

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)

**2013**

Department of the Treasury  
Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

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

Open to Public Inspection

**A** For the 2013 calendar year, or tax year beginning and ending

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization New Hampshire Charitable Foundation		<b>D</b> Employer identification number 02-6005625
	Doing Business As		<b>E</b> Telephone number (603) 225-6641
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 37 Pleasant Street		<b>G</b> Gross receipts \$ 94,579,410.
	City or town, state or province, country, and ZIP or foreign postal code Concord, NH 03301-4005		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<b>F</b> Name and address of principal officer: Richard Ober same as C above		<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)

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

**J** Website: [www.nhcf.org](http://www.nhcf.org)

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

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

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: Statewide philanthropic organization strengthening community and inspiring greater giving.			
	<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>	13	
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	12	
	<b>5</b> Total number of individuals employed in calendar year 2013 (Part V, line 2a)	<b>5</b>	50	
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	129	
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	185,875.	
	<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	166,871.	
	<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
		<b>9</b> Program service revenue (Part VIII, line 2g)	31,699,690.	51,331,692.
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)		17,996.	11,230.	
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		21,414,120.	19,020,754.	
<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		-19,091.	-123,947.	
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	53,112,715.	70,239,729.	
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	30,246,672.	31,818,211.	
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.	
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	4,046,467.	4,122,289.	
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)	0.	0.	
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,174,234.	3,118,251.	
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	37,467,373.	39,058,751.	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	15,645,342.	31,180,978.		
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year	End of Year	
	<b>21</b> Total liabilities (Part X, line 26)	508,157,558.	608,878,722.	
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	36,491,633.	54,976,094.	
		471,665,925.	553,902,628.	

**Part II Signature Block**

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

<b>Sign Here</b>	Signature of officer Richard Ober, President	Date			
	Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name Nicholas E. Porto	Preparer's signature 	Date 1/4/14	Check if self-employed <input type="checkbox"/>	PTIN P01310283
	Firm's name Baker Newman & Noyes	Firm's EIN 01-0494526			
	Firm's address Box 507 Portland, ME 04112	Phone no. (207) 879-2100			

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: The New Hampshire Charitable Foundation is a statewide community foundation. We seek to strengthen communities and inspire greater giving by: investing charitable assets for today and tomorrow; funding effective organizations, ideas, and students; (cont. on Schedule O)

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. 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 \$ 31,818,211. including grants of \$ 31,818,211.) (Revenue \$ 11,230.) Grant Program: The New Hampshire Charitable Foundation (NHCF) is the State's largest provider of grants to nonprofits and scholarships to local residents. In 2013, that included almost \$27 million in grants and program initiatives, including grants to approximately 1,500 nonprofit organizations. Grants made reflect the widest range of the philanthropic imagination, including focused support in six areas: Health & Well-Being, Education, Environment, Arts & Culture, Civic Engagement, and Economy. More than 1,700 scholarships totaling \$5.4 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 \$ 467,338. including grants of \$ 0.) (Revenue \$ 0.) Special Funds: There are a select group of funds at NHCF which support focused programs related to the goals of the donors. These include the Wellborn Ecology Fund, which seeks to increase knowledge of the environment and natural history of the Upper Valley in New Hampshire and Vermont; the Neil and Louise Tillotson Fund, which supports economic development in Coos County and surrounding communities; the Artist Advancement Fund, which provides support to an individual artist in the Greater Portsmouth area; the Upper Connecticut River Mitigation and Enhancement Fund, which seeks to restore, protect and enhance the watershed near the confluence of the Connecticut and White rivers; and the Oliver J. and Dorothy Penniman Hubbard Fund, which supports efforts to prevent substance use disorders among the State's residents.

4c (Code: ) (Expenses \$ 2,506,048. 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 34,791,597.

