region	(d) Activities conducted in the region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
Central America and the Caribbean - Antigua & Barbuda, Aruba, Bahamas,	0	0	Investments	N/A	85,332,000.
Europe (Including Iceland & Greenland) - Albania, Andorra, Austria, Belgium	0	0	Investments	N/A	43,779,000.
North America - Canada and Mexico, but not the United States	0	0	Grants to recipients located in the region	N/A	270,286.
South America - Argentina, Bolivia, Brazil, Chile, Columbia, Ecuador,	0	0	Grants to recipients located in the region	N/A	378,258.
Europe (Including Iceland & Greenland) - Albania, Andorra, Austria, Belgium	0	0	Grants to recipients located in the region	N/A	99,730.
Sub-Saharan Africa - Angola, Benin, Botswana, Burkina Faso,	0	0	Grants to recipients located in the region	N/A	203,400.
South Asia - Afghanistan, Bangladesh, Bhutan, India, Maldives,	0	0	Grants to recipients located in the region	N/A	10,500.
<b>3 a Subtotal</b> .....	0	0			130,073,174.
<b>b Total from continuation sheets to Part I</b> .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			130,073,174.

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

Schedule F (Form 990) 2018

**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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America - Canada and Mexico, but not the United States	Support local grantmaking in Canada	83,000.	Check	0.		
		South America - Argentina, Bolivia, Brazil, Chile, Columbia,	General Support	196,500.	Check	0.		
		North America - Canada and Mexico, but not the United States	Support local grantmaking by Tillotson Coaticook Fund	187,286.	Check	0.		
		Sub-Saharan Africa - Angola, Benin, Botswana, Burkina Faso,	General Support and Capacity Building	18,400.	Check	0.		
		Europe (Including Iceland & Greenland) - Albania, Andorra,	General Support for Goldsmiths College in London	25,000.	Check	0.		
		Sub-Saharan Africa - Angola, Benin, Botswana, Burkina Faso,	Student Scholarships and Student Housing	125,000.	Check	0.		
		Europe (Including Iceland & Greenland) - Albania, Andorra,	Ongoing Leadership Training and Community Development	74,730.	Check	0.		
		Central America and the Caribbean - Antigua & Barbuda, Aruba,	Support grantmaking in Guatemala by Tillotson Fund	181,758.	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**

See Part V for Column (d) descriptions

**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)
		South Asia	General Support	10,500.	Check	0.		
		Sub-Saharan Africa	for direct services in high birthrate countries, preference for contraception	60,000.	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 noncash assistance	(g) Description of noncash 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; don't 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; don't 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. See instructions.

**Part I, Line 2:**

Activities outside the United States relate to the Neil and Louise Tillotson Fund and the Tillotson Coaticook Fund, both 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. There is also a designated fund which benefits Foret Hereford in Canada.

**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 make 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



**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. See instructions.

diligence and management of the international compliance process. This 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. NHCF contracts with The International Community Foundation in National City, California to oversee and administer all grants made in Guatemala on behalf of the Foundation.

3. The Tillotson Guatemala Fund Advisory Committee meets twice annually to review and vote on grant recommendations. This work is staffed by the International Community Foundation.

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

5. NHCF makes quarterly grant awards to the International Community Foundation on behalf of the Tillotson Guatemala Fund.

6. The International Community Foundation completes due diligence and handles international oversight for all grant recipients.

**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. See instructions.

7. The International Community Foundation reports annually to the NH Charitable Foundation on project activities, administration and all grant awards made during the year.

Procedures for the Tillotson Coaticook Fund, Foret Hereford 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 Coaticook Regional Country Municipality (MRC) 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. The Foret Hereford Fund is a designated fund at New Hampshire Charitable Foundation. A grant award is made annually via the MRC of Coaticook.

Part II, Column (d):

Region: Sub-Saharan Africa

(d) Purpose of Grant: for direct services in high birthrate countries, preference for contraception services

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.

**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. See instructions.

From time to time, the Organization may make direct or indirect transfers during the year in excess of \$100,000 to foreign corporations or partnerships. In no instance during the year, did the Organization's ownership before or after such contributions exceed 10%. The Organization files Forms 926 or 8865 to report such transfers in excess of \$100,000 when required.

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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

**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 noncash assistance	<b>(h)</b> Purpose of grant or assistance
1833 Society 2 Concord Street Peterborough, NH 03458	27-5401709	501(c)(3)	351,500.	0.			for general support, capital campaign
3S Contemporary Arts Space, Inc. P.O. Box 4435 Portsmouth, NH 03802	27-2227758	501(c)(3)	360,500.	0.			for general support, executive Director Salary, not be used for rent or debt reduction
A.C.N.M. Foundation P.O. Box 380272 Cambridge, MA 02238-0272	13-6227462	501(c)(3)	52,146.	0.			for continued support of the "Reducing Primary C-Sections" collaborative
Adaptive Sports Partners of the North Country, Inc. - P.O. Box 304 - Franconia, NH 03580-0304	27-1338965	501(c)(3)	30,300.	0.			for unrestricted operating support, general support
Affordable Housing, Education and Development, Inc. - 262 Cottage Street - Littleton, NH 03561	22-3159643	501(c)(3)	49,692.	0.			for gen. support, Child Care Provider Economic Security Pilot program, educational program
Agape Ministries Food Pantry 36 Route 16B Center Ossipee, NH 03814	02-0515587	501(c)(3)	7,000.	0.			for dependable transportation to provide food for your pantries, general support

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **658.**

**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) (2018)

**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
Alliance for Vermont Communities P.O. Box 545 South Royalton, VT 05068	81-3430662	501(c)(3)	5,500.	0.			for general support
ALS Therapy Development Foundation 300 Technology Square Suite 400 Cambridge, MA 02139	04-3462719	501(c)(3)	20,000.	0.			for general support
American Cancer Society NH Division, Inc. - Two Commerce Drive, Suite 110 - Bedford, NH 03110-5032	13-1788491	501(c)(3)	52,941.	0.			for designated distribution
American Civil Liberties Union Foundation of New Hampshire - 18 Low Avenue - Concord, NH 03301-4902	02-0347237	501(c)(3)	83,500.	0.			for general and operating support, help defend the Civil Rights, Reproductive Rights
American Foundation for the University of British Columbia - 1030 15th Street NW, B1-Ste. 155 - Washington, DC 20005	52-1559117	501(c)(3)	90,000.	0.			to support HBCS participation in the Good Birth for All, carry out agenda developed in 2014
American Friends of Lafayette P.O. Box 9463 - Farinon Center, Lafayette College - Easton, PA 18042	23-6298448	501(c)(3)	6,500.	0.			for the Lafayette Trail, for historical re-enactment of Lafayette's arrival
American Friends Service Committee - New Hampshire Program - 1501 Cherry Street - Philadelphia, PA 19102	23-1352010	501(c)(3)	25,000.	0.			to support social justice advocacy and civic participation among New Americans
American Heart Association National Bequest Center - P.O. Box 22249 - St. Petersburg, FL 33742	13-5613797	501(c)(3)	52,207.	0.			for general support for Manchester NH Chapter
American Independence Center One Governor's Lane Exeter, NH 03833-2420	22-3114603	501(c)(3)	10,186.	0.			for 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
Ammonoosuc Conservation Trust 729 Main Street PO Box 191 Franconia, NH 03580	02-6121209	501(c)(3)	211,325.	0.			for general and operating support, farmland conservation easement
Annie's Angels Memorial Fund, Inc. 8 Jana Lane Stratham, NH 03885	20-8562444	501(c)(3)	5,500.	0.			for operating support, The Pass Along Project
Anticancer Lifestyle Foundation 36 Via Tranquilla Street Concord, NH 03301	46-3797140	501(c)(3)	50,000.	0.			for general support excluding any compensation to the president
Antioch University New England 40 Avon Street Keene, NH 03431	31-0536640	501(c)(3)	6,000.	0.			for research grant in Environmental Studies, conduct weekly forest days and build capacity
Appalachian Mountain Club 10 City Square Boston, MA 02129	04-6001677	501(c)(3)	291,425.	0.			for gen. supp, sustain place-based outdoor academic, Maine Wood Initiative,
Apple Hill Center for Chamber Music, Inc. - 410 Apple Hill Road, PO Box 217 - Sullivan, NH 03445-0217	23-7135782	501(c)(3)	10,250.	0.			"for general support, to support Apple Hill's
Arkansas Community Foundation 5 Allied Drive, #51110 Little Rock, AR 72202-2013	52-1055743	501(c)(3)	20,000.	0.			for the Buffalo River Foundation Endowment to benefit the Marylou Taylor Nature Preserve
Arts Alive!, Inc. 15 Eagle Dr. Keene, NH 03431	26-4222193	501(c)(3)	48,000.	0.			for Walldogs Keene Mural Project, gen supp, Ruth/James Ewing Arts Awards, outreach programs
Arts in Reach P.O. Box 236 Portsmouth, NH 03802	02-0507428	501(c)(3)	27,750.	0.			for general, operating and program support, for consultant for to develop a strategic 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
Ascentria Care Alliance 261 Sheep Davis Road #A-1 Concord, NH 03301-5750	04-2496563	501(c)(3)	25,000.	0.			for the New Americans program in New Hampshire, the Fund for the Future
Audubon Society of New Hampshire 84 Silk Farm Road Concord, NH 03301	02-6005322	501(c)(3)	92,332.	0.			for general support, bird programs, environmental and scientific, technician,
Baptist Convention of New England 87 Lincoln Street Northborough, MA 01532	23-7036496	501(c)(3)	6,000.	0.			for church planting
Bearcamp Valley School & Children's Center - 27 Durrell Road - Tamworth, NH 03886	02-0270074	501(c)(3)	12,000.	0.			for general and operational support
Beaver Brook Association 117 Ridge Road Hollis, NH 03049	02-0267159	501(c)(3)	10,000.	0.			for the annual fund
Bethlehem Elementary School 2297 Main Street Bethlehem, NH 03574	02-6000077	Government	10,337.	0.			for the Playground construction fund
Bethlehem Redevelopment Association - P.O. Box 204 - Bethlehem, NH 03574	02-0366874	501(c)(3)	75,000.	0.			for unrestricted operating support, children's programming, the Colonial
Bhutanese Community of New Hampshire - 510 Chestnut Street - Manchester, NH 03101	27-3435232	501(c)(3)	50,500.	0.			for New American Case Mgmt, Citizenship Preparation Service, low income support
Big Brothers Big Sisters of New Hampshire - 4 Greenleaf Woods Drive, Unit 201 - Portsmouth, NH 03801	02-0348477	501(c)(3)	103,942.	0.			for operating support, to support evidenced-based youth mentoring in NH

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
Bike-Walk Alliance of NH 2 Whitney Road, Suite 11 Concord, NH 03301	20-5710218	501(c)(3)	25,500.	0.			to support organizational operations, general support, Bike exchange, Bike walk alliance
Bishop Brady High School 25 Columbus Avenue Concord, NH 03301	02-0263534	501(c)(3)	5,629.	0.			for general support and designated distribution
Bishop's Charitable Assistance Fund, Inc. - 153 Ash Street, PO Box 310 - Manchester, NH 03105-0310	02-0635438	501(c)(3)	65,775.	0.			for general support
Bi-State Primary Care Association 525 Clinton Street Bow, NH 03304-4609	22-3061156	501(c)(3)	60,000.	0.			for unrestricted operating support in New Hampshire
Black Heritage Trail of New Hampshire - P.O. Box 6772 - Portsmouth, NH 03802-6772	81-3921917	501(c)(3)	73,096.	0.			for general support, designated distribution, public programs, capital campaign, McGee House
Blazing Star Masonic Lodge #11 c/o Fortune, P.O. Box 249 Hancock, NH 03449	02-6010485	501(c)(8)	10,000.	0.			for the purpose of making charitable grants
Boys & Girls Club of Greater Nashua, Inc. - One Positive Place - Nashua, NH 03060	23-7058376	501(c)(3)	29,050.	0.			for general and operating support, scholarships, Camp Mariposa
Boys & Girls Club of Greater Salem 3 Geremonty Drive Salem, NH 03079	02-6017326	501(c)(3)	60,000.	0.			for unrestricted operating support
Boys & Girls Club of Manchester 555 Union Street Manchester, NH 03104	02-0226033	501(c)(3)	88,750.	0.			for operating support, capital campaign, Camp Foster

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boys & Girls Club of Souhegan Valley, Inc. - 56 Mont Vernon Street, P.O. Box 916 - Milford, NH 03055	02-0450773	501(c)(3)	71,950.	0.			for operating and general support, scholarships, SUD prevention, Fund a Need
Boys & Girls Club of the North Country - P.O. Box 111 - Littleton, NH 03561	27-3653199	501(c)(3)	14,000.	0.			for general operating support and summer program in 2019
Boys & Girls Clubs of Central NH 55 Bradley Street, P.O. Box 1204 Concord, NH 03302-1204	02-0259874	501(c)(3)	116,039.	0.			for general support, camperships, Endowment Trust
Brain Injury Association of NH 52 Pleasant Street Concord, NH 03301-4334	02-0397683	501(c)(3)	30,000.	0.			to support efforts to develop a Brain Injury Trust Fund in the state of New Hampshire
Breakthrough Manchester at Derryfield School - 2108 River Road - Manchester, NH 03104	02-0265542	501(c)(3)	6,658.	0.			to support the summer 2018 session, scholarships
Brewster Academy 80 Academy Drive Wolfeboro, NH 03894-4115	02-0223317	501(c)(3)	13,500.	0.			for the Michael E. Cooper Endowment Innovation Program Development, general support
Bridge Memorial Library 48 Main Street, P.O. Box 487 Walpole, NH 03608	02-0358779	Government	12,675.	0.			for designated distributions
Bridges Domestic & Sexual Violence Support - 33 East Pearl Street - Nashua, NH 03060	02-0330733	501(c)(3)	23,500.	0.			for general and operating support
Brighton Community Forum, Inc. P.O. Box 157 Island Pond, VT 05846	20-0968570	501(c)(3)	20,000.	0.			to expand summer performances and concerts

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

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Bristol United Church of Christ 15 Church Street, P.O. Box 424 Bristol, NH 03222	02-0262773	501(c)(3)	7,000.	0.			for the general operating budget
Buck Institute for Education 209 West Constance Avenue Novato, CA 94949	680160429	501(c)(3)	6,400.	0.			for Hewlett Grant-Teacher Training Manchester NH
Canaan VT School District 99 School Street, P.O. Box 100 Canaan, VT 05903	03-6000415	Government	30,000.	0.			to explore shared model for providing high quality public education and extra-curricular opp
Canterbury Shaker Village 288 Shaker Road Canterbury, NH 03224	23-7035275	501(c)(3)	11,900.	0.			for general support, Arts Week Dance, Canterbury Christmas, the annual fund
Capitol Center for the Arts 44 South Main Street Concord, NH 03301	22-3151625	501(c)(3)	168,630.	0.			for general and operating support, Capital Theatre Project
CARE 151 Ellis Street NE Atlanta, GA 30303-2440	13-1685039	501(c)(3)	5,458.	0.			for general support of CARE
Careers CLiC 41 Lebanon Street, P.O. Box 350 Hanover, NH 03755	02-0505585	501(c)(3)	8,000.	0.			for general and operating support
Carpathia Paws, Inc. 1618 Airport Road Hinesville, GA 31313	94-3465120	501(c)(3)	6,000.	0.			for general support
Castle Preservation Society P.O. Box 687 Moultonborough, NH 03254	27-0085747	501(c)(3)	6,750.	0.			for continuing restoration work on the Castle and general support

Schedule I (Form 990)