**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? .....		

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

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	X	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....	X	
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 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 Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> 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 so, complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....	X	
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....		X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O .....	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O

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

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year ..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	<b>1a</b> 13		
<b>b</b>	Enter the number of voting members included in line 1a, above, who are independent .....		
	<b>1b</b> 12		
<b>2</b>	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
<b>3</b>	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
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .....		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? .....		X
<b>6</b>	Did the organization have members or stockholders? .....		X
<b>7a</b>	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	
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? .....	X	
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body? .....	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body? .....	X	
<b>9</b>	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.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates? .....		X
<b>b</b>	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? .....		
<b>10b</b>			
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .....	X	
<b>b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13 .....	X	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? .....	X	
<b>12b</b>		X	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done .....	X	
<b>12c</b>		X	
<b>13</b>	Did the organization have a written whistleblower policy? .....	X	
<b>14</b>	Did the organization have a written document retention and destruction policy? .....	X	
<b>15</b>	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?		
<b>a</b>	The organization's CEO, Executive Director, or top management official .....	X	
<b>15a</b>		X	
<b>b</b>	Other officers or key employees of the organization .....	X	
<b>15b</b>		X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b>	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
<b>16a</b>			X
<b>b</b>	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? .....		
<b>16b</b>			

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **NH**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **Rebecca Carr - (603) 225-6641**  
**37 Pleasant Street, Concord, NH 03301-4005**

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

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

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Roy Ballentine Board Member	3.50	X					0.	0.	0.	
(2) Peter Bergh Board Member	3.50	X					0.	0.	0.	
(3) Richard Couch, Jr. Board Member	3.50	X					0.	0.	0.	
(4) Cynthia Duncan Board Member	3.50	X					0.	0.	0.	
(5) Ross Gittell Board Member	3.50	X					0.	0.	0.	
(6) Eric Herr Board Member	3.50	X					0.	0.	0.	
(7) Donnalee Lozeau Board Member	3.50	X					0.	0.	0.	
(8) Catherine McDowell Board Member	3.50	X					0.	0.	0.	
(9) Anu Mullikin Board Member	3.50	X					0.	0.	0.	
(10) Matthew Pierson Board Member	3.50	X					0.	0.	0.	
(11) Joseph Reilly Board Member	3.50	X					0.	0.	0.	
(12) Sherilyn Burnett Young Board Member	3.50	X					0.	0.	0.	
(13) Richard Ober President	50.00	X		X			224,441.	0.	32,260.	
(14) Michael Wilson VP/CFO	50.00			X			157,814.	0.	31,106.	
(15) Shari Landry VP of Philanthropy	50.00				X		135,650.	0.	21,950.	
(16) Katherine Merrow VP of Program	50.00				X		125,747.	0.	14,828.	
(17) David Trueblood VP of Communications	50.00				X		120,389.	0.	16,810.	

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position, (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Includes entry for Rebecca Carr, Controller.

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 6

Table with 3 columns: Question number, Question text, Yes/No columns. Includes questions 3, 4, and 5 regarding compensation reporting.

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.

Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation. Lists contractors like Forester Capital, LLC, Elliott Management Corporation, etc.

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 20



**Part VIII Statement of Revenue**

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

X

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>						
	<b>b</b> Membership dues	<b>1b</b>						
	<b>c</b> Fundraising events	<b>1c</b>						
	<b>d</b> Related organizations	<b>1d</b>						
	<b>e</b> Government grants (contributions)	<b>1e</b>						
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	51,331,692.					
	<b>g</b> Noncash contributions included in lines 1a-1f. \$		5,666,543.					
<b>h Total.</b> Add lines 1a-1f			51,331,692.					
<b>Program Service Revenue</b>	<b>2 a</b> <u>Scholarship Loan Interest</u>	<b>Business Code</b>	611710	10,538.	10,538.			
	<b>b</b> <u>Scholarship Application Fees</u>		611710	692.	692.			
	<b>c</b>							
	<b>d</b>							
	<b>e</b>							
	<b>f</b> All other program service revenue							
	<b>g Total.</b> Add lines 2a-2f			11,230.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			3,941,362.		185,875.	3,755,487.	
	<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					
		62,712.						
		<b>b</b> Less: rental expenses						
		78,468.						
	<b>c</b> Rental income or (loss)							
	-15,756.							
	<b>d</b> Net rental income or (loss)				-15,756.		-15,756.	
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
		39,340,605.						
		<b>b</b> Less: cost or other basis and sales expenses						
		24,261,213.						
	<b>c</b> Gain or (loss)							
15,079,392.								
<b>d</b> Net gain or (loss)				15,079,392.		15,079,392.		
<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> <u>Loss from Discontinued Operations</u>		525990		-108,191.			-108,191.	
<b>b</b>								
<b>c</b>								
<b>d</b> All other revenue								
<b>e Total.</b> Add lines 11a-11d				-108,191.				
<b>12 Total revenue.</b> See instructions.				70,239,729.	11,230.	185,875.	18,710,932.	