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Catholic Medical Center 100 McGregor Street Manchester, NH 03102	02-0315693	501(c)(3)	50,000.	0.			for general support
Catskill Animal Sanctuary 316 Old Stage Road Saugerties, NY 12477	14-1827972	501(c)(3)	10,000.	0.			for general support
Cedarcrest Center for Children with Disabilities - 91 Maple Avenue - Keene, NH 03431	02-0441832	501(c)(3)	80,109.	0.			for designated dist, equipment for children with disabilities, general support
Center for Constitutional Rights 666 Broadway, 7th Floor New York, NY 10012	22-6082880	501(c)(3)	7,000.	0.			to support the cost of expert witness testimony in the Bayou Bridge Pipeline case
Center for New Beginnings 229 Cottage Street Littleton, NH 03561	22-2684864	501(c)(3)	7,000.	0.			for counseling services for children and families
Center for Northern Woodlands Education - P.O. Box 270, 16 On the Common - Lyme, NH 03768	02-0507029	501(c)(3)	26,500.	0.			for general support, Annual Fund, new strategic plan 2018-2021, natural-history essays
Center for the Arts Lake Sunapee Region - P.O. Box 872 - New London, NH 03257	86-1053299	501(c)(3)	10,250.	0.			for general and operating support
Center For Wildlife P.O. Box 620 Cape Neddick, ME 03902	22-2778845	501(c)(3)	19,170.	0.			for general support, wildlife rehab and education programs, capital campaign
Center Harbor Congregational Church - 52 Main Street - Center Harbor, NH 03226	02-6037255	501(c)(3)	5,600.	0.			to assist with tuition for students enrolling in the preschool

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Central Carolina Community Foundation - 2711 Middleburg Drive, Suite 213 - Columbia, SC 29204	57-0793960	501(c)(3)	7,500.	0.			for Hurricane Florence Relief
CFLeads P.O. Box 509 Accord, MA 02018	43-1645180	501(c)(3)	7,500.	0.			for unrestricted support
Chandler Center for the Arts 71-73 Main Street Randolph, VT 05060	03-0266500	501(c)(3)	8,105.	0.			for The New World Festival, art classes for children, development of an interactive website
Changing Woman Initiative 460 Saint Michaels Drive, Ste 804 Santa Fe, NM 87505	81-1078799	501(c)(3)	15,300.	0.			as fiscal agent for Good Birth for All Network and pay the contracted Network Coordinator
Charity:Water 40 Worth Street, Suite 330 New York, NY 10013	22-3936753	501(c)(3)	5,340.	0.			for general support
Cheshire County 12 Court Street Keene, NH 03431	02-6000141	Government	41,700.	0.			to support SUD Prevention efforts, renovation of courthouse, System of Care conference
Cheshire County Conservation District - 11 Industrial Park Drive - Walpole, NH 03608	02-0300901	Government	80,198.	0.			for the Community Solar Project, Localvore scholarships, Food Coop Farm fund
Cheshire YMCA Camp Takodah, 32 Lake Street Keene, NH 03431	02-0222246	501(c)(3)	19,445.	0.			for general support
Chesterfield Historical Society P.O. Box 204 Chesterfield, NH 03443	22-2501904	501(c)(3)	26,500.	0.			for the purchase and renovation, equipment and operations of Stone House Tavern

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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Child and Family Services of NH 464 Chestnut Street, P.O. Box 448 Manchester, NH 03105-0448	02-0222164	501(c)(3)	310,647.	0.			for general support, designated dist., Camp Spaulding camperships, interpretation services
Children of Armenia Fund 149 Fifth Avenue Suite 500 New York, NY 10010	11-3579187	501(c)(3)	10,000.	0.			for operations
Children Unlimited, Inc. 182 West Main Street, P.O. Box 986 Conway, NH 03818	02-0399161	501(c)(3)	20,250.	0.			to provide quality early childhood programs at Family Resource Centers and ongoing programs
Children's Literacy Foundation 1536 Loomis Hill Road Waterbury Ctr, VT 05677	02-0498154	501(c)(3)	27,650.	0.			for general support, books for children at risk, annual fund
Children's Museum of New Hampshire 6 Washington Street Dover, NH 03820	02-0363746	501(c)(3)	65,379.	0.			for unrestricted operating support, designated distribution
Christ the King Parish 72 South Main Street Concord, NH 03301	36-4702316	501(c)(3)	35,000.	0.			for general support, parish admin, people in need, reono and restore campaign
Church of the Epiphany 90 School Street Lisbon, NH 03585	02-0307254	501(c)(3)	10,890.	0.			for designated distribution
Circle Program 85 Main Street, P.O. Box 815 Plymouth, NH 03264-1601	02-0460584	501(c)(3)	130,868.	0.			for designated dist., general and operating support, life skills program, tuition for camp
City of Concord, NH City Hall, 41 Green Street Concord, NH 03301	02-6000177	Government	20,792.	0.			to support projects that enhance the special character and vitality of Concord

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City of Nashua Park and Recreation Department - 100 Concord Street - Nashua, NH 03064	02-6000581	Government	10,000.	0.			to help youth of Nashua
City of Nashua, NH 229 Main Street, P.O. Box 2019 Nashua, NH 03061-2019	02-6000581	Government	35,000.	0.			for cultural competency train the trainer project, SUD Prevention
City Year NH 848 Elm Street, Suite 201 Manchester, NH 03101	22-2882549	501(c)(3)	296,500.	0.			for operating and general support, annual City Year's Starry Night
Claremont Soup Kitchen, Inc. P.O. Box 957 Claremont, NH 03743	02-0367045	501(c)(3)	11,300.	0.			for general support and programs
Clark University 950 Main Street Worcester, MA 01610	04-2111203	501(c)(3)	17,000.	0.			for general support, the Clark Campaign, scholarships
Colby-Sawyer College 541 Main Street New London, NH 03257	02-0222120	501(c)(3)	6,740.	0.			for annual fund, graphic arts function, scholarships
Collective Heritage Institute 1607 Paseo de Peralta, Suite 3 Santa Fe, NM 87501-3739	85-0432731	501(c)(3)	10,000.	0.			to support the DiCaprio Foundation Challenge
Colonial Theatre Group, Inc. 95 Main Street, P.O. Box 77 Keene, NH 03431	02-0466087	501(c)(3)	74,281.	0.			for designated distribution, the Opera-tunity program
Communities for Alcohol and Drug Free Youth - 94 Highland Street - Plymouth, NH 03264	57-1212859	501(c)(3)	26,000.	0.			for general support, for Net Zero Energy Building at the CADY office, SUD prevention

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Community Action Partnership of Strafford County - P.O. Box 160 - Dover, NH 03821-0160	02-0268636	501(c)(3)	32,220.	0.			for fuel, food, and weatherization Strafford County, general support, books students
Community Action Program Belknap-Merrimack Counties, Inc. - Two Industrial Park Drive, P.O. Box 1016 - Concord, NH 03302-1016	02-0270376	501(c)(3)	31,500.	0.			for emergency needs of homeless individuals and families, in-home services
Community Bridges 70 Pembroke Road Concord, NH 03301	02-0368594	501(c)(3)	53,360.	0.			to support parent education and support for new parents with substance use disorders
Community Care of Lyme P.O. Box 127 Lyme, NH 03768	47-2388800	501(c)(3)	8,750.	0.			for general operating support
Community Caregivers of Greater Derry - 1B Commons Drive, Unit 10 - Londonderry, NH 03053	02-0424532	501(c)(3)	10,000.	0.			to provide free volunteer care-giving services to women 65 and older living in Londonderry
Community College System of New Hampshire - 26 College Drive - Concord, NH 03301	90-0531902	501(c)(3)	79,305.	0.			for planning for the Child Development Ctr, Seacoast Students, White Mtn Comm. College
Community Council of Nashua, Inc. 7 Prospect Street Nashua, NH 03060	02-0222121	501(c)(3)	60,000.	0.			for unrestricted operating support
Community Food Pantry, Inc. P.O. Box 228 Somersworth, NH 03878-0228	02-0476902	501(c)(3)	7,500.	0.			for food and meals
Community Gallery, Inc. d/b/a AVA Gallery and Art Center 11 Lebanon, NH 03766	23-7394706	501(c)(3)	21,755.	0.			for general support, art classes for children, Annual Support.

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Community Kitchen, Inc. 35-37 Mechanic Street, P.O. Box 131 Keene, NH 03431	22-2473346	501(c)(3)	5,500.	0.			to feed Monadnock area residents in need
Community Partners Behavioral Health & Developmental Service - 113 Crosby Road, Suite 1 - Dover, NH 03820	02-0366120	501(c)(3)	9,500.	0.			to support home and environmental modifications for people with disabilities
Community Volunteer Transportation Company - 375 Jaffrey Road, Suite 3 - Peterborough, NH 03458	26-2838428	501(c)(3)	60,000.	0.			for unrestricted operating support
Concord Area Trust for Community Housing - 105 Loudon Road, Unit One - Concord, NH 03301	02-0433505	501(c)(3)	70,300.	0.			for general and operating support, the expansion of the PATHS Program
Concord Coalition to End Homelessness - P.O. Box 3933 - Concord, NH 03301	26-3933990	501(c)(3)	91,750.	0.			for general and operating support, Safe Spaces program
Concord Community Music School 23 Wall Street Concord, NH 03301	22-2552850	501(c)(3)	56,509.	0.			for general support, desig. dist, free music inst. and therapeutic services, scholarships
Concord Family YMCA 15 North State Street Concord, NH 03301	02-0223358	501(c)(3)	85,334.	0.			for designated distribution, operating and general support, Annual Campaign
Concord Hospital 250 Pleasant Street Concord, NH 03301-2598	22-2594672	501(c)(3)	45,102.	0.			for designated distribution, general support, Healthy Beginnings Endowment
Concord Hospital Trust 250 Pleasant Street Concord, NH 03301	26-0378710	501(c)(3)	13,250.	0.			for general support, the Simulation Lab, Dental Clinic, Rock n' Race

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Concord Regional VNA 30 Pillsbury Street Concord, NH 03303	02-0222122	501(c)(3)	6,053.	0.			for general support and designated distribution
Connecticut River Conservancy 15 Bank Row Greenfield, MA 01301	04-2148397	501(c)(3)	278,102.	0.			for East Burke dam removal, Harvey's Lake Dam Removal, Norwich Reservoir dam
Conservation Law Foundation 27 North Main Street Concord, NH 03301	04-6149986	501(c)(3)	325,750.	0.			for Lead Poisoning, Waterkeeper program, renewable/sustainable energy policy
Conservation Law Foundation 62 Summer Street Boston, MA 02110-1016	04-6149986	501(c)(3)	66,050.	0.			to support the NH Advocacy Center, Great Bay Waterkeeper, general support
Conway Area Humane Society 223 East Main Street, P.O. Box 260 Conway, NH 03818	02-0508063	501(c)(3)	25,250.	0.			for general operating support, capital campaign
Conway Lake Conservation Association - P.O. Box 803 - Center Conway, NH 03813	02-6013782	501(c)(3)	10,111.	0.			for designated distribution
Coos County Family Health Services 133 Pleasant Street Berlin, NH 03570	02-0350051	501(c)(3)	125,000.	0.			for lease of a modular building, Mom's in Recovery, dental equipment, RiverFire 5k
Coos Cycling Club P.O. Box 92 Gorham, NH 03581-0092	814004028	501(c)(3)	20,000.	0.			to continue expanding the non-motorized multi-use trail network on Pine Mountain
Coos Economic Development Corporation - 149 Main Street, P.O. Box 205 - Lancaster, NH 03584	02-0493344	501(c)(3)	20,000.	0.			to conduct a feasibility study of two buildings for commercial use and housing space

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Copley Hospital, Inc. Development Office, 528 Washington Morrisville, VT 05661	03-0179423	501(c)(3)	8,000.	0.			for general support
Copper Cannon Corporation P.O. Box 124 Franconia, NH 03580	23-7062549	501(c)(3)	29,183.	0.			for general support, designated distribution, camperships
Cornucopia Project 49 Vose Farm Road, Suite 110 Peterborough, NH 03458-2151	26-1460809	501(c)(3)	60,600.	0.			for unrestricted operating support, general support
Council on Foundations 2121 Crystal Drive, Suite 700 Arlington, VA 22202	13-6068327	501(c)(3)	12,250.	0.			for partial payment of NH Charitable Foundation's annual dues
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)	44,411.	0.			for gen. and operating support, provide a child with advocate for 1 year, Race for a Cause
COVER Home Repair, Inc. 158 South Main Street White River Junction, VT 05001	20-4597157	501(c)(3)	22,250.	0.			for general and operating support, annual fund, home and environmental modifications
Cross Roads House 600 Lafayette Road Portsmouth, NH 03801	22-2549963	501(c)(3)	143,560.	0.			for operating support, Benefit By The Sea, kitchen partnership, bunk beds
Crossroads Academy 95 Dartmouth College Highway Lyme, NH 03768	02-0451454	501(c)(3)	10,500.	0.			for general support and annual fund
Crotched Mountain Foundation 1 Verney Drive Greenfield, NH 03047	02-0222168	501(c)(3)	79,742.	0.			for general, operating support, designated distribution, equipment, home modifications

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Cultural Arts Center 28 Bowman Street Laconia, NH 03246	37-1640860	501(c)(3)	9,000.	0.			to support the renovation and restoration of the Colonial Theatre Building in Laconia, NH
Currier Museum of Art 150 Ash Street Manchester, NH 03104	02-0223322	501(c)(3)	70,732.	0.			for general, operating support, designated distribution, winter camp program
D Acres of New Hampshire 218 Streeter Woods Road, P.O. Box 9 Rumney, NH 03266	20-0489664	501(c)(3)	11,900.	0.			for construction and promo. of a mountain biking & Nordic skiing recreational destination
Daniel Webster Council, Boy Scouts of America - 571 Holt Avenue - Manchester, NH 03109	02-0222115	501(c)(3)	7,211.	0.			for general support and designated distribution
Dartmouth-Hitchcock Health One Medical Center Drive Lebanon, NH 03756	26-4812335	501(c)(3)	65,786.	0.			for CHAD, Annual Fund, Norris Cotton Cancer, Palliative Center, Alzheimer's
Dian Fossey Gorilla Fund International - 800 Cherokee Avenue SE - Atlanta, GA 30315-1440	52-1118866	501(c)(3)	5,766.	0.			for designated distribution
Dismas Home of New Hampshire 102 Fourth Street Manchester, NH 03102	47-2722572	501(c)(3)	10,000.	0.			to support the work of Dismas Home
Dover Adult Learning Center of Strafford County - McConnell Community Center, 61 Locust Street - Dover, NH 03820-3753	02-0339922	501(c)(3)	30,000.	0.			for unrestricted operating support
Dover Children's Home 207 Locust Street Dover, NH 03820	02-0223323	501(c)(3)	7,000.	0.			for general support, family holiday gifts, family support

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Dublin Historical Society P.O. Box 415 Dublin, NH 03444	02-0400666	501(c)(3)	8,318.	0.			for designated distribution
Early Learning NH Two Delta Drive Concord, NH 03301	02-0517109	501(c)(3)	35,000.	0.			to support awareness NH's early childhood advisory council, SPARK
East Coast Greenway Alliance 5826 Fayetteville Rd. Suite 210 Durham, NC 27713	04-3326812	501(c)(3)	22,500.	0.			for general support
East Corinth Congregational Church P.O. Box 1086 East Corinth, VT 05040	02-6006925	501(c)(3)	5,250.	0.			for electrical and chimney expenses
Easter Seals New Hampshire, Inc. 555 Auburn Street Manchester, NH 03103	02-0272825	501(c)(3)	355,440.	0.			for general support, Veteran Programs, ES Riders, Farnum Center, Endowment fund, Big Ideas
Education for All Children 601 Islington Street, Suite 206 Portsmouth, NH 03801	26-1979493	501(c)(3)	7,000.	0.			for general support and students in Africa
Electric Earth Concerts P.O. Box 4435 Peterborough, NH 03458	46-0707678	501(c)(3)	9,000.	0.			to support the 2018 Program and general support
Environmental Working Group 1436 U Street NW, Suite 100 Washington, DC 20009	52-2148600	501(c)(3)	12,500.	0.			for general purposes
Episcopal Diocese of New Hampshire 63 Green Street Concord, NH 03301	02-0222114	501(c)(3)	20,000.	0.			to support the backpack program in Groveton, Stark, Lancaster, Whitefield

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Equality Health Center 38 South Main Street Concord, NH 03301	23-7368251	501(c)(3)	10,580.	0.			for designated dist., annual gift, health care services, LGBTQ youth support
Errol Public Library P.O. Box 7 Errol, NH 03579	02-6000308	Government	10,000.	0.			to improve the lighting and electrical system
Essex County Community Foundation 175 Andover Street, Suite 101 Danvers, MA 01923	04-3407816	501(c)(3)	221,816.	0.			for Lawrence Emergency Fund and general support
Everybody Wins Vermont 25 School Street, P.O. Box 34 Montpelier, VT 05601-0034	10-0002102	501(c)(3)	30,000.	0.			for unrestricted operating support
F.I.S.H. of Sanibel-Captiva, Inc. 2430 Perwinkle Way Ste B Sanibel, FL 33957	20-8892375	501(c)(3)	5,100.	0.			to fund operations
Fair Food Network 1250 North Main Street, # North Ann Arbor, MI 48104	26-4143394	501(c)(3)	145,000.	0.			for general program operations, expansion of Double Up Food Bucks, leverage USDA FINI funds
Family Place Inc. 319 US Route 5 Norwich, VT 05055	03-0305264	501(c)(3)	15,500.	0.			for gen. support, annual gift, FLT Incentive Fund, help parents/children learn/grow together
Family Promise of Greater Nashua, Inc. - 180 Lowell Road - Hudson, NH 03051	02-0528837	501(c)(3)	6,500.	0.			for the Parent Educator program, general and operating support
Family Resource Center At Gorham 123 Main Street Gorham, NH 03581	04-3383141	501(c)(3)	98,000.	0.			for general support, support coaching in Growing Great Kids home visiting curriculum

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Felician Sisters of North America, Inc. - 871 Mercer Road - Beaver Falls, PA 15010	27-1282473	501(c)(3)	63,840.	0.			for designated distribution
Families in Transition 122 Market Street Manchester, NH 03101-1911	02-0475414	501(c)(3)	439,030.	0.			for general/operating support, annual fund, House of Hope, costs for Safe Station trans.
Five Rivers Conservation Trust 6 Dixon Avenue, #201 Concord, NH 03301	02-0427594	501(c)(3)	47,250.	0.			for general support, Pine Lane Farm
Food Connects 45 Farmhouse Square Brattleboro, VT 05301	46-2372533	501(c)(3)	135,000.	0.			for operating support, purchase refrigerated vehicle, scale-up Food Connects Local Food Hub
Footprints, Inc. P.O. Box 246 Kittery, ME 03904	22-3149937	501(c)(3)	11,256.	0.			for designated distribution and food
Foundation for Healthy Communities 125 Airport Road Concord, NH 03301-7300	02-0275078	501(c)(3)	70,000.	0.			to support the ED Clinical Learning Collaborative
Four Winds Nature Institute, Inc. 4 Casey Road Chittenden, VT 05737	20-5139630	501(c)(3)	56,400.	0.			to support Knee High Nature, professional learning communities, program support
Francestown Land Trust P.O. Box 132 Francestown, NH 03043	02-0410827	501(c)(3)	5,500.	0.			for the purchase of 120 acres of land located on Mountain Road in Bennington, New Hampshire
Friends Forever, Inc. 1 Morgan Way Durham, NH 03824-3310	02-0482213	501(c)(3)	35,539.	0.			for desig. Dist., general support, challenge grant campaign, golf tournament, annual dinner

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Friends in Action P.O. Box 866 Durham, NH 03824	26-3890685	501(c)(3)	12,000.	0.			for general support, programs for people with developmental disabilities
Friends of Bedrock Gardens 45 High Road Lee, NH 03861	46-2666421	501(c)(3)	14,500.	0.			for general and operating support, capital campaign
Friends of Beverly Recreation & Youth Services Inc. - P.O. Box 691 - Beverly, MA 01915	04-3191960	501(c)(3)	10,000.	0.			for Pete's Park for a boat
Friends of Conway Recreation, Inc. P.O. Box 44 Center Conway, NH 03813	02-0499356	501(c)(3)	352,000.	0.			for new site renovations, teen center meals, scholarships and basketballs
Friends of New Hampshire Drug Courts - P.O. Box 326 - North Haverhill, NH 03774	26-0899302	501(c)(3)	32,000.	0.			to support pregnant and newly parenting women involved in NH Drug Courts
Friends of the Amherst Town Library - 14 Main Street - Amherst, NH 03031	22-2546128	501(c)(3)	5,500.	0.			for the Summer reading program and general support
Friends of the Music Hall 28 Chestnut Street Portsmouth, NH 03801	02-0403452	501(c)(3)	138,806.	0.			for general support, desig. Dist., Give a Gift, annual support, streetscape project
Friends of the Stephenson Memorial Library - 761 Forest Road - Greenfield, NH 03047	76-0805450	501(c)(3)	7,188.	0.			for a designated distribution
Friends Program, Inc. 202 North State Street Concord, NH 03301	02-0326855	501(c)(3)	13,000.	0.			for general support, Bone Builders Classes and youth mentoring programs

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Friends School of Portland 11 U. S. Route One Cumberland Foreside, ME 04110	20-3299655	501(c)(3)	98,000.	0.			for new classroom construction
Fuller Public Library P.O. Box 43 Hillsborough, NH 03244	02-6000394	501(c)(3)	6,045.	0.			for a designated distribution
Gateways Community Services 144 Canal Street Nashua, NH 03064	02-0377315	501(c)(3)	16,100.	0.			to purchase equipment for children with disabilities
Gather 210 West Road, Unit 3 Portsmouth, NH 03801-5639	02-0226943	501(c)(3)	46,250.	0.			for general support, food, Meals 4Kids program to start a garden project
Gibson Center for Senior Services, Inc. - 14 Grove Street, P.O. Box 655 - North Conway, NH 03860	02-0351152	501(c)(3)	41,615.	0.			for a new heating system, activities room renovations, seniors
Girl Scouts of the Green and White Mountains - One Commerce Drive, P.O. Box 10832 - Bedford, NH 03110-0832	02-0243160	501(c)(3)	6,333.	0.			for a designated distribution, camp scholarships
Girls at Work, Inc. 4 Elm Street Manchester, NH 03103	02-0522863	501(c)(3)	59,980.	0.			for general/operating support, retain services of an AmeriCorps Vista Volunteer, Diva Night
Girls Incorporated of New Hampshire - 813 Elm Street, Suite B - Manchester, NH 03101-2129	23-7416090	501(c)(3)	45,907.	0.			for a designated distribution, Scholarships, general and program support
Global Awareness Local Action Community Center - 3 Pork Hill Road - Ossipee, NH 03864	65-1286865	501(c)(3)	14,000.	0.			for general support

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Golf Fore Africa, Inc. 32531 N. Scottsdale Road, Suite 105, Box 101 - Scottsdale, AZ 85266	26-1753089	501(c)(3)	30,000.	0.			for general support
Good Neighbor Health Clinic 70 North Main Street White River Junction, VT 05001	03-0346949	501(c)(3)	26,775.	0.			for general support, annual fund, operating support
Good Shepherd Food Bank P.O. Box 1807 Auburn, ME 04211	22-2986809	501(c)(3)	21,000.	0.			for Mainers Feeding Mainers and Cooking Matters for Maine and general support
Gospel Missionary Union 10000 N. Oak Trfwy Kansas City, MO 64155	44-0594428	501(c)(3)	7,500.	0.			for designated for work of account # 12209 over 12 months
Gould Academy Box 860 Bethel, ME 04217	01-0211509	501(c)(3)	10,000.	0.			for general support
Grafton County Senior Citizens Council Inc. - 10 Campbell Street, P.O. Box 433 - Lebanon, NH 03766-1433	23-7248316	501(c)(3)	12,000.	0.			for general and operating support, annual fund
Granite Pathways 10 Ferry Street, Suite 319 Concord, NH 03301	27-0327352	501(c)(3)	15,800.	0.			for general support
Granite State Adaptive Sports 44 Mirror Lake Drive, P.O. Box 24 Mirror Lake, NH 03853	27-1141889	501(c)(3)	5,500.	0.			to provide equine therapies to children, general support
Granite State Children's Alliance 2 Wellman Avenue, Suite 140 Nashua, NH 03060	74-3186259	501(c)(3)	55,500.	0.			for general support, Child Advocacy Center -Manchester Site for operating support

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Granite State Independent Living 21 Chenell Drive Concord, NH 03301	02-0350170	501(c)(3)	53,500.	0.			for research, community organizing and advocacy transportation system in NH, general support
Granite State Organizing Project 383 Beech Street Manchester, NH 03103	47-0873896	501(c)(3)	59,625.	0.			for Family Friendly Economy initiative, Active Bystander skills, Homework Club
Granite United Way - Southern Region - 22 Concord Street, Floor 2 - Manchester, NH 03101	02-6006033	501(c)(3)	281,123.	0.			for general support, Manchester proud, SUD Prevention, children's programs
Grassroot Soccer, Inc. 15 Lebanon Street Hanover, NH 03755-2124	43-1957920	501(c)(3)	77,300.	0.			for general support
Greater Seacoast Community Health 100 Campus Drive, Suite 12 Portsmouth, NH 03801	02-0304203	501(c)(3)	145,323.	0.			for general support, Families First, annual giving, board integration engagement, SUD
Greater Tilton Area Family Resource Center - 5 Prospect Street - Tilton, NH 03276	47-5522561	501(c)(3)	6,970.	0.			for general support, support targeted outreach and engagement
Groundswell Fund P.O. Box 71642 Oakland, CA 94612	47-4003615	501(c)(3)	15,000.	0.			to support the priorities outlined in the Blueprint
Gulf Coast Community Foundation, Inc. - 601 Tamiami Trail South - Venice, FL 34285	59-1052433	501(c)(3)	5,250.	0.			for hurricane relief efforts
Hannah Grimes Center 25 Roxbury Street Keene, NH 03431-3257	02-0519934	501(c)(3)	13,500.	0.			for general support, the Radically Rural Summit in September 2018

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Harbor Homes, Inc. 77 Northeastern Boulevard Nashua, NH 03062	02-0351932	501(c)(3)	16,500.	0.			for operating support, Ending Homelessness fund, Maple Street shelter
Harris Center for Conservation Education - 83 King's Highway - Hancock, NH 03449	23-7085105	501(c)(3)	13,923.	0.			for designated distribution, children's programs, Headwaters protection fund
Harry Alan Gregg Foundation 1 Verney Drive Greenfield, NH 03047	02-0434887	501(c)(3)	20,000.	0.			to support low-income residents with chronic health conditions and disabilities
Harvard College Fund University Place, 124 Mount Auburn Cambridge, MA 02138-5762	04-2103580	501(c)(3)	30,250.	0.			for general support, Friends of Harvard Athletics Rugby Fund, Wrestling Facilities Fund
HAVEN 20 International Drive, Suite 300 Portsmouth, NH 03801	02-0337620	501(c)(3)	68,413.	0.			for operating support, designated distribution, domestic violence programs
Haverhill Coop Middle School PTA 175 Morrill Drive North Haverhill, NH 03774	02-0470583	501(c)(3)	6,345.	0.			to fund the fall 2018 Finding Our Stride season f
Health and Safety Council of Strafford County - 10 Isaac Lucas Circle - Dover, NH 03820	33-1086859	501(c)(3)	20,000.	0.			to support expansion of syringe access services in New Hampshire
Health Care Without Harm 12355 Sunrise Valley Dr., Suite 680 Reston, VA 20191	52-2358837	501(c)(3)	30,000.	0.			to support year two of the Nourished by New England program
HealthFirst Family Care Center, Inc. - 841 Central Street - Franklin, NH 03235	02-0492976	501(c)(3)	6,000.	0.			for general support

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Hebrew Seniorlife, Inc. 1200 Centre Street Boston, MA 02131	90-0183119	501(c)(3)	30,000.	0.			to support NewBridge on the Charles
High Horses Therapeutic Riding Program - P.O. Box 278 - Sharon, VT 05065	02-0461109	501(c)(3)	5,250.	0.			for general and operating support
Historic New England 141 Cambridge Street Boston, MA 02114	04-2104937	501(c)(3)	8,500.	0.			to fund an artist-in-residency and exhibition program, general support
Historical Society of Cheshire County - 246 Main Street, P.O. Box 803 - Keene, NH 03431	02-6007201	501(c)(3)	38,637.	0.			for general support, educational programs, Cultural Heritage Center, designated dist.
Holiday Toy Store P.O. Box 6 Amherst, NH 03031	04-3378798	501(c)(3)	6,000.	0.			for operating support, with \$3,000 for the purchase of holiday food vouchers
Hollis Montessori School 9 South Merrimack Road Hollis, NH 03049	26-3041656	501(c)(3)	54,940.	0.			for general support
Home Health & Hospice Care 7 Executive Park Drive Merrimack, NH 03054	23-7331452	501(c)(3)	9,250.	0.			for general and operating support and support of those at end stages of life
Home Healthcare and Community Services, Inc. - 312 Marlboro Street, P.O. Box 564 - Keene, NH 03431-0564	02-0464932	501(c)(3)	34,810.	0.			for annual fund, Healthy Starts, scholarship, Meals on Wheels
Honor the Earth P.O. Box 63 Callaway, MN 56521	45-4714238	501(c)(3)	30,000.	0.			to support land purchase for Camp Ginew and the future regenerative economy

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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 32 Pleasant Street Woodstock, VT 05091	02-0474938	501(c)(3)	7,250.	0.			for general support
Humane Society of Ventura County 402 Bryant Street Ojai, CA 93023	95-2272598	501(c)(3)	10,000.	0.			for operations
Independent Filmmaker Project 30 John Street Brooklyn, NY 11201	13-3118525	501(c)(3)	15,000.	0.			to support the distribution phase of Wrestling Ghosts by Ana Joanes
ingenuityNE, Inc. 400 Woodland Avenue, P.O. Box 940 Bloomfield, CT 06002	45-5482105	501(c)(3)	30,000.	0.			for unrestricted operating support in New Hampshire
Institute for Community, Business and NH Economy - c/o BIA 122 North Main Street - Concord, NH 03301	04-3391250	501(c)(3)	60,000.	0.			to support year three of the Workforce Accelerator 2025 project
Issue One 1401 K Street NW, Suite 350 Washington, DC 03301-5486	32-0384285	501(c)(3)	100,000.	0.			to support the Rebuilding Congress initiative
Jackson Community Church P.O. Box 381 Jackson, NH 03846	02-6009667	501(c)(3)	6,100.	0.			for general support, annual gift
Jaffrey Civic Center 40 Main Street Jaffrey, NH 03452	46-4341624	501(c)(3)	6,500.	0.			for the elevator project

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Jaffrey Rindge Rotary Charitable Fund - P.O. Box 752 - Jaffrey, NH 03452	20-2318969	501(c)(3)	10,000.	0.			for the QUEST program
Juvenile Diabetes Research Foundation - 60 Walnut Street - Wellesley, MA 02481	23-1907729	501(c)(3)	10,000.	0.			for Fund a Cure program
Jennie D. Blake School 32 Crescent Street, P.O. Box 266 Hill, NH 03243-3405	02-6000298	Government	47,517.	0.			for technology initiative
Journeys in Education, Inc. 26 Main Street Peterborough, NH 03458	02-0527431	501(c)(3)	73,210.	0.			for YES Program and unrestricted operating support
JSI Research & Training Inst. DBA Community Health Institute - 501 South Street, Suite 201 - Bow, NH 03304-3416	04-2679824	501(c)(3)	707,100.	0.			for maternal health, planning, TickFree NH, prenatal project
Keene Family YMCA 200 Summit Road Keene, NH 03431-1760	02-0222247	501(c)(3)	12,432.	0.			for designated distribution; Annual Campaign; Childcare to low income families
Keene Housing Kids Collaborative 5 Harmony Lane Keene, NH 03431	47-2753561	501(c)(3)	42,580.	0.			for operating and general support, programs for kids
Keene Public Library 60 Winter Street Keene, NH 03431	02-6000441	Government	5,285.	0.			for designated distribution
Keene Senior Citizens, Inc. 70 Court Street Keene, NH 03431-3408	02-0256864	501(c)(3)	32,500.	0.			for consultant for Board strategic planning and for unrestricted operating support