**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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	24,825,209.	24,825,209.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	5,388,240.	5,388,240.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	1,604,762.	1,604,762.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	445,619.	198,888.	148,296.	98,435.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,755,537.	1,229,845.	917,007.	608,685.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	294,957.	131,645.	98,157.	65,155.
9 Other employee benefits	385,422.	172,020.	128,265.	85,137.
10 Payroll taxes	240,754.	107,453.	80,120.	53,181.
11 Fees for services (non-employees):				
a Management				
b Legal	178,370.	93,458.	51,036.	33,876.
c Accounting	51,600.	23,030.	17,172.	11,398.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,060,558.		1,060,558.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	513,499.	358,443.	93,195.	61,861.
12 Advertising and promotion				
13 Office expenses	118,773.	55,753.	37,879.	25,141.
14 Information technology	257,806.	115,063.	85,795.	56,948.
15 Royalties				
16 Occupancy	204,552.	119,059.	51,386.	34,107.
17 Travel	127,408.	60,700.	40,095.	26,613.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	217,808.	157,664.	36,149.	23,995.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	121,397.	54,182.	40,399.	26,816.
23 Insurance	41,110.	24,404.	10,041.	6,665.
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 Communications	178,792.	79,798.	59,500.	39,494.
b Dues, Subscriptions, Pu	67,603.	30,173.	22,497.	14,933.
c Provision for Bad Debt	12,487.		12,487.	
d Allocate to Rent Income	-68,686.	-68,686.		
e All other expenses	35,174.	30,494.	2,813.	1,867.
25 Total functional expenses. Add lines 1 through 24e	39,058,751.	34,791,597.	2,992,847.	1,274,307.
26 Joint costs. 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)	619,579.	282,407.	188,273.	148,899.

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	550.	<b>1</b>	52,485.
	<b>2</b> Savings and temporary cash investments .....	45,275,761.	<b>2</b>	80,805,996.
	<b>3</b> Pledges and grants receivable, net .....	308,882.	<b>3</b>	3,121,818.
	<b>4</b> Accounts receivable, net .....	9,713.	<b>4</b>	12,674.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	3,561,232.	<b>7</b>	3,241,148.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	37,430.	<b>9</b>	25,098.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 3,214,730.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 2,047,945.	<b>10c</b>	1,166,785.
	<b>11</b> Investments - publicly traded securities .....	135,127,048.	<b>11</b>	146,848,288.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	319,606,213.	<b>12</b>	365,952,137.
	<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 .....	2,971,778.	<b>15</b>	7,652,293.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	508,157,558.	<b>16</b>	608,878,722.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	360,568.	<b>17</b>	396,418.
	<b>18</b> Grants payable .....	3,279,614.	<b>18</b>	4,740,817.
	<b>19</b> Deferred revenue .....	2,230,310.	<b>19</b>	3,629,018.
	<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 .....	30,621,141.	<b>25</b>	46,209,841.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	36,491,633.	<b>26</b>	54,976,094.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> X and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	388,178,836.	<b>27</b>	446,880,719.
	<b>28</b> Temporarily restricted net assets .....	25,843,320.	<b>28</b>	46,837,636.
	<b>29</b> Permanently restricted net assets .....	57,643,769.	<b>29</b>	60,184,273.
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
<b>33</b> Total net assets or fund balances .....	471,665,925.	<b>33</b>	553,902,628.	
<b>34</b> Total liabilities and net assets/fund balances .....	508,157,558.	<b>34</b>	608,878,722.	

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	70,239,729.
2	Total expenses (must equal Part IX, column (A), line 25)	2	39,058,751.
3	Revenue less expenses. Subtract line 2 from line 1	3	31,180,978.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	471,665,925.
5	Net unrealized gains (losses) on investments	5	50,851,806.
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	203,919.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	553,902,628.