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Keene State College 229 Main Street Keene, NH 03435-1504	02-6000937	501(c)(3)	13,000.	0.			for the Telling Project and for Women's/Gender Studies Program
Kendal at Hanover 67 Cummings Road Hanover, NH 03755	02-0519490	501(c)(3)	6,250.	0.			for the Employee Holiday Fund, entrance fee, scholarships
Kent State University Foundation P.O. Box 5190 Kent, OH 44242	34-6576307	501(c)(3)	10,000.	0.			for student travel and Undergraduate Study Abroad
Key West High School 2100 Flagler Avenue Key West, FL 33040	59-6000750	Government	7,655.	0.			for designated distribution
Kimball Union Academy 57 Main Street, P.O. Box 188 Meriden, NH 03770	02-0222147	501(c)(3)	13,500.	0.			for general support and annual fund
Kimball-Jenkins Estate 266 N. Main Street Concord, NH 03301	02-6055621	501(c)(3)	17,250.	0.			for Summer Arts Camp; general and annual support; afterschool art programs
Kingswood Youth Center, Inc. P.O. Box 697 Wolfeboro Falls, NH 03896-0697	02-0509978	501(c)(3)	71,000.	0.			for life skills program, general support & unrestricted operating support
Kismet Rock Foundation P.O. Box 1744 North Conway, NH 03860	02-0516308	501(c)(3)	22,279.	0.			for scholarships, general support with at risk kids
Krempels Center 100 Campus Drive Portsmouth, NH 03801	02-0499997	501(c)(3)	21,000.	0.			for general and operating support, programming

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Kroka Expeditions 767 Forest Road Marlow, NH 03456	04-3341632	501(c)(3)	315,000.	0.			for annual appeal, scholarships, capital campaign, endowment
L.I.F.E. Ministries, Inc. 264 South Main Street PO Box 476 Wolfeboro Falls, NH 03896	02-0387107	501(c)(3)	17,000.	0.			for general support, the food pantry and purchase/deliver food
Laconia Area Community Land Trust, Inc. - 658 Union Avenue - Laconia, NH 03246	02-0426348	501(c)(3)	15,300.	0.			for playground, the development of real estate in responds to local needs
Laconia Historical & Museum Society, Inc. - P.O. Box 1126 - Laconia, NH 03247	02-0472532	501(c)(3)	1,000.	0.			for heating and air conditioning upgrades - Annual Fund
Lake Sunapee Region VNA & Hospice 107 Newport Road New London, NH 03257	02-0438862	501(c)(3)	5,469.	0.			to purchase laptop & licenses, ; general support, annual fund, designated distribution
Lake Umbagog National Wildlife Refuge - 2756 Dam Road, P.O. Box 240 - Errol, NH 03579	14-0001849	Government	22,983.	0.			for designated distribution
Lake Winnepesaukee Association P.O. Box 1624 Meredith, NH 03253	02-0332012	501(c)(3)	30,540.	0.			for general and operating support
Lakes Region Child Care Services 22 Strafford Street, Unit 4 Laconia, NH 03246-4701	02-0271711	501(c)(3)	7,500.	0.			for professional development; Family Assistance and general support
Lakes Region Community Services 719 N Main Street, P.O. Box 509 Laconia, NH 03246	02-0329795	501(c)(3)	17,700.	0.			for general support, Family Resource Center, Early Childhood Programs

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Lakes Region Conservation Trust 156 Dane Road, Rt 25-B PO Box 766 Center Harbor, NH 03226	02-0347918	501(c)(3)	20,832.	0.			for general support/operations, Red Hill Rizzo property, designated distribution
Lakes Region Food Pantry Inc. P.O. Box 1132 Moultonborough, NH 03254	36-4743975	501(c)(3)	9,000.	0.			for feeding needy families; Food pantry; voucher program for healthy food
Lakes Region Mental Health Center, Inc. - 40 Beacon St. East - Laconia, NH 03246	02-0272138	501(c)(3)	60,700.	0.			for unrestricted operating support and general support
Lakes Region Partnership for Public Health, Inc. - 67 Water Street, Suite 105 - Laconia, NH 03246	20-2713484	501(c)(3)	33,455.	0.			for SUD Prevention and Two - 2-day Connect Suicide workshops
Lakes Region Scholarship Foundation - P.O. Box 7312 - Gilford, NH 03247-7312	02-6012236	501(c)(3)	26,688.	0.			for scholarships and designated distribution
Lamprey Health Care, Inc. 207 South Main Street Newmarket, NH 03857	23-7305106	501(c)(3)	23,100.	0.			for Seacoast Public Health Suicide Prevention-young males and SUD prevention
Leadership New Hampshire P.O. Box 3446 Concord, NH 03302-3446	02-0457914	501(c)(3)	27,325.	0.			for designated distribution, LNH Education, general and operating support
League of Conservation Voters Education Fund, Inc. - 740 15th Street NW, Floor 7 - Washington, DC 20005-1048	52-1379661	501(c)(3)	6,000.	0.			for general support and for establishing a NH Chapter
League of New Hampshire Arts and Crafts Hanover Branch Inc - 13 Lebanon Street - Hanover, NH 03755	02-0238690	501(c)(3)	5,605.	0.			for art classes for children

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Lebanon Opera House 51 North Park Street, P.O. Box 384 Lebanon, NH 03766	02-0448277	501(c)(3)	20,750.	0.			for general support and operating support
Lebanon Outing Club P.O. Box 295 Lebanon, NH 03766	22-2839786	501(c)(3)	41,000.	0.			for equipment repairs at Storrs Hill Ski Area, general support, designated distribution
Liberty House, Inc. 75 West Baker Street Manchester, NH 03103	02-0469770	501(c)(3)	6,500.	0.			for general support, veteran programs, food and necessities for the homeless
Listen Community Services 60 Hanover Street Lebanon, NH 03766	23-7225952	501(c)(3)	24,641.	0.			for general and operating support, community dinners and fuel assistance
Littleton Rotary Charitable Fund, Inc. - P.O. Box 785 - Littleton, NH 03561	20-1606056	501(c)(3)	5,853.	0.			for designated distribution
Littleton Studio School 23 Ammonoosuc Street, #2 Littleton, NH 03561-4046	26-3249755	501(c)(3)	12,500.	0.			for school support and general operating support
Loon Preservation Committee 183 Lee's Mill Road, P.O. Box 604 Moultonborough, NH 03254	02-0451944	501(c)(3)	30,170.	0.			for general support, the annual fund, preservation, Squam Lake Loon Initiative
LRGHealthcare 80 Highland Street Laconia, NH 03246	02-0222150	501(c)(3)	8,502.	0.			for designated distribution and to support Community Wellness Center
Lucy Mackenzie Humane Society P.O. Box 702 Brownsville, VT 05037	03-6006562	501(c)(3)	11,000.	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
Lukas Foundation Memorial Drive, P.O. Box 137 Temple, NH 03084	02-0358724	501(c)(3)	13,104.	0.			for designated distribution
Lumen Gentium Group 59 Old Church Road, P.O. Box 1377 Claremont, NH 03743	77-0710540	501(c)(3)	7,000.	0.			for general support of the New England Classical Academy
Lyme Foundation P.O. Box 292 Lyme, NH 03768	02-0485328	501(c)(3)	33,549.	0.			for designated distribution, assorted funds
Lyme Historians P.O. Box 41 Lyme, NH 03768	22-2848393	501(c)(3)	5,500.	0.			for the Sustainability Fund
MacDowell Colony 100 High Street Peterborough, NH 03458	13-1592242	501(c)(3)	77,709.	0.			for designated distribution, general support, Medal Day Event
Madeira School 8328 Georgetown Pike McLean, VA 22102	54-0505925	501(c)(3)	6,000.	0.			for general support
Maine Council on Aging P.O. Box 988 Brunswick, ME 04011	461549012	501(c)(3)	10,000.	0.			to support a final year of funding for the Tri-State Learning
Maine School Administrative District 41 - 20 Howland Road - Lagrange, ME 04453-5321	01-0274461	Government	18,361.	0.			for designated distribution
Make-A-Wish of New Hampshire, Inc. 814 Elm Street, Suite 300 Manchester, NH 03101-2130	02-0405369	501(c)(3)	5,500.	0.			for general support

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Mamatoto Village 311 47TH ST. NE Washington, DC 20019	46-2564702	501(c)(3)	40,000.	0.			for preparation for scale and implementation of the Comprehensive Maternity Support Program
Manchester Central High School 207 Lowell Street Manchester, NH 03104	02-0494977	Government	10,605.	0.			for designated distribution, scholarships
Manchester Community Health Center 145 Hollis Street Manchester, NH 03101	02-0458174	501(c)(3)	449,500.	0.			for general and operating support, designated distributions, SUD, LAUNCH, ANNUAL FUND
Manchester Community Music School 2291 Elm Street Manchester, NH 03104	02-0376586	501(c)(3)	9,773.	0.			for operations, training and material for The Miracle Project
Manchester Historic Association The Millyard Museum, 200 Bedford St Manchester, NH 03101	02-0223390	501(c)(3)	30,500.	0.			for Operating support, Time Travelers Camp
Manchester Housing and Redevelopment Authority - 198 Hanover Street - Manchester, NH 03104	02-6000518	Government	20,000.	0.			to support women 65 years old or older to remain independent
MAPS Counseling Services-Keene 19 Federal Street Keene, NH 03431	02-0312473	501(c)(3)	27,500.	0.			to support the renovation/expansion project, Capital Campaign and MAPS
Marguerite's Place 87 Palm Street Nashua, NH 03060-3828	02-0466392	501(c)(3)	12,750.	0.			for consultant for financial review; for operating support and general support.
Mary Hitchcock Memorial Hospital Dartmouth Hitchcock Medical Center One Medical Center Drive - Lebanon, NH 03	02-0222140	501(c)(3)	251,695.	0.			for Recovery Pediatric Practices for mothers/babies affected by addiction

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Mascoma Community Healthcare, Inc. P.O. Box 550 Canaan, NH 03741	46-5672753	501(c)(3)	9,368.	0.			for designated distribution for general support; operating support
Massachusetts Climate Action Network - 36 Bromfield Street, Suite 306 - Boston, MA 02108	26-3880797	501(c)(3)	35,000.	0.			for support of work to increase community activism.
Massachusetts Institute of Technology - Office of Resource Development 600 Memorial Drive, W98-300 - Cambridge, MA 02139	04-2103594	501(c)(3)	25,250.	0.			For general support, Head Coach Endowed Fund, Scholarship Fund
Mayhew 293 West Shore Road PO Box 120 Bristol, NH 03222-0120	23-7423042	501(c)(3)	135,615.	0.			for general and operating support, designated distribution, annual fund, camperships
Maynard House 17 South Street Hanover, NH 03755	02-0337929	501(c)(3)	30,000.	0.			for unrestricted operating support
McAuliffe-Shepard Discovery Center 2 Institute Drive Concord, NH 03301	45-5337441	501(c)(3)	7,350.	0.			for award ceremony & scholarship and general support
Media Power Youth 1245 Elm Street Manchester, NH 03101	26-0197349	501(c)(3)	27,750.	0.			for general support and Media Power Youth leadership transition
Melvin Village Community Church P.O. Box 233 Melvin Village, NH 03850	02-0262118	501(c)(3)	7,000.	0.			to meet local requests for financial help with heating fuel-or help with heat indiv need
Memorial Hospital 3073 White Mountain Highway North Conway, NH 03860	02-0222156	501(c)(3)	11,138.	0.			for designated distribution and continued support for "Its Never Too Late"

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Memorial Hospital Foundation 3073 White Mountain Highway North Conway, NH 03860	46-2137291	501(c)(3)	7,750.	0.			for general and operating support, resident programs, support oncology services
Mercy Corps P.O. Box 2669 Portland, OR 97208	91-1148123	501(c)(3)	10,000.	0.			for general support
Merrimack Valley Day Care Service 19 North Fruit Street Concord, NH 03301	02-6019236	501(c)(3)	24,388.	0.			for general support, annual gift, children's bicycles and mulch, affordable childcare
Milford Community Athletic Association - P.O. Box 625 - Milford, NH 03055	22-3416697	501(c)(3)	10,000.	0.			for repairs/maintenance of MCAA concession stand building
Milford Rotary Club Community Fund P.O. Box 618 Milford, NH 03055	02-0512441	501(c)(3)	9,500.	0.			for local projects
Mill Hollow Heritage Association P.O. Box 825 Keene, NH 03431	46-0878357	501(c)(3)	56,000.	0.			for educational outreach, restoration of the mill & dam facing, gate & hand railing
Mills College 5000 MacArthur Blvd Oakland, CA 94613	94-1156566	501(c)(3)	10,000.	0.			for general support
Milton Academy 170 Centre Street Milton, MA 02186	04-2103603	501(c)(3)	10,000.	0.			for general support
Mirror Lake Community Church P.O. Box 116 Mirror Lake, NH 03853-0116	23-7354554	501(c)(3)	32,024.	0.			for designated distribution

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Monadnock Affordable Housing Corporation - 831 Court Street - Keene, NH 03431	02-0511413	501(c)(3)	125,750.	0.			for the Forest View solar project;
Monadnock Area Transitional Sheltering - P.O. Box 3053 - Peterborough, NH 03458	02-0451372	501(c)(3)	16,500.	0.			for general support
Monadnock Center for Violence Prevention - 12 Court Street Suite 103 - Keene, NH 03431	02-0345628	501(c)(3)	23,580.	0.			for general support and for unrestricted operating support
Monadnock Community Early Learning Center - P.O. Box 262 - Peterborough, NH 03458	02-0279045	501(c)(3)	25,024.	0.			for designated distributions, early child care to low income families
Monadnock Community Hospital 452 Old Street Road Peterborough, NH 03458	02-0222157	501(c)(3)	28,442.	0.			for designated distributions, nursing education and for general support
Monadnock Family Services Administrative Office, 64 Main Street Keene, NH 03431	02-0481836	501(c)(3)	37,524.	0.			for designated distributions, general support, youth suicide prevention education
Monadnock International Film Festival - 25 Roxbury Street, #207 - Keene, NH 03431	45-4021092	501(c)(3)	40,000.	0.			to support Monadnock International Film festival
Monadnock Music P.O. Box 3022 Peterborough, NH 03458	23-7021734	501(c)(3)	66,008.	0.			for designated distributions, for gen. support, Lend an Ear Program and Free concerts
Monadnock United Way 23 Center Street Keene, NH 03431-3399	02-0236885	501(c)(3)	154,282.	0.			for designated distribution, general support, annual campaign, home visiting programs

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Monadnock Worksource 9 Vose Farm Road, Suite 150, P.O. B Peterborough, NH 03458	23-7229461	501(c)(3)	82,024.	0.			for designated distribution and for unrestricted operating support
Montshire Museum of Science One Montshire Road Norwich, VT 05055	23-7376772	501(c)(3)	30,500.	0.			for general support, Children's programs, annual fund
Moore Center Services, Inc. 195 McGregor Street, Unit 400 Manchester, NH 03102	02-0261136	501(c)(3)	20,157.	0.			for general support, operations, purchase equipment, designated distribution
Moose Mountains Regional Greenways 254 Main Street, P.O. Box 191 Union, NH 03887	02-0515870	501(c)(3)	19,000.	0.			for conservation projects, conservation easement
Moultonborough United Methodist Church - RR 25, P.O. Box 188 - Moultonborough, NH 03254	02-0337942	501(c)(3)	8,000.	0.			to assist needy families
Moving Company Dance Center (MoCo) 40 Roxbury Street Keene, NH 03431	02-0514391	501(c)(3)	257,290.	0.			for general and operating support, capital campaign, designated dist., tuition assistance
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. Ascutney Outdoors P.O. Box 101 Brownsville, VT 05037	47-5085988	501(c)(3)	40,000.	0.			for general and operating support
Mt. Kearsarge Indian Museum 18 Highlawn Road, P.O. Box 142 Warner, NH 03278-0142	22-3064082	501(c)(3)	15,000.	0.			for the annual fund

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Mystic River Watershed Association, Inc. - 20 Academy Street, Suite 306 - Arlington, MA 02476	23-7221094	501(c)(3)	30,000.	0.			for new watershed based climate resiliency effort
Nackey S. Loeb School of Communications - 749 East Industrial Park Drive - Manchester, NH 03109	02-0507891	501(c)(3)	54,500.	0.			to support solutions-focused journalism on behavioral health
NAMI New Hampshire 85 North State Street Concord, NH 03301	22-2760743	501(c)(3)	219,344.	0.			for gen. support, designated distribution, LGBTQ related programs, bldg project, walk-a-thon
Nashua Adult Learning Center, Inc. 4 Lake Street Nashua, NH 03060	23-7204973	501(c)(3)	7,500.	0.			for operating support, Scholarship fund
Nashua Police Athletic League 52 Ash Street Nashua, NH 03060	02-0427526	501(c)(3)	33,000.	0.			for operating support and designated distribution, solar panels and electrical upgrades
National Association to Advance Black Birth - 5614 Connecticut Avenue NW, Suite #367 - Washington, DC 20015	91-1837139	501(c)(3)	6,057.	0.			to support the participation of NAAB, rebuilding all-volunteer organization
National Partnership for Women and Families, Inc. - 1875 Connecticut Avenue NW, Suite 650 - Washington, DC 20009	23-7124915	501(c)(3)	100,000.	0.			for general operating support
Natural Dharma Fellowship 11 Blueberry Hill Road Andover, MA 01810	26-3898758	501(c)(3)	20,000.	0.			to defray the cost of renovation and construction
Natural Resources Defense Council 40 West 20th Street New York, NY 10011	13-2654926	501(c)(3)	28,325.	0.			for general support

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Naturopaths Without Borders P.O. Box 40602 Mesa, AZ 85202	45-3083348	501(c)(3)	10,000.	0.			for operating support
NeighborWorks Southern New Hampshire - 801 Elm Street, 2nd Floor PO Box 3968 - Manchester, NH 03105	02-0455301	501(c)(3)	33,000.	0.			for general and operating support
NEO Philanthropy 45 West 36th Street, 6th Floor New York, NY 10018	13-3191113	501(c)(3)	55,000.	0.			for general support and to support NH Progress Fund Project
Neskaya, Inc. 1643 Profile Road, P.O. Box 634 Franconia, NH 03580	74-3043760	501(c)(3)	10,000.	0.			for annual operations
New Art Center 61 Washington Park Newtonville, MA 02460	04-2800804	501(c)(3)	6,000.	0.			for After school and Gallery
New England College 98 Bridge Street Henniker, NH 03242-3293	02-0223955	501(c)(3)	10,930.	0.			for designated distribution
New England Grassroots Environmental Fund - P.O. Box 611 - Newmarket, NH 03857	03-0364677	501(c)(3)	169,500.	0.			to support NEGEF's grassroots environment work in NH, grant making and for general support
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)	12,236.	0.			to support NEWFS activities in NH, annual fund, designated distribution

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New Futures 10 Ferry Street, Suite 307 Concord, NH 03301	02-0525391	501(c)(3)	1,084,686.	0.			for gen. support, designated dist., EC, SUD, HUB workplan, attend Healthy Students
New Hampshire Academy of Science 49 Mountain Meadow Road Warren, NH 03279	46-5758781	501(c)(3)	30,000.	0.			to cover initial/startup costs related to the planning of a STEM Center building
New Hampshire Association for the Blind - McGreal Sight Center 25 Walker Street - Concord, NH 03301	02-0223606	501(c)(3)	67,778.	0.			for general and operating support, designated dist., low income people with sight loss
New Hampshire Bar Foundation 2 Pillsbury Street, Suite 300 Concord, NH 03301-3502	02-0333762	501(c)(3)	7,528.	0.			for designated distribution, general support
New Hampshire Boat Museum P.O. Box 1195 Wolfeboro Falls, NH 03896	02-0464218	501(c)(3)	29,153.	0.			for restoration of museum building, annual fund, general support, designated distribution
New Hampshire Catholic Charities, Inc. - 215 Myrtle Street - Manchester, NH 03105-0686	02-0222163	501(c)(3)	8,750.	0.			for counseling services, the NH Food Bank, annual support, general support
New Hampshire Center for Nonprofits - 194 Pleasant Street, Suite 14 - Concord, NH 03301	81-0555176	501(c)(3)	61,000.	0.			to support NH Gives Day, for operating and general support
New Hampshire Center for Public Interest Journalism - 38 Edgewater Drive - Barrington, NH 03825	81-2266973	501(c)(3)	33,000.	0.			to increase in-depth independent news Coos County/surrounding communities
New Hampshire Conference United Church of Christ - 140 Sheep Davis Road - Pembroke, NH 03275-3711	02-0222165	501(c)(3)	12,750.	0.			for general support, scholarships

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New Hampshire Dance Institute 25 Roxbury Street Keene, NH 03431	02-0428347	501(c)(3)	15,000.	0.			in support of performance season
New Hampshire Farm & Rural Educational Foundation - 295 Sheep Davis Road - Concord, NH 03301	26-1662648	501(c)(3)	11,000.	0.			for scholarships, expenses for developing model ordinances for the Toolkit
New Hampshire Farm Bureau Federation - 295 Sheep Davis Road - Concord, NH 03301	02-0240282	501(c)(5)	77,184.	0.			for charitable purposes
New Hampshire Fiscal Policy Institute - 64 N. Main Street, 2nd Floor - Concord, NH 03301	27-0841484	501(c)(3)	158,000.	0.			to update the 65X25 data dashboard, for general and operating support
New Hampshire Historical Society 30 Park Street Concord, NH 03301	02-0233250	501(c)(3)	64,547.	0.			for general and operating support, designated distribution, annual gift, strategic plan
New Hampshire Humane Society 1305 Meredith Center Road Laconia, NH 03246	02-6006374	501(c)(3)	10,556.	0.			for general support, designated distribution, build a permanent roof structure
New Hampshire Institute of Art 148 Concord Street Manchester, NH 03104-4858	02-0222154	501(c)(3)	13,437.	0.			for general and operating support
New Hampshire Legal Assistance-Concord - 117 North State Street - Concord, NH 03301	02-0300897	501(c)(3)	127,391.	0.			for general support, for legislative and lobbying activities, address problems
New Hampshire Music Festival 42 Main Street Suite 1 Plymouth, NH 03264	02-0245614	501(c)(3)	12,823.	0.			for general support, designated distributions, summer concert series in Plymouth, NH

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New Hampshire Public Broadcasting 268 Mast Road Durham, NH 03824-4601	94-3443883	501(c)(3)	70,231.	0.			for general support, the annual fund, and new productions
New Hampshire Public Radio 2 Pillsbury Street, Suite 600 Concord, NH 03301-5003	02-0338667	501(c)(3)	231,950.	0.			for general support, the annual fund, programming, capital campaign
New Hampshire SPCA 104 Portsmouth Avenue Stratham, NH 03885	02-6000614	501(c)(3)	102,374.	0.			for general support, designated distributions, annual fund, capital campaign, SOS Fund
New Hampshire Women's Foundation 18 Low Avenue, Suite 205 Concord, NH 03301	02-0495092	501(c)(3)	151,939.	0.			for general and operating support and designated distributions
New Heights-Adventures for Teens, Inc. - 100 Campus Drive Suite 23 - Portsmouth, NH 03801	27-1918243	501(c)(3)	127,000.	0.			for general support, tuition
New London Hospital Association 273 County Road New London, NH 03257	02-0222171	501(c)(3)	11,000.	0.			for support of the Newport Tiger Treatment Center and annual fund
New London Outing Club P.O. Box 1856 New London, NH 03257	02-6012537	501(c)(3)	6,250.	0.			for designated distribution
New Venture Fund 1201 Connecticut Ave. NW, Suite 300 Washington, DC 20036	20-5806345	501(c)(3)	40,000.	0.			for America Votes-NH, Lead NH and general support
New York Theatre Workshop, Inc. 83 East 4th Street New York, NY 10003	13-3131491	501(c)(3)	10,350.	0.			to support the annual gala fundraiser

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Newfound Lake Region Association 10 North Main Street Unit 1 Bristol, NH 03222-3512	02-0398396	501(c)(3)	7,500.	0.			to support construction of a kiosk, annual gift and membership support
Newport Area Association of Churches - 9597 South Main Street - Newport, NH 03773	22-2520306	501(c)(3)	40,300.	0.			for the Newport Food Pantry solar installation project and general support
NH Alcohol & Other Drug Service Providers Association - 10 Ferry Street, Suite 308 - Concord, NH 03301-5801	83-0393316	501(c)(3)	112,000.	0.			for operating support
NH Alcoholism & Drug Abuse Counselors Association - 130 Pembroke Road - Concord, NH 03301	52-1508299	501(c)(3)	9,506.	0.			to support compassion fatigue training
NH Association for the Education of Young Children - P.O. Box 242 - Concord, NH 03302-0242	22-3143032	501(c)(3)	10,000.	0.			to build organizational leadership and explore future partnerships
NH Children's Trust, Inc. 10 Ferry Street, Suite 315 Concord, NH 03301	27-2458454	501(c)(3)	99,430.	0.			for general and operating support and designated distributions
NH Community Loan Fund 7 Wall Street Concord, NH 03301	22-2524015	501(c)(3)	132,274.	0.			for designated dist., purchase efficient homes for vets., Permanent capital
NH Food Bank of NH Catholic Charities - 700 East Industrial Park Dr. - Manchester, NH 03109	02-0222163	501(c)(3)	282,827.	0.			for general and operating support and designated distributions
NH Humanities Council, Inc. 117 Pleasant Street Concord, NH 03301	02-0317350	501(c)(3)	27,742.	0.			for general support, annual fund, designated distributions

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NH Interscholastic Athletic Association - 251 Clinton Street - Concord, NH 03301	02-0234046	501(c)(3)	160,000.	0.			to support the Life of an Athlete Program
NH Lakes Association 17 Chenell Drive, Suite One Concord, NH 03301	22-2668396	501(c)(3)	82,750.	0.			for general and operating support, protection of NH lakes
NH Preservation Alliance 7 Eagle Square Concord, NH 03302	22-2603277	501(c)(3)	72,694.	0.			for general and operating support and designated distribution
NH Public Health Association 4 Park Street, Ste 403 Concord, NH 03302	02-0453814	501(c)(3)	32,000.	0.			for unrestricted operating and general support
NH Sustainable Energy Association 54 Portsmouth Street Concord, NH 03301	20-1013532	501(c)(3)	316,765.	0.			for general and operating support, for circuit rider and weatherize program
NH Theatre Project 959 Islington Street, Suite 3 Portsmouth, NH 03801-8223	02-0419975	501(c)(3)	33,202.	0.			for operating support, support the touring projection, A Wider Circle
NH Veterans Cemetery Association, Inc. - P.O. Box 626 - Concord, NH 03303-0626	02-0519618	501(c)(3)	7,250.	0.			for general support and curriculum development
NH-JAG 175 Ammon Drive, Unit 212 Manchester, NH 03103-3311	02-0514787	501(c)(3)	14,000.	0.			to provide paid summer trail crew experience for up to 20 teenagers from Berlin & Woodsville
North Carolina Community Foundation - 3737 Glenwood Avenue, Suite 460 - Raleigh, NC 27612	58-1661700	501(c)(3)	7,500.	0.			for Hurricane Florence Relief

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
North Conway Community Center P.O. Box 487 North Conway, NH 03860	02-0223336	501(c)(3)	35,500.	0.			for the installation of solar panels, summer camp, NCCC building and designated distribution
North Conway Public Library Association - 2719 Main Street - North Conway, NH 03860	02-0243058	501(c)(3)	9,250.	0.			for the building fund, capital campaign consultant, capital campaign
North Country Center for the Arts P.O. Box 1060 Lincoln, NH 03251-1060	02-0400662	501(c)(3)	30,661.	0.			for general support and designated distributions
North Country Chamber Players P.O. Box 865 Franconia, NH 03580	02-0348709	501(c)(3)	18,347.	0.			for designated distribution, community concerts and other musical activities
North Country Community Recreation Center - 33 Recreation Center Road - Colebrook, NH 03576	33-1024354	501(c)(3)	50,000.	0.			to support capacity building and general operations
North Country Council, Inc. 161 Main Street Littleton, NH 03561	02-0311431	Government	73,090.	0.			to convene and complete initial planning trails-based Asset Inventory
North Country Education Services Agency, Inc. - 300 Gorham Hill Road - Gorham, NH 03581	02-0304424	501(c)(3)	224,450.	0.			for operating support
North Country Health Consortium, Inc. - 262 Cottage Street, Suite 230 - Littleton, NH 03561	02-0503184	501(c)(3)	437,000.	0.			for general operating support, YLTA program, capital needs of Friendship House
Northeast Wilderness Trust 17 State Street, Suite 302 Montpelier, VT 05602-2961	01-0729039	501(c)(3)	10,000.	0.			to protect Bridgewater Hollow Bramhall Preserve at Bridgewater Corners VT

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Northern Community Investment Corporation - 1 Middle Street, Suite 301 - Lancaster, NH 03584	02-0318035	501(c)(3)	45,000.	0.			to hire a facilitator, to support a part-time project manage
Northern Forest Center, Inc. 18 North Main Street, Suite 204 Concord, NH 03302	22-3458955	501(c)(3)	284,750.	0.			for general and operating support, bike trails, advocacy work, Projects in NH and ME
Northern Human Services 87 Washington Street Conway, NH 03818	02-0300994	501(c)(3)	398,850.	0.			for designated distribution, ACRA protocols, build capacity
Northern Stage 76 Gates Street White River Junction, VT 05001-7052	04-3387268	501(c)(3)	9,750.	0.			for general support, annual fund, youth education director's circle
Northfield Mount Hermon School One Lamplighter Way Mount Hermon, MA 01354	04-2109865	501(c)(3)	10,000.	0.			for the Northfield Mount Hermon Swim Team
Norwich Congregational Church P.O. Box 236 Norwich, VT 05055	34-1927041	501(c)(3)	6,500.	0.			for the annual fund
Ocean Point Colony Trust, Inc. P.O. Box 642 East Boothbay, ME 04544	23-7185846	501(c)(3)	10,000.	0.			for the Casino Preservation Project
Old York Historical Society 207 York Street York, ME 03909	22-2474846	501(c)(3)	12,000.	0.			for general support and annual giving
Opera North 20 West Park Street Lebanon, NH 03766	22-2519789	501(c)(3)	7,500.	0.			for general support, Byren Challenge