**Part XII Financial Statements and Reporting**

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

		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			
2b	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			
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	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
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2013)

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2013**

Open to Public Inspection

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

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

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

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I
  - b  Type II
  - c  Type III - Functionally integrated
  - d  Type III - Non-functionally integrated
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? .....		
(ii) A family member of a person described in (i) above? .....		
(iii) A 35% controlled entity of a person described in (i) or (ii) above? .....		
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2013

**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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	30,384,221.	47,983,868.	28,820,036.	31,699,690.	51,331,692.	190,219,507.
<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 .....	30,384,221.	47,983,868.	28,820,036.	31,699,690.	51,331,692.	190,219,507.
<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) .....						80,680,371.
<b>6 Public support.</b> Subtract line 5 from line 4.						109,539,136.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>7</b> Amounts from line 4 .....	30,384,221.	47,983,868.	28,820,036.	31,699,690.	51,331,692.	190,219,507.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	5,159,642.	3,853,728.	4,565,952.	5,959,186.	3,941,362.	23,479,870.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....	-11,928.	70,208.	129,302.	279,969.	185,875.	653,426.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....						
<b>11 Total support.</b> Add lines 7 through 10						214,352,803.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	449,020.
<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 2013 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	51.10 %
<b>15</b> Public support percentage from 2012 Schedule A, Part II, line 14 .....	<b>15</b>	53.05 %
<b>16a 33 1/3% support test - 2013.</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 - 2012.</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 - 2013.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2012.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

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

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

<b>15</b> Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2012 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2012 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2013.** 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 - 2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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





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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No. 1545-0047

**2013**

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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

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

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

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

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>2,550,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>16,316,485.</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>3,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ <u>1,414,461.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>1,678,613.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>5,250,000.</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/> <hr/>	\$ <u>1,416,576.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/> <hr/>	\$ <u>1,413,361.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/> <hr/>	\$ <u>1,223,294.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	1,900 shares SPDR S&P Midcap ETF and 12,495 shares Utilities Sector SPDR Trust	\$ 915,361.	07/18/13
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2013**

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

**Open to Public Inspection**

**If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

**If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

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

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

Name of organization <b>New Hampshire Charitable Foundation</b>	Employer identification number <b>02-6005625</b>
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

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

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2013

**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.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	39,542.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	127,697.													
c	Total lobbying expenditures (add lines 1a and 1b)	167,239.													
d	Other exempt purpose expenditures	37,685,891.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	37,853,130.													
f	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.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period						
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total	
2a	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c	Total lobbying expenditures	174,355.	202,952.	149,197.	167,239.	693,743.
d	Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f	Grassroots lobbying expenditures	29,000.	47,912.	50,030.	39,542.	166,484.

Schedule C (Form 990 or 990-EZ) 2013

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

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

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

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

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

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

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

**2013**

Open to Public Inspection

Name of the organization

New Hampshire Charitable Foundation

Employer identification number

02-6005625

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....	430	
2 Aggregate contributions to (during year) .....	29,919,541.	
3 Aggregate grants from (during year) .....	18,258,648.	
4 Aggregate value at end of year .....	232,532,532.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

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

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

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

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

Yes  No

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

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

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

Yes  No

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

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

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

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenues included in Form 990, Part VIII, line 1 .....
- ▶ \$ \_\_\_\_\_
- (ii) Assets included in Form 990, Part X .....
- ▶ \$ \_\_\_\_\_
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenues included in Form 990, Part VIII, line 1 .....
- ▶ \$ \_\_\_\_\_
- b Assets included in Form 990, Part X .....
- ▶ \$ \_\_\_\_\_

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	85,738,826.	80,751,018.	84,882,184.	79,011,839.	65,013,095.
b Contributions	2,388,008.	5,127.	1,224,383.	2,567,905.	858,740.
c Net investment earnings, gains, and losses	11,139,741.	8,637,918.	-839,105.	7,548,374.	13,373,831.
d Grants or scholarships	3,336,857.	3,479,603.	4,285,249.	4,021,549.	
e Other expenditures for facilities and programs					
f Administrative expenses	181,276.	175,634.	231,195.	224,385.	233,827.
g End of year balance	95,748,442.	85,738,826.	80,751,018.	84,882,184.	79,011,839.

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 in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations		X
(ii) related organizations		X
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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" to 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		307,000.		307,000.
b Buildings		1,650,680.	918,944.	731,736.
c Leasehold improvements				
d Equipment		1,257,050.	1,129,001.	128,049.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,166,785.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) Marketable Alternatives	119,297,738.	End-of-Year Market Value
(B) Equity Funds	159,245,376.	End-of-Year Market Value
(C) Inflation Hedging Funds	28,540,285.	End-of-Year Market Value
(D) Venture Capital/Private		
(E) Equity Funds	58,321,958.	End-of-Year Market Value
(F) Fixed Income Funds	546,780.	End-of-Year Market Value
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<b>365,952,137.</b>	

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" to 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" to 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" to 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	1,135,894.
(3) Security Deposits	2,496.
(4) Funds Held as Agency Funds	33,581,772.
(5) Deferred Compensation Accrual	54,223.
(6) Liabilities Related to Assets Held for Sale	11,435,456.
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>46,209,841.</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" to Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	121,364,140.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains on investments	<b>2a</b>	50,851,806.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	272,605.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	51,124,411.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	70,239,729.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	0.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	70,239,729.

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

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

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	39,127,437.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	68,686.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	68,686.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	39,058,751.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	0.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	39,058,751.

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**Part V, line 4:**

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

**Part X, Line 2:**

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

**Part XIII** Supplemental Information (continued)

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

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

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

**Part XIII** Supplemental Information (continued)

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

Management has evaluated the Foundation's tax positions and concluded that the Foundation has maintained its tax-exempt status, does not have any significant unrelated business income and has taken no uncertain tax positions that require adjustment to the financial statements. With few exceptions, the Foundation is no longer subject to income tax examinations by the U.S. Federal or State tax authorities for years before 2010.

Part XI, Line 2d - Other Adjustments:

Change in Value of Split Interest Agreements	203,919.
Rental Expense	68,686.
Total to Schedule D, Part XI, Line 2d	272,605.

Part XII, Line 2d - Other Adjustments:

Rental Expense	68,686.
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**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2013**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990. ▶ See separate instructions.

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

Name of the organization

Employer identification number

New Hampshire Charitable Foundation

02-6005625

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
Central America and the Caribbean	0	0	Investments	N/A	71,841,642.
Europe (Including Iceland & Greenland)	0	0	Investments	N/A	29,679,565.
North America - Canada and Mexico, but but not the United States	0	0	Grants to recipients located in the region	N/A	846,430.
South America	0	0	Grants to recipients located in the region	N/A	515,400.
Central America and the Caribbean - Antigua & Barbuda, Aruba, Bahamas,	0	1	Grants to recipients located in the region	N/A	196,932.
South Asia	0	0	Grants to recipients located in the region	N/A	40,000.
Sub-Saharan Africa	0	0	Grants to recipients located in the region	N/A	6,000.
<b>3 a</b> Sub-total .....	0	1			103,125,969.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c</b> Totals (add lines 3a and 3b) .....	0	1			103,125,969.

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

Schedule F (Form 990) 2013

**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.

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	To support local grantmaking in Canada	574,468	Check	0.		
		South America	General operating support	495,400	Check	0.		
		North America	To support local grantmaking by the Pillotson Coaticook Fund	271,962	Check	0.		
		Central America and the Caribbean	To support local grantmaking in Guatemala	196,932	Check	0.		
		South Asia	To support promoting the use of improved cooking stoves in Nepal	40,000	Check	0.		
		South America	Unrestricted support for the Jocotoco Foundation	20,000	Check	0.		
		Sub-Saharan Africa	For annual support and to sponsor annual event	6,000	Check	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 6

3 Enter total number of other organizations or entities 0



**Part III** Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.  
Part III can be duplicated if additional space is needed.

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

**Part IV Foreign Forms**

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

Schedule F (Form 990) 2013

**Part V Supplemental Information**

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

**Part I, Line 2:**

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

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

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

**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.

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

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

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

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

**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.

reporting with each recommended grantee.