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Operation Blessing, Inc. 600A Lafayette Road Portsmouth, NH 03802	02-0364878	501(c)(3)	5,600.	0.			for general support, awning over handicap ramp at Portsmouth building
Organization for Immigrant and Refugee Success - 434 Lake Avenue - Manchester, NH 03103	76-0826598	501(c)(3)	26,000.	0.			for general support, Fresh Start Farms, access to linguistically and other services
Ossipee Children's Fund, Inc. P.O. Box 685 Center Ossipee, NH 03814	02-0459771	501(c)(3)	17,759.	0.			for designated distribution, general support, children's programs and services
Ossipee Concerned Citizens, Inc. 3 Dore Street Center Ossipee, NH 03814	51-0138791	501(c)(3)	6,000.	0.			to improve the condition of the exterior of the OCC building
Palace Theatre Trust 80 Hanover Street Manchester, NH 03101	23-7356019	501(c)(3)	43,827.	0.			for designated distribution and general support
Park Street Foundation 20 Park Street Concord, NH 03301	030415609	501(c)(3)	5,500.	0.			for the Van McLeod Building Project, for memb. app. to the Digital Public Library of America
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472	53-0235320	501(c)(3)	5,250.	0.			for general support
Pemi Bridge House, Inc. 260 Highland Street Plymouth, NH 03264	20-1057931	501(c)(3)	71,300.	0.			for operating and general support
Penacook Community Center, Inc. 76 Community Drive Penacook, NH 03303	02-6012761	501(c)(3)	94,836.	0.			for scholarships and designated distribution

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Peterborough Human Services Fund Peterborough Town House, 1 Grove St Peterborough, NH 03458	02-0492281	501(c)(3)	22,000.	0.			for general operating support and the food pantry
Peterborough Players 55 Hadley Road Peterborough, NH 03458	02-0262885	501(c)(3)	36,937.	0.			for designated dist., gen. support, computer equipment, Annual fund, Broadway at the Players
Peterborough Retirement Community at Upland Farm Inc. - 150 Rivermead Road - Peterborough, NH 03458	02-0446675	501(c)(3)	25,000.	0.			for scholarships
Phillips Exeter Academy 20 Main Street Exeter, NH 03833-1104	02-0222174	501(c)(3)	35,705.	0.			for general support, annual fund, designated distribution
Piscataquog Land Conservancy 5A Mill Street New Boston, NH 03070	23-7085677	501(c)(3)	41,500.	0.			to purchase two parcels-110 acres and for unrestricted operating support
Pittsfield Historical Society P.O. Box 173 Pittsfield, NH 03263	23-7113765	501(c)(3)	25,000.	0.			to build a new headquarters and museum
Pittsfield Youth Workshop P.O. Box 206 Pittsfield, NH 03263	02-0414050	501(c)(3)	44,000.	0.			for unrestricted operating support and general support
Planned Parenthood of America 123 William Street, 10th Floor New York, NY 10038	13-1644147	501(c)(3)	10,000.	0.			for general support
Planned Parenthood of Northern New England - 784 Hercules Drive, Suite 110 - Colchester, VT 05446	03-0222941	501(c)(3)	162,550.	0.			for gen. support, womens care, direct services, initiative to increase contraceptive access

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Plymouth Congregational Church, UCC - Four Post Office Square - Plymouth, NH 03264	02-0256937	501(c)(3)	8,000.	0.			for general support
Pope Memorial SPCA of Concord-Merrimack County - 94 Silk Farm Road - Concord, NH 03301	02-0239801	501(c)(3)	11,701.	0.			for designated distribution and general support
Portsmouth Historical Society 10 Middle Street Portsmouth, NH 03802	02-0240383	501(c)(3)	76,004.	0.			for designated distribution, general support, Rose Labrie Exhibit
Portsmouth Music and Arts Center 973 Islington Street Portsmouth, NH 03801-4229	22-3883953	501(c)(3)	81,500.	0.			for scholarships, designated distribution, general support, art/music programs
Portsmouth School FUTURES Program 50 Andrew Jarvis Drive Portsmouth, NH 03801	02-6000714	Government	137,032.	0.			for designated distribution
Positive Tracks 35 South Main Street Hanover, NH 03755	45-5086315	501(c)(3)	306,500.	0.			for general support, empowering youth philanthropy, annual fund
Post-Landfill Action Network One Washington Street Mills, Suite Dover, NH 03820	46-3019082	501(c)(3)	40,000.	0.			for capacity building and operating support
Prescott Conservancy, Inc. 928 White Oaks Road Laconia, NH 03246	04-3387252	501(c)(3)	5,500.	0.			for general support and the Environmental Education Center
President and Fellows of Harvard College - 1033 Massachusetts Avenue - Cambridge, MA 02138	04-2103580	501(c)(3)	47,216.	0.			for designated distribution, operating support, Phillips Brooks House

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President and Trustees of Bates College - 2 Andrews Road - Lewiston, ME 04240	01-0211781	501(c)(3)	4,000.	0.			for student aid
Pro Publica, Inc. 155 Avenue of the Americas, 13th Fl New York, NY 10013	14-2007220	501(c)(3)	420.	0.			for general support
Proctor Academy 204 Main Street Andover, NH 03216	02-0222179	501(c)(3)	200.	0.			for general support
ProgressNow Education 215 S Washington Square, Suite 135 Lansing, MI 48933	208720291	501(c)(3)	25,000.	0.			for designated distribution
Ramblin' Vewe Farm Trust 637 Morrill Street Gilford, NH 03249	20-7110109	501(c)(3)	10,000.	0.			for general support
Reaching Higher NH 40 North Main Street, Suite 204 Concord, NH 03302-3508	47-4397833	501(c)(3)	13,000.	0.			for general operating support and consulting
Red River Theatres, Inc. 11 South Main Street, Suite L1-1 Concord, NH 03301	02-0521681	501(c)(3)	13,250.	0.			for general support, comprehensive survey to inform strategic planning, annual fund
Richards Free Library 58 North Main Street Newport, NH 03773	02-0224075	501(c)(3)	36,770.	0.			for designated distribution
Rights & Democracy Education Fund, Inc. - 70 South Winooski Avenue, Box 205 - Burlington, VT 05401	47-5375511	501(c)(3)	25,000.	0.			for general support

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RISE for Baby & Family 147 Washington Street Keene, NH 03431	02-0270147	501(c)(3)	11,000.	0.			for new playground equipment
Riverbend Community Mental Health, Inc. - 3 North State Street - Concord, NH 03302	02-0264383	501(c)(3)	7,850.	0.			for general support, workshops and support groups, Dare to care
Rochester Opera House 31 Wakefield Street Rochester, NH 03867	02-0326588	501(c)(3)	60,000.	0.			for unrestricted operating support
Rockingham County Conservation District - 110 North Road - Brentwood, NH 03833-6614	02-0277394	Government	6,000.	0.			to support the Soils Health Partnership and leverage USDA funds
Rockingham Nutrition and Meals on Wheels - 106 North Road - Brentwood, NH 03833	02-0342196	501(c)(3)	5,250.	0.			for general support and meal delivery services in specified Seacoast towns
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 Rye, NH 03870	02-6000764	Government	10,000.	0.			for general support
Rye School District Treasurer 48 Post Road Greenland, NH 03840	02-6000761	Government	35,578.	0.			for designated distribution for various projects
Saint Anselm College 100 Saint Anselm Drive Manchester, NH 03102	02-0222182	501(c)(3)	42,839.	0.			for scholarships and designated distribution

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Saint James Episcopal Church 44 West Street Keene, NH 03431	02-6001091	501(c)(3)	12,882.	0.			for designated distribution, internships and to support the Homelessness Project
Saint Patrick Parish 87 Main Street Jaffrey, NH 03452	02-0222225	501(c)(3)	5,500.	0.			for general support
Saint-Gaudens Memorial 34 South Highland Avenue Ossining, NY 10562	02-0223438	501(c)(3)	10,600.	0.			to purchase Howland bronze portrait and he Cornish Colony Summer Music Series
Salem Dollars for Scholars P.O. Box 297 Salem, NH 03079	46-4609554	501(c)(3)	6,005.	0.			for designated distribution
Samaritans, Inc. 25 Roxbury Street, Suite 113 Keene, NH 03431	02-0356727	501(c)(3)	16,445.	0.			for designated distribution
Sanborn Mills, Inc. 7097 Sanborn Road Loudon, NH 03307	02-0523388	501(c)(3)	298,148.	0.			for designated distribution
Sandwich Children's Center 54 Maple Street Center Sandwich, NH 03227	02-0406149	501(c)(3)	5,250.	0.			for general support, the Infant/Toddler Safety & Flow initiative,
SAU #16-Exeter Region Cooperative School District - 30 Linden Street - Exeter, NH 03833	020490188	Government	10,593.	0.			for scholarships and for the Artist In Residence Program
SAU #23-Haverhill Cooperative School District - 2975 Dartmouth College Hwy., Suite 1 - North Haverhill, NH 03774-4535	02-0276161	Government	62,713.	0.			for Enrichment Fund for Haverhill Cooperative School Musicians

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SAU #43-Newport School District 247 N. Main Street Newport, NH 03773	02-6000646	Government	5,979.	0.			for Operation Replacement Risers
SAU #49-Governor Wentworth Regional School District - P.O. Box 190 - Wolfeboro Falls, NH 03896-0190	02-0263472	Government	13,900.	0.			for scholarships, Knights Against Hunger, Clay tile mural project, fund for Social Studies
SAU #50-Greenland School District 48 Post Road Greenland, NH 03840	02-6000349	Government	10,384.	0.			for Global Steam Village, Sea-Faring Vessel, Tinker Town, 21st Century Learning
SAU #52-Portsmouth School District 1 Junkins Ave., Unit 402 Portsmouth, NH 03801-4481	02-6000714	Government	19,732.	0.			for various projects
SAU #55-Timberlane Regional School District - 30 Greenough Road - Plaistow, NH 03865	02-0267686	Government	6,054.	0.			for designated distribution
SAU #60-Fall Mountain Regional School District - 122 NH Route 12 A, Unit 5 - Langdon, NH 03602	02-0269789	Government	28,000.	0.			for outdoor education programming for 2018 - 2019, stipends and camperships
SAU #61-Farmington School District 35 School Street Farmington, NH 03835	026000272	Government	9,200.	0.			for enhancements to the Farmington School District Music Program
SAU #6-Claremont/Cornish/Unity School District - 165 Broad Street - Claremont, NH 03743	02-6000158	Government	9,743.	0.			for designated distributions, he One-4-All Family Space
SAU #76-Lyme School District Route 10, P.O. Box 117 Lyme, NH 03768	02-6000505	Government	7,250.	0.			for general support and school lunch program

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SAU #7-Colebrook/Pittsburg/Stewartstow School District - 21 Academy Street - Colebrook, NH 03576	020261555	Government	6,886.	0.			to support Farm to School prg/expand opportunities for students-grow, prepare/eat local food
SAU #8-Concord School District 38 Liberty Street Concord, NH 03301	02-6000929	Government	43,403.	0.			for programs at Concord Family Centers and designated distribution
SAU #9-Conway/Bartlett/Jackson School Districts - 176A Main Street - Conway, NH 03818-6164	02-6000189	Government	20,494.	0.			for K-Kids Glass Tile Mosaic project, Choir Spring trip
Save the Children 501 Kings Highway East, Suite 400 Fairfield, CT 06825	060726487	501(c)(3)	50,000.	0.			to support statewide early childhood advocacy efforts with Upper Valley focus
Saving People's Smiles Dental Center - 194 Pleasant Street, Suite 6 - Concord, NH 03301-2952	272627267	501(c)(3)	10,000.	0.			for dental care for pregnant/newly parenting women in SUD treatment Riverbend/Concord Hosp
Scenic America 727 15th Street NW, Suite 1100 Washington, DC 20005-6029	23-2188166	501(c)(3)	150,000.	0.			for general support, for the America Beautiful Campaign
Seacoast Eat Local 2 Washington Street, Suite 331 Dover, NH 03820	45-2547575	501(c)(3)	11,000.	0.			to support programs and operations, general support
Seacoast Family Promise 27 Hampton Road Exeter, NH 03833	02-0529881	501(c)(3)	47,625.	0.			for unrestricted operating support and for installation of a fence
Seacoast Outright P.O. Box 842 Portsmouth, NH 03802	02-0470822	501(c)(3)	11,000.	0.			for general support, the 25 for 25 project, annual giving

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Seacoast Repertory Theatre 125 Bow Street Portsmouth, NH 03801	02-0419993	501(c)(3)	13,000.	0.			for general support, for replacement of stairs, programs for seniors
Seacoast Science Center, Inc. 570 Ocean Boulevard Rye, NH 03870	02-0526488	501(c)(3)	49,507.	0.			for general support, H2O Today, designated distributions, programs, education, rescue fund
Second Start 17 Knight Street Concord, NH 03301	02-0302477	501(c)(3)	20,300.	0.			for general support and initiatives
SEE Science Center, Inc. 200 Bedford Street Manchester, NH 03101	27-4204522	501(c)(3)	50,000.	0.			for the acquisition of a Genome exhibition
SHARE Fund 150 Wakefield Street, Suite 14 Rochester, NH 03867	26-3695848	501(c)(3)	17,500.	0.			for food and fuel, to support families in need
SHARE Outreach, Inc. One Columbus Avenue Milford, NH 03055	20-4743388	501(c)(3)	41,000.	0.			for general support and operating support
Shelburne Farms 1611 Harbor Road Shelburne, VT 05482-7697	03-0229347	501(c)(3)	47,000.	0.			for program support for Wellborn Institute
Sober Sisters Recovery 45 Malley Farm Road Somersworth, NH 03878	47-4485250	501(c)(3)	8,368.	0.			to assist in the purchase of a generator and fuel for Sober Sisters Recovery house
Society for the Protection of New Hampshire Forests - 54 Portsmouth Street - Concord, NH 03301	02-0222237	501(c)(3)	328,817.	0.			for general support, designated distribution, conservation, property maint., Endowment

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Sojourns Community Health Clinic 4923 US Route Five Westminster, VT 05158	62-1789197	501(c)(3)	90,000.	0.			for designated distribution
Sophia's Hearth Family Center 700 Court Street Keene, NH 03431	02-0498055	501(c)(3)	25,000.	0.			to support completion of the building addition
South Church-The Unitarian Universalist Church of Portsmouth - 73 Court Street - Portsmouth, NH 03801	02-0231628	501(c)(3)	6,904.	0.			for designated distribution and operating support
South Newbury Union Church P.O. Box 37 Newbury, NH 03255	02-0330666	501(c)(3)	50,000.	0.			for church renovations
Southeast Land Trust of New Hampshire - 6 Center Street - Exeter, NH 03833	02-0355374	501(c)(3)	145,355.	0.			for general support, designated distribution, education programs, conservation
Southeast New Hampshire Habitat for Humanity - P.O. Box 4428 - Portsmouth, NH 03802-4428	02-0475356	501(c)(3)	10,300.	0.			for general support and Fund a Cause
Southern District YMCA-Camp Lincoln, Inc. - 56 Linden Street - Exeter, NH 03833	04-3383996	501(c)(3)	7,869.	0.			for general support, designated distributions, camperships
Southern New Hampshire Services 40 Pine Street Manchester, NH 03108	02-0268285	501(c)(3)	48,839.	0.			for operating/general support, Food pantries, start-up costs T.E.A.C.H.,
Southern NH Planning Commission 438 Dubuque Street Manchester, NH 03102	02-0274713	Government	10,000.	0.			for Rail Expansion coalition

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Southern Poverty Law Center 400 Washington Avenue Montgomery, AL 36104	63-0598743	501(c)(3)	9,500.	0.			for general support
Southwest Florida Community Foundation, Inc. - 8771 College Parkway, Bldg 2 - Fort Myers, FL 33919	59-6580974	501(c)(3)	36,050.	0.			to support the AMIKids Foundation
Southwestern Community Services-Keene - 63 Community Way - Keene, NH 03431	02-6013808	501(c)(3)	41,500.	0.			for the GAP fund, transportation program, designated destination fund, outreach workers
Spaulding Youth Center 72 Spaulding Road Northfield, NH 03276-4608	02-0244216	501(c)(3)	65,500.	0.			for general support and unrestricted operating support; for annual giving
Sports Venue Foundation 100 Arboiteum Lane, P.O. Box 1198 White River Junction, VT 05001	20-5165911	501(c)(3)	10,000.	0.			for general support
Squam Lakes Association 534 US Route 3 Holderness, NH 03245-5613	02-0256498	501(c)(3)	43,750.	0.			for general support and solar installation
Squam Lakes Conservation Society P.O. Box 696 Holderness, NH 03245	02-6012747	501(c)(3)	48,500.	0.			for general an operating support, annual fund, conservation and protection
St. Joseph Community Services, Inc. - 395 Daniel Webster Highway, P.O. Box 910 - Merrimack, NH 03054	02-0335003	501(c)(3)	226,500.	0.			for operating support and meals on wheels
St. Jude's Children's Research Hospital - 501 St. Jude Place - Memphis, TN 38105	62-0646012	501(c)(3)	10,500.	0.			for general support, for children and families