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

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

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

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

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

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

2. In addition, several pass-through grants recommended by donors are paid directly to the Community Foundation of Ottawa, which has U.S. equivalency status.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

OMB No. 1545-0047

**2013**

Open to Public  
Inspection

Name of the organization

**New Hampshire Charitable Foundation**

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

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. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (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
1833 Society 355 Old Jaffrey Road Peterborough, NH 03458	27-5401709	501(c)(3)	30,000.	0.			grant for general support
3S Contemporary Arts Space, Inc. P.O. Box 4435 Portsmouth, NH 03802	27-2227758	501(c)(3)	140,750.	0.			general support and capital campaign
A Safe Place 6 Greenleaf Woods Drive, Unit 101 Portsmouth, NH 03801-5443	02-0337620	501(c)(3)	10,989.	0.			general support and designated distribution
Advocates for Community Empowerment - 382 Old Walpole Road - Keene, NH 03431-4930	13-4346020	501(c)(3)	10,000.	0.			to support Transition Keene, Time Bank
Affordable Housing, Education and Development, Inc. - 161 Main Street - Littleton, NH 03561	22-3159643	501(c)(3)	75,000.	0.			to support a full-time Resident Services Coordinator
Alice Peck Day Memorial Hospital 10 Alice Peck Day Drive Lebanon, NH 03766	02-0222791	501(c)(3)	7,900.	0.			grant for general support

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **530.**

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

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

Schedule I (Form 990) (2013)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
All Nations Christian Center P.O. Box 210 Spokane, WA 99210	91-0820348	501(c)(3)	23,100.	0.			to support a new afterschool program
Alliance for Climate Education 360 22nd Street, Suite 730 Oakland, CA 94612	26-3106566	501(c)(3)	20,000.	0.			Increase knowledge, activate leadership and shift culture
Alzheimer's Association MA/NH Chapter - 480 Pleasant Street - Watertown, MA 02472	04-2731194	501(c)(3)	31,750.	0.			grant for NH projects - general support
American Association of Suicidology - 5221 Wisconsin Ave, NW 2nd Floor - Washington, DC 20015	95-2930701	501(c)(3)	26,599.	0.			grant for general support
American Cancer Society NH Division, Inc. - Two Commerce Drive, Suite 110 - Bedford, NH 03110-5032	13-1788491	501(c)(3)	49,848.	0.			general support; designated distribution; to support Making Strides
American College of Nurse-Midwives Foundation Inc. - 801 East Park Drive, Suite 100 - Harrisburg, PA 17111	13-6227462	501(c)(3)	61,280.	0.			grant for general support
American Foundation for the University of British Columbia - 1718 M St. NW - Washington, DC 20036	52-1559117	501(c)(3)	200,000.	0.			grant for general support
American Ground Water Trust 50 Pleasant Street, Suite 2 Concord, NH 03301	23-7244958	501(c)(3)	26,000.	0.			grant for general support
American Heart Association, Founders Affiliate - 2 Wall Street - Manchester, NH 03101	13-5613797	501(c)(3)	46,991.	0.			designated fund distribution

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Independence Museum One Governor's Lane Exeter, NH 03833-2420	22-3114603	501(c)(3)	6,512.	0.			designated fund distribution
American Philosophical Association Inc. - University of Delaware, 31 Amstel Avenue - Newark, DE 19716	51-0392247	501(c)(3)	10,000.	0.			grant for general support
American Red Cross-NH Chapter 2 Maitland Street Concord, NH 03301	53-0196605	501(c)(3)	14,582.	0.			general support; designated distribution; to support Disaster Relief
Amherst College Trustees Office of Development, P.O. Box 500 Amherst, MA 01002	04-2103542	501(c)(3)	10,000.	0.			for general support
Amigos of Costa Rica 1250 24th Street, NW, Suite 300 Washington, DC 20037	31-1714653	501(c)(3)	10,000.	0.			to support Multilingual Costa Rica for JumpStart
Ammonoosuc Community Health Services, Inc. - 25 Mount Eustis Road - Littleton, NH 03561	51-0137745	501(c)(3)	14,364.	0.			for general support
Ammonoosuc Conservation Trust 107 Glessner Rd Bethlehem, NH 03574	02-6121209	501(c)(3)	12,500.	0.			general support; feasibility planning study for the Easton-Gorham
Androscoggin Valley Hospital 59 Page Hill Road Berlin, NH 03570	22-3035216	501(c)(3)	30,000.	0.			for general support
Anthroposophic Press Inc 128 2nd Place Brooklyn, NY 11231-4102	13-1790720	501(c)(3)	5,500.	0.			for general support



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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Antioch University New England 40 Avon Street Keene, NH 03431	31-0536640	501(c)(3)	20,000.	0.			for general support
Appalachian Mountain Club 5 Joy Street Boston, MA 02108-1490	04-6001677	501(c)(3)	38,000.	0.			for general support & focus group to develop website
Appalachian Mountain Teen Project P.O. Box 1597 Wolfeboro, NH 03894	22-2990664	501(c)(3)	18,750.	0.			for general support
Area Churches Working Together 55 Pleasant Street Colebrook, NH 03576	27-5064666	501(c)(3)	18,616.	0.			for general support
Arts Alive!, Inc. 39 Central Square Suite 203 Keene, NH 03431	26-4222193	501(c)(3)	30,000.	0.			grant for general support
Arts in Reach P.O. Box 236 Portsmouth, NH 03802	02-0507428	501(c)(3)	22,416.	0.			for general support; support empowerment of teenage girls
Audubon Society of New Hampshire 84 Silk Farm Road Concord, NH 03301	02-6005322	501(c)(3)	102,912.	0.			general support; designated fund distrib; Conservation NH; capital campaign
Ausbon Sargent Land Preservation Trust - 71 Pleasant Street, P.O. Box 2040 - New London, NH 03257-2040	22-2884768	501(c)(3)	31,600.	0.			general support & to support "Saving Land for Tomorrow" campaign
Babson College 231 Forest Street Babson Park, MA 02457	04-2103544	501(c)(3)	10,000.	0.			Scholarship and Archive Endowment

## 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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Bear-Paw Regional Greenways, Inc. 63 Nottingham Road, P.O. Box 19 Deerfield, NH 03037	04-3340659	501(c)(3)	25,000.	0.			grant for general support
Beaver Brook Association 117 Ridge Road Hollis, NH 03049	02-0267159	501(c)(3)	20,000.	0.			grant for general support
Belknap Mill Society The Mill Plaza, 25 Beacon Street East Laconia, NH 03246	23-7078453	501(c)(3)	6,500.	0.			grant for general support
Berlin & Coos County Historical Society - 119 High Street, P.O. Box 52 - Berlin, NH 03570	02-0442414	501(c)(3)	116,055.	0.			general support & Notre Dame Arena
Bethlehem Redevelopment Association - P.O. Box 204 - Bethlehem, NH 03574	02-0366874	501(c)(3)	10,000.	0.			grant for general support
Big Brothers Big Sisters of Essex, Hudson & Union Counties - 500 Broad Street, 2nd Floor - Newark, NJ 07102	22-3676931	501(c)(3)	24,000.	0.			grant for general support
Big Brothers Big Sisters of Greater Manchester - 25 Lowell Street, Suite 201 - Manchester, NH 03101-1647	51-0180586	501(c)(3)	85,500.	0.			grant for general support; grant to support merger
Big Brothers Big Sisters of Greater Nashua, Inc. - 33 Main Street, Suite 501 - Nashua, NH 03064	02-0365324	501(c)(3)	7,500.	0.			grant for general support
Big Brothers Big Sisters of the Greater Seacoast - 4 Greenleaf Woods Drive, Unit 201 - Portsmouth, NH 03801-5441	02-0348477	501(c)(3)	10,493.	0.			general support and designated fund distribution

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bikes Belong Foundation Bikes Belong Coalition, P.O. Box 23 Boulder, CO 80306	20-4306888	501(c)(3)	40,000.	0.			grant for general support
Bike-Walk Alliance of NH 57 Regional Drive, Suite 6 Concord, NH 03301	20-5710218	501(c)(3)	42,000.	0.			grant for general support
Blue Hills Foundation Inc. P.O. Box 1500 Rochester, NH 03866	02-0366576	501(c)(3)	49,000.	0.			grant for general support
Boston Medical Center Corp.-General Pediatrics - 88 East Newton Street, Vose Hall 3rd Floor - Boston, MA 02118	04-3314093	501(c)(3)	65,000.	0.			grant for general support
Boston Public Market Association P.O. Box 52385 Boston, MA 02205	04-3556884	501(c)(3)	25,000.	0.			grant for general support
Bow Street Theatre Trust Gene Fisk & Ass., 4 Greenleaf Woods Drive, Ste. 102 - Portsmouth, NH 03801	02-0430669	501(c)(3)	30,000.	0.		designated fund distribution	
Boys & Girls Club of Greater Nashua, Inc - 47 Grand Ave - Nashua, NH 03060	23-7058376	501(c)(3)	22,500.	0.			grant for general support
Boys & Girls Club of Greater Salem 3 Geremonty Drive Salem, NH 03079	02-6017326	501(c)(3)	20,000.	0.			grant for general support
Boys & Girls Club of Manchester 555 Union Street Manchester, NH 03104	02-0226033	501(c)(3)	6,700.	0.			grant for general support