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St. Matthew's Church 7 North Mast Street Goffstown, NH 03045	02-6006545	501(c)(3)	13,500.	0.			for general operations
St. Paul's School 325 Pleasant Street Concord, NH 03301	02-0222227	501(c)(3)	6,711.	0.			for designated distributions and general support
St. Paul's United Methodist Church 335 Smyth Road Manchester, NH 03104	02-6008928	501(c)(3)	8,385.	0.			for designated distributions
St. Vincent de Paul of Hampton 289 Lafayette Road Hampton, NH 03842	46-2464394	501(c)(3)	18,000.	0.			for operating support and for food purchase
Starting Point: Services for Victims of Domestic & Sexual - P.O. Box 1972 - Conway, NH 03818	02-0365780	501(c)(3)	37,000.	0.			for general operating support & purchase food for emergency food pantry at shelter
State of New Hampshire Treasury 25 Capitol Street, Room 121 Concord, NH 03301	02-6000618	Government	63,796.	0.			for designated distributions, Shieling Forest expenses
State of Vermont-Fish and Wildlife Department - 1 National Life Drive, Dewey Building - Montpelier, VT 05620-3208	03-6000264	Government	40,789.	0.			for establishment of three new populations of Federally endangered Jesup's milk vetch
Strafford Nutrition & Meals on Wheels - 25 Bartlett Ave, Suite A - Somersworth, NH 03878	26-4545462	501(c)(3)	21,000.	0.			to support Meals on Wheels program
Strawbery Banke Museum P.O. Box 300 Portsmouth, NH 03802-0300	02-0260158	501(c)(3)	103,101.	0.			for general and operating support, designated distribution, Puddledock Pond Skating prg

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Sullivan County 14 Main Street Newport, NH 03773	02-6000870	Government	20,000.	0.			to provide continued place-based ecology education (PBEE) coordination
Sunrise County Economic Council 7 Ames Way Machias, ME 04654	010493897	501(c)(3)	20,000.	0.			to support participation in ACF's Whole Family Approach to Jobs initiative
Sustainable Harvest International P.O. Box 1447 Ellsworth, ME 04605-1447	43-2023182	501(c)(3)	43,340.	0.			for general operating expenses and general support
Tabor Academy 66 Spring Street Marion, MA 02738	04-2103632	501(c)(3)	15,000.	0.			for general support
TARA Foundation P.O. Box 379 Meriden, NH 03770	20-8634407	501(c)(3)	10,000.	0.			to support work in Nepal
Temple Adath Yeshurun 152 Prospect Street Manchester, NH 03104	02-0243765	501(c)(3)	54,000.	0.			for cemetery repairs, chapel restoration and general support
The A. Jean Brugger Education Project, Inc. - P.O. Box 541 - South Pasadena, CA 91031	04-3558890	501(c)(3)	5,595.	0.			for general support; for general & special programs and scholarship fund
The Caberet Project of St. Louis 7832 Stanford Avenue Saint Louis, MO 63130	27-2766810	501(c)(3)	10,500.	0.			for annual fund and program support
The Center for Effective Philanthropy - 675 Massachusetts Avenue, 7th Floor - Cambridge, MA 02139	04-3523528	501(c)(3)	15,000.	0.			for general support, support national research into foundations perspectives

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The Center for Teen Empowerment 384 Warren Street Boston, MA 02119	04-3091002	501(c)(3)	50,000.	0.			\$25k for new video conferencing system and \$25k to support Mr. Pollack's new role
The Chapel School 3 Lutheran Drive Nashua, NH 03063	02-6006356	501(c)(3)	45,500.	0.			for completion of the playground project
The Child Advocacy Center of Coos County - 3 State Street, Suite 1 - Groveton, NH 03582	30-0532145	501(c)(3)	20,000.	0.			for general operating support
The College Light Opera Company, Inc. - P.O. Box 906 - Falmouth, MA 02541	04-2505806	501(c)(3)	30,000.	0.			for the Building the Future Campaign
The Community School 1164 Bunker Hill Road South Tamworth, NH 03883	02-0428719	501(c)(3)	20,000.	0.			for general support
The Conservation Fund 1655 N. Fort Meyer Drive, Suite 130 Arlington, VA 22209-3199	52-1388917	501(c)(3)	12,000.	0.			to support continued data collection for the Human Powered Recreation value chain
The Derryfield School 2108 River Road Manchester, NH 03104	02-0265542	501(c)(3)	41,642.	0.			for designated distributions, general support, annual fund, Thinking Forward Campaign
The Edge Ensemble Theatre P.O. Box 1815 Keene, NH 03431	27-2589496	501(c)(3)	15,000.	0.			for 2018-19 production year general support
The Explorers Club 46 East 70 Street New York, NY 10021	13-1866795	501(c)(3)	35,000.	0.			for Library & Archives Computerization Project and the new lounge building project

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The Fells 456 Route 103A, P.O. Box 276 Newbury, NH 03255	04-3345078	501(c)(3)	17,800.	0.			for general support, ecology programs, Treasure Campaign, annual fund
The Friendly Kitchen P.O. Box 373 Concord, NH 03302	02-0354057	501(c)(3)	5,500.	0.			for general support
The Friends of the Holderness Free Library - P.O. Box L - Holderness, NH 03245	11-0043071	501(c)(3)	10,000.	0.			to help support the expansion of the Holderness Library
The Front Door Agency 7 Concord Street Nashua, NH 03064	02-0405852	501(c)(3)	67,750.	0.			for unrestricted operating support and for general support
The Glass Museum 50 Wilder St. Peterborough, NH 03458	45-5165027	501(c)(3)	6,000.	0.			to support the Thing in the Spring downtown Peterborough, mural
The Grammar School, Inc. 69 Hickory Ridge Road S. Putney, VT 05346	03-0211036	501(c)(3)	5,500.	0.			for general support
The Granite YMCA 117 Market Street Manchester, NH 03101-1972	02-0222248	501(c)(3)	64,444.	0.			for general and operating support, designated distributions, Reach Out for Youth
The Grapevine Family & Community Resource Center - 4 Aiken Street, P.O. Box 637 - Antrim, NH 03440-0637	02-0499088	501(c)(3)	23,001.	0.			to provide quality early childhood programs at Family Resource Centers & general support
The Gundalow Company 60 Marcy Street Portsmouth, NH 03801	02-0598530	501(c)(3)	88,517.	0.			for general and operating support, handicap compliance, programs, designated dist.

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The Joan G. Lovering Health Center P.O. Box 456 Greenland, NH 03840-0456	22-2572590	501(c)(3)	15,788.	0.			for general support, designated distribution, programs
The Mental Health Center of Greater Manchester - 401 Cypress Street - Manchester, NH 03103	02-0258994	501(c)(3)	5,750.	0.			for general support and the annual fund
The Monadnock Conservancy 15 Eagle Court, P.O. Box 337 Keene, NH 03431	22-3030420	501(c)(3)	125,877.	0.			for general support and designated distributions, protections and conservation
The National Film Preserve, Ltd. 800 Jones Street Berkeley, CA 94710	23-7426302	501(c)(3)	17,450.	0.			for annual support for the festival
The Nature Conservancy/Arlington, VA - 4245 North Fairfax Drive, Suite 100 - Arlington, VA 22203	53-0242652	501(c)(3)	6,250.	0.			for general support
The Nature Conservancy/Maine Chapter - 14 Maine Street, #401 - Brunswick, ME 04011-2026	53-0242652	501(c)(3)	11,000.	0.			to support work in Southern Maine and for general support
The Nature Conservancy/New Hampshire - 22 Bridge Street, 4th Floor - Concord, NH 03301-4987	53-0242652	501(c)(3)	405,031.	0.			for operating support, designated distributions, land projects, capital campaign
The North Hampton Public Library 237A Atlantic Avenue North Hampton, NH 03862	02-0260137	Government	12,254.	0.			for general support and designated distributions
The Ogunquit Museum of American Art - 543 Shore Road, P.O. Box 815 - Ogunquit, ME 03907	01-6010628	501(c)(3)	7,500.	0.			to purchase the Alison Rector painting of the Ogunquit Library

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The Orchard School 114 Old Settlers Road East Alstead, NH 03602	02-0467163	501(c)(3)	6,000.	0.			to support programs for early education and ecology
The Portsmouth Athenaeum P.O. Box 848 Portsmouth, NH 03802	02-0245312	501(c)(3)	19,966.	0.			for general support, designated distributions, annual appeal
The River Center Family & Community Resource Center - 9 Vose Farm Road, Suite 115 - Peterborough, NH 03458	22-3181410	501(c)(3)	24,000.	0.			for early childhood programs at FRC, home visitation program and general support
The Salvation Army - Manchester 121 Cedar Street Manchester, NH 03101	13-5562351	501(c)(3)	7,327.	0.			to support Kid's Caf and programs for children & teenagers
The Salvation Army Northern New England Division - 297 Cumberland Avenue, P.O. Box 3647 - Portland, ME 04101	13-5562351	501(c)(3)	68,301.	0.			for supplies for food pantry & additional feeding programs, designated distribution
The Shriners Hospital for Children P.O. Box 31356 Tampa, FL 33631-3356	04-2121377	501(c)(3)	14,168.	0.			for general support and designated distributions
The Squash and Education Alliance, Inc. - 555 8th Avenue, Suite 1102 - New York, NY 10018	20-4597358	501(c)(3)	10,000.	0.			for 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)	8,844.	0.			for designated distributions & general support

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The Walden School 30 Monterey Boulevard Suite E San Francisco, CA 94131	35-2374612	501(c)(3)	12,000.	0.			to support the 2018 Residency Program
The Way Home 214 Spruce Street Manchester, NH 03103	22-3004892	501(c)(3)	30,500.	0.			for unrestricted operating support
The Wild Animal Sanctuary 2999 Co Road 53 Keenesburg, CO 80643	84-1351483	501(c)(3)	10,000.	0.			for general support
The Wright Museum of World War II P.O. Box 1212 Wolfeboro, NH 03844-1212	27-4362364	501(c)(3)	10,000.	0.			for unrestricted support
Threshold Foundation 2875 Route 35 # 6N-50B Katonah, NY 01536-3181	13-3028214	501(c)(3)	41,000.	0.			for general support
Tilton School 30 School Street Tilton, NH 03276	02-0222239	501(c)(3)	105,000.	0.			to support the financial aid program
Tin Mountain Conservation Center, Inc. - 1245 Bald Hill Road - Albany, NH 03818	02-0353541	501(c)(3)	38,378.	0.			for general support and designated distribution
Tiny Twisters Child Care Center 12 Rowell Drive Franklin, NH 03235	20-5118396	501(c)(3)	30,000.	0.			for unrestricted operating support
TLC Family Resource Center P.O. Box 1098 Claremont, NH 03743	52-2439830	501(c)(3)	140,750.	0.			for general support and program supports

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Town of Colebrook, NH 17 Bridge Street Colebrook, NH 03576	02-6000167	Government	94,784.	0.			to replace Emergency communications equip for NH & VT northern borders & southern Quebec
Town of Franconia, NH Town Office, P.O. Box 900 Franconia, NH 03580	02-0423409	Government	25,000.	0.			for library building maintenance
Town of Hanover, NH P.O. Box 483 Hanover, NH 03755	02-6000371	Government	6,000.	0.			for general support of the Fire and Police departments, buying books
Town of Littleton, NH 125 Main Street, Suite 200 Littleton, NH 03561	02-6000495	Government	20,000.	0.			to purchase new audio equipment
Town of Peterborough, NH 1 Grove Street Peterborough, NH 03458	02-6000690	Government	9,154.	0.			for designated distribution, Children/Arts festival
Town of Peterborough, NH-Recreation Department - 64 Union Street - Peterborough, NH 03458	02-6000690	Government	22,024.	0.			for designated distribution
Town of Stark, NH Office of the Selectmen, 1189 Stark Stark, NH 03582	02-6000851	Government	15,303.	0.			for designated distribution
Town of Swanzey, NH 620 Old Homestead Highway, P.O. Box Swanzey, NH 03446	02-6000902	Government	150,500.	0.			for restoration of Whitcomb Hall
Town of Walpole, NH-Conservation Commission - P.O. Box 729 - Walpole, NH 03608-0729	02-2358779	Government	9,021.	0.			for designated distribution

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Tri-County Community Action Program, Inc. - 30 Exchange Street - Berlin, NH 03570	02-0267404	501(c)(3)	6,500.	0.			for staff and materials, heating needs.
Trout Unlimited 1777 N. Kent St. Suite 100 Arlington, VA 22209-2133	38-1612715	501(c)(3)	30,000.	0.			for Strategic Wood Additions - Black Branch of the Nulhegan
Trust for Public Land - New Hampshire & Vermont Office - 3 Shipman Place - Montpelier, VT 05602	23-7222333	501(c)(3)	16,000.	0.			for general support and unrestricted operating support
Trustees of Boston University 595 Commonwealth Avenue, Suite 700 Boston, MA 02215	04-2103547	501(c)(3)	28,400.	0.			to support living expenses, travel and partial tuition, general support
Trustees of Dartmouth College 6066 Development Office Hanover, NH 03755	02-0222111	501(c)(3)	160,480.	0.			for scholarships, general support and designated distribution
Trustees of Tufts University 200 Boston Ave. Medford, MA 02155	04-2103634	501(c)(3)	13,339.	0.			for general support and designated distribution
Tufts University-Cummings School of Veterinary Medicine - 200 Westboro Road - North Grafton, MA 01536-1895	04-2103634	501(c)(3)	15,427.	0.			for designated distribution
Turning Points Network 11 School Street Claremont, NH 03743	02-0350899	501(c)(3)	23,700.	0.			for operating support for TPN's office and client services in Newport and general support
Twin Pines Housing Trust 226 Holiday Drive, Suite 20 White River Junction, VT 05001	22-2809527	501(c)(3)	16,950.	0.			for Loan Loss Reserve fund; general support; Annual Fund

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Twin Rivers Interfaith Food Pantry 2 Central Street, Unit C Franklin, NH 03235	02-0465936	501(c)(3)	9,100.	0.			for general support, Business Plan, Computers, food storage space
U C Santa Cruz Foundation 1156 High Street Santa Cruz, CA 95064	23-7394590	501(c)(3)	50,000.	0.			for general support
UNH Office of Sponsored Research Service Building, 51 College Road Durham, NH 03824-3585	02-6000937	501(c)(3)	8,750.	0.			to establish Book to Art: Book Clubs, Supporting Coos Youth event, race and equity coaching
Unitarian Universalist Church of Nashua - 58 Lowell Street - Nashua, NH 03064	02-0240807	501(c)(3)	18,000.	0.			for general support
Unitarian Universalist Service Committee - P.O. Box 808 - Newark, NJ 07101-0808	04-6186012	501(c)(3)	11,000.	0.			for Immigrant Rights and Reuniting Families and for general operating support
United Campus Ministry 15 Mill Road Durham, NH 03824	02-0259476	501(c)(3)	15,796.	0.			for designated distribution and for food and meals
United Church of Christ in North Hampton - 295 Atlantic Avenue - North Hampton, NH 03862	02-6036833	501(c)(3)	15,187.	0.			for general support and designated distribution
United Church of Penacook 21 Merrimack Street Penacook, NH 03303	02-0244218	501(c)(3)	84,836.	0.			for designated distribution
United South End Settlements 566 Columbus Avenue Boston, MA 02118-1195	04-2104280	501(c)(3)	53,000.	0.			for Camp Hale capital campaign, general support of Camp Hale

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United Way of Greater Nashua 20 Broad Street Nashua, NH 03064	02-6015642	501(c)(3)	10,000.	0.			to support Fiscal Agency administration
United Way of Massachusetts Bay, Inc. - 51 Sleeper Street - Boston, MA 02210-1121	04-2382233	501(c)(3)	94,410.	0.			for Somersworth Ready Together; pre-k community needs assessment
University of New England c/o Institutional Advancement, 716 Stevens Avenue - Portland, ME 04103	01-0211810	501(c)(3)	10,000.	0.			for scholarship fund, and endowed scholarship
University of New Hampshire Foundation, Inc. - Elliott Alumni Center, 9 Edgewood Road - Durham, NH 03824	02-0437506	501(c)(3)	2,033,586.	0.			for general and annual support, internships, scholarships, other programs
Upper Saco Valley Land Trust P.O. Box 424 North Conway, NH 03860-0424	02-0521030	501(c)(3)	260,000.	0.			for Pine & Bald Hill projects; creation of preserve in Bartlett, NH; general support
Upper Valley Haven, Inc. 713 Hartford Avenue White River Junction, VT 05001	03-0277908	501(c)(3)	64,375.	0.			for general and unrestricted operating support, Annual Fund
Upper Valley Land Trust, Inc. 19 Buck Road Hanover, NH 03755	02-0387997	501(c)(3)	212,900.	0.			for the FCA campaign & annual fund for general operations & support
Upper Valley Music Center 8 South Park Street Lebanon, NH 03766	03-0345579	501(c)(3)	11,250.	0.			for general support
Upper Valley Snow Sports Foundation - 160 Whaleback Mountain Road - Enfield, NH 03748	46-2741734	501(c)(3)	12,000.	0.			for general and operating support

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Upper Valley Trails Alliance, Inc. P.O. Box 1215 Norwich, VT 05055	03-0369847	501(c)(3)	26,105.	0.			for Cornish Colony Film Project, general support, trail mapping
Valley Court Diversion Program P.O. Box 474 White River Junction, VT 05001	03-0285093	501(c)(3)	5,500.	0.			to support creation of Youth Team & addition to Dane's Fund
Vermont Academy 10 Long Walk, P.O. Box 500 Saxtons River, VT 05154-0500	03-0179600	501(c)(3)	5,500.	0.			for general support
Vermont Center for Ecostudies P.O. Box 420 Norwich, VT 05055	51-0639429	501(c)(3)	7,741.	0.			for general and operating support, Mountain Bird Watch, Internship fund
Vermont Council on the Arts, Inc. 136 State Street Montpelier, VT 05633-6001	03-0218115	501(c)(3)	5,605.	0.			for art classes for children
Vermont Energy Investment Corporation - 128 Lakeside Avenue, Suite 401 - Burlington, VT 05401	03-0304418	501(c)(3)	20,000.	0.			to assess/select metrics-develop baseline data-North Country Energy Effect Value Chain
Vermont Food Bank 33 Parker Road Barre, VT 05641	22-3021942	501(c)(3)	20,825.	0.			for backpack program, general support
Vermont Healthcare & Information Technology Education Center - 156 Commerce Street, PO Box 1548 - Williston, VT 05495	03-0364625	501(c)(3)	15,000.	0.			to provide outreach, recruitment & language srvc for CMA training in collaboration w/DHMC
Vermont Institute of Natural Science - 149 Natures Way, P.O. Box 1281 - Quechee, VT 05059	03-0231665	501(c)(3)	40,500.	0.			for program and general support, Forest Canopy Walk, rescue and rehabilitation activities

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Vermont Journalism Trust 26 State Street, Suite 8 Montpelier, VT 05602	27-1553931	501(c)(3)	33,000.	0.			for operating costs and general support
Vermont Land Trust 8 Bailey Avenue Montpelier, VT 05602	03-0264836	501(c)(3)	11,250.	0.			for general support & Tucker Mountain Town Forest
Vermont River Conservancy, Inc. 29 Main Street, Suite 11 Montpelier, VT 05602	03-0347147	501(c)(3)	29,437.	0.			for restoration and conservation projects, land purchase
Visiting Nurse Home Care & Hospice of Carroll County - P.O. Box 432 - North Conway, NH 03860	02-0311473	501(c)(3)	6,250.	0.			for general, operating and program support
Vital Communities 195 North Main Street White River Jct, VT 05001	03-0355283	501(c)(3)	167,659.	0.			for general and program support, desi. dist., annual fund, Fund for the Future, programs
Wadleigh Library Development Fund 49 Nashua Street Milford, NH 03055	22-2670704	501(c)(3)	5,555.	0.			for designated fund distribution
Walpole Historical Society P.O. Box 292 Walpole, NH 03608	23-7413441	501(c)(3)	21,864.	0.			for general support & designated fund distributions
Warner House Association P.O. Box 895 Portsmouth, NH 03802-0895	02-0241407	501(c)(3)	5,496.	0.			for designated distribution & for general support
Weathervane Theatre Alumni Association - Box 69 - Gardiner, NY 12525	14-1828193	501(c)(3)	20,000.	0.			to support the construction of an accessible outdoor space for audience members

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Webster House 135 Webster Street Manchester, NH 03104	02-0223334	501(c)(3)	33,000.	0.			for general support and unrestricted operating support
Wentworth Watershed Association P.O. Box 2235 Wolfeboro, NH 03894	04-3374499	501(c)(3)	38,500.	0.			for Water Summit, general support, Heath Brook Campaign and purchase
Wesleyan University-Office of Alumni Relations - 318 High Street - Middletown, CT 06459	06-0646959	501(c)(3)	11,829.	0.			for designated distribution
West Central Services, Inc. 9 Hanover Street, Suite 2 Lebanon, NH 03766	22-2645978	501(c)(3)	80,750.	0.			for unrestricted operating support, annual fund, mental health services
West Main Recreation Corporation P.O. Box 276 Conway, NH 03818-0276	04-3377720	501(c)(3)	26,104.	0.			for general support and designated distribution
White Birch Community Center 51 hall Avenue, P.O. Box 2035 Henniker, NH 03242	02-0325474	501(c)(3)	7,709.	0.			for designated distribution
White Mountain Community Health Center - 298 White Mountain Highway, P.O. Box 2800 - Conway, NH 03818	02-0358715	501(c)(3)	66,000.	0.			for the annual fund; for unrestricted operating support
White Mountain Science, Inc. 23 Ammonoosuc Street Littleton, NH 03561	46-2915706	501(c)(3)	88,500.	0.			for general operating support, mobile STEM lab in Coos County after school program
White River Craft Center 42 Randolph Avenue Randolph, VT 05060	03-0358846	501(c)(3)	5,605.	0.			for art classes for children

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
White River Partnership P.O. Box 705 South Royalton, VT 05068-0705	03-0371746	501(c)(3)	101,204.	0.			for general support, designated distribution, Eaton & Hyde Dam, White River Program support
White River School 102 Pine Street White River Junction, VT 05001	03-6000504	Government	6,369.	0.			for Finding Our Stride Team at White River School
Willing Hands Enterprises P.O. Box 172 Lebanon, NH 03766	20-2204811	501(c)(3)	72,100.	0.			to provide fresh produce for neighbors in need & unrestricted operating support
Wilton Community and Christmas Store - P.O. Box 312 - Wilton, NH 03086	46-5657969	501(c)(3)	13,000.	0.			for operating support & purchase of holiday food vouchers
Winchester Learning Center 109 Keene Road Winchester, NH 03470-3130	02-0513507	501(c)(3)	79,000.	0.			for unrestricted operating support & construction of a new classroom
Winnacunnet Dollars for Scholars, Inc. - P.O. Box 1593 - North Hampton, NH 03862-1593	04-2296967	501(c)(3)	14,428.	0.			for designated distributions
WISE 38 Bank Street Lebanon, NH 03766-1728	02-0346512	501(c)(3)	250,641.	0.			for operating and general support, capital campaign, annual fund
Wolfeboro Area Children's Center 180 South Main Street Wolfeboro, NH 03894	02-0314542	501(c)(3)	11,500.	0.			for general support, financial assistance, therapeutic services
Wolfeboro Area Recreation Association - 15 North Main Street, Suite 8 - Wolfeboro, NH 03894	02-0495737	501(c)(3)	11,500.	0.			for general support & to help fund the Youth Assistance Scholarship Program

**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 Public Library Foundation, Inc. - P.O. Box 472 - Wolfeboro, NH 03894	45-4249617	501(c)(3)	15,500.	0.			for renovation and expansion of the Wolfeboro Public Library
Women Donors Network 565 Commercial Street, Suite 300 San Francisco, CA 94111-3031	05-0542397	501(c)(3)	80,000.	0.			to support operations & Reflective Democracy initiative and to support 2 film projects.
Women Thrive Worldwide 1875 Connecticut Ave NW, Suite 405 Washington, DC 20009-5713	52-2100597	501(c)(3)	10,000.	0.			for general support
Womensaid of Greater Portsmouth P.O. Box 4154 Portsmouth, NH 03802-4154	20-3200492	501(c)(3)	7,675.	0.			for general support
Women's Rural Entrepreneurial Network - 22 Park Avenue - Bethlehem, NH 03574	02-0492339	501(c)(3)	15,300.	0.			to support the Food & Farm program and for general support
Wood Island Life Saving Station Association - P.O. Box 11 - Kittery Point, ME 03905	45-3543669	501(c)(3)	300,000.	0.			for work at Wood Island Station, for architectural boat build
Wood River Womens Foundation P.O. Box 3686 Ketchum, ID 83340	81-4000190	501(c)(3)	11,000.	0.			for general support
Worcester County Mechanics Association - 321 Main Street - Worcester, MA 01608	04-1988955	501(c)(3)	250,000.	0.			for capital campaign and improvements Main St entrance/lobby or Legacy Fund
World Affairs Council of New Hampshire - 2500 North River Road - Manchester, NH 03106	02-0239519	501(c)(3)	8,850.	0.			for support WorldQuest competition in NH High Schools and designated dist.

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
World Figure Sport Organization 1991 Saranac Avenue, Suite 101 Lake Placid, NY 12946	81-2904413	501(c)(3)	5,400.	0.			for general support
YMCA Camp Coniston P.O. Box 185 Grantham, NH 03753-0185	04-3357821	501(c)(3)	39,166.	0.			for camperships, annual fund, designated distribution
YMCA of Greater Nashua 10 Cotton Road, Suite 1 Nashua, NH 03063	02-0222250	501(c)(3)	67,000.	0.			for Camp Spaulding and for unrestricted operating support
York Hospital Loving Kindness Way York, ME 03909	01-0212444	501(c)(3)	10,000.	0.			for general support
York Land Trust, Inc. 1 Long Neck Marsh Road York, ME 03909	22-2793161	501(c)(3)	83,313.	0.			for general support; priority projects; annual giving; land conservation/preservation
York Public Library Association, Inc. - 15 Long Sands Road - York, ME 03909-1109	01-0360256	501(c)(3)	10,469.	0.			for general support, designated distribution

**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 noncash assistance
Scholarships	1595	6,260,759.	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 funds must be used.
2. Grant awards from donor advised and designated funds require that grantees agree to use funds for their stated purpose.
3. For competitive application grant awards, the Foundation requires and maintains final grant reports from each grantee on how grant funds were used.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2018**

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
 ▶ Attach to Form 990.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

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

**Part I Questions Regarding Compensation**

	Yes	No
<b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed 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"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (such as maid, chauffeur, chef)		
<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....	<b>1b</b>	
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....	<b>2</b>	
<b>3</b> Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: <b>a</b> Receive a severance payment or change-of-control payment? .....	<b>4a</b>	<b>X</b>
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....	<b>4b</b>	<b>X</b>
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement? .....	<b>4c</b>	<b>X</b>
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
<b>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>		
<b>5</b> 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: <b>a</b> The organization? .....	<b>5a</b>	<b>X</b>
<b>b</b> Any related organization? .....	<b>5b</b>	<b>X</b>
If "Yes" on line 5a or 5b, describe in Part III.		
<b>6</b> 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: <b>a</b> The organization? .....	<b>6a</b>	<b>X</b>
<b>b</b> Any related organization? .....	<b>6b</b>	<b>X</b>
If "Yes" on line 6a or 6b, describe in Part III.		
<b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....	<b>7</b>	<b>X</b>
<b>8</b> 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 .....	<b>8</b>	<b>X</b>
<b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....	<b>9</b>	

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

Schedule J (Form 990) 2018

**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 aren't 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)	313,540.	0.	12,000.	27,500.	22,979.	376,019.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Michael Wilson VP/Chief Financial Officer	(i)	197,678.	2,500.	10,000.	20,764.	30,441.	261,383.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Katherine Merrow VP of Community Impact	(i)	152,479.	2,500.	8,500.	15,656.	2,380.	181,515.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) Richard Peck VP of Development and Philanthropy	(i)	143,660.	1,500.	0.	15,304.	25,079.	185,543.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) Jennifer Perkins VP of Administration	(i)	126,246.	3,500.	0.	13,050.	7,639.	150,435.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) Rebecca Carr Controller	(i)	124,279.	2,500.	0.	12,670.	11,937.	151,386.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**Part III Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

**Part I, Line 7:**

At-risk compensation, which is subject to review and paid annually. It is based on several predefined metrics.

**Schedule J, Part II:**

Deferred Compensation Accrual: The Foundation adopted a 457(b) deferred compensation plan during 2010 for certain key employees. The purpose of the plan is to provide supplemental retirement income and the retention of key employees by offering benefits comparable with similar organizations. The plan calls for set annual contributions and the cost is expensed when each contribution is made. The total cost of the plan charged to operations amounted to \$29,000 in both 2018 and 2017, respectively. At December 31, 2018 and 2017, \$214,828 and \$195,216, respectively, was accrued for this obligation. Total compensation including the deferred compensation plan is evaluated and approved annually by the Board of Directors. This process is documented in the Board minutes. Per IRS instructions for Form 990 and Schedule J, deferred compensation plans under 457(b) are not required to be further disclosed as part of non-qualified deferred compensation in Schedule J,

**Part III Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Part I, Line 4a. However, any amount attributable to a single individual in Form 990, Part VII has been disclosed, as appropriate in Schedule J, Part II, Columns B(iii) and/or C.



**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 Johanna Brown	Board Member	11,300.	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 Johanna Brown

(d) Description of Transaction: The Foundation used Brown & Company Graphic Design, which is owned by Mary Johanna Brown, for design services during the year. The aggregate amount paid is below the threshold, but there was one single invoice totaling \$10,000 or more during the year. The Foundation had a pre-existing relationship with Brown & Company Graphic Design and has been using their services since 2001. All transactions with Brown & Company Graphic Design were at arm's-length.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2018**

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.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

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	119	24,698,597.	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**

	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 isn't 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 nonstandard 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 didn't 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) 2018

**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

Open to Public  
Inspection

Name of the organization

New Hampshire Charitable Foundation

Employer identification number

02-6005625

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

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 among the  
state's residents.

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.

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 11b:

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

Name of the organization New Hampshire Charitable Foundation	Employer identification number 02-6005625
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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 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 which includes the written and signed performance evaluation and compensation form showing salary range.

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.



Name of the organization New Hampshire Charitable Foundation	Employer identification number 02-6005625
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Form 990, Part XI, line 9, Changes in Net Assets:

Change in Value of Split Interest Agreements	-1,960,136.
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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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

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	-117,705.	8,425,644.	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) 2018

**Part III Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
Tillotson Corporation - 04-1356080 59 Water Avenue Everett, MA 02149	Latex, Luxury, and Resort	MA	N/A	C CORP	N/A	N/A	N/A		X

**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 <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> 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)			