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

(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)	72,000.	0.			General support; Riverbend School; auction; scholarships; game table
Boys & Girls Club of the Lakes Region - 888 North Main Street - Laconia, NH 03246	20-1652382	501(c)(3)	27,640.	0.			Employee Match and capital campaign; programming at start-up site
Boys & Girls Club of the North Country - P.O. Box 111 - Littleton, NH 03561	27-3653199	501(c)(3)	5,900.	0.			for general operating support
Brain Injury Association of NH 109 North State Street, Suite 2 Concord, NH 03301-4334	02-0397683	501(c)(3)	25,000.	0.			for general operating support
Breakthrough Manchester at Derryfield School - 2108 River Road - Manchester, NH 03104	02-0265542	501(c)(3)	8,384.	0.			for program funding and scholarships
Bridge Memorial Library P.O. Box 487 Walpole, NH 03608	02-0358779	Government/Municipal	7,766.	0.			designated fund distribution
Bridges Domestic & Sexual Violence Support - 33 East Pearl Street - Nashua, NH 03060	02-0330733	501(c)(3)	72,000.	0.			support the Child Advocacy Program; general support; Milford office
Capitol Center for the Arts 44 South Main Street Concord, NH 03301	22-3151625	501(c)(3)	35,750.	0.			grant for general support
Carnegie Public Library 114 Delta Ave. Clarksdale, MS 38614	57-0902921	Government/Municipal	25,000.	0.			for general support

**Part I 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
Carroll County Coalition for Public Health - 1230 Route 16, Suite 3 - Ossipee, NH 03864	26-4692080	501(c)(3)	20,000.	0.			for general support
Catholic Relief Services, Inc. 228 West Lexington Street Baltimore, MD 21201	13-5563422	501(c)(3)	10,000.	0.			for general support
Center for Northern Woodlands Education Inc. - 1776 Center Road, PO Box 471 - Corinth, VT 05039	02-0507029	501(c)(3)	26,750.	0.			for general support
Center for Whole Communities Inc. Knoll Farm, 700 Bragg Hill Road Fayston, VT 05673	51-0462232	501(c)(3)	50,000.	0.			Leadership retreats
Center For Wildlife P.O Box 620 Cape Neddick, ME 03902	22-2778845	501(c)(3)	7,000.	0.			for general support
Central NH Regional Planning Commission - 28 Commercial Street, Suite 3 - Concord, NH 03301-5061	02-0279020	Government/Municipal	80,000.	0.			for general support
Central NH VNA & Hospice, Inc 780 North Main Street Laconia, NH 03246-2756	02-0324948	501(c)(3)	10,666.	0.			general support; designated fund distrib; pediatric program; employee match
Cheshire County 33 West Street Keene, NH 03431	02-6000141	Government/Municipal	21,928.	0.			Monadnock Voices for Prevention
Cheshire County Conservation District - 11 Industrial Park Drive - Walpole, NH 03608	02-0300901	Government/Municipal	43,760.	0.			for general support & Localvore Scholarships

**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
Cheshire YMCA 32 Lake Street Keene, NH 03431-4461	02-0222246	501(c)(3)	17,902.	0.			for general purposes & designated fund distribution
Child and Family Services of NH 464 Chestnut Street, P.O. Box 448 Manchester, NH 03105-0448	02-0222164	501(c)(3)	151,850.	0.			camp enrollments; summer skills; school & kids program; CEO transition
Child Health Services 1245 Elm Street Manchester, NH 03101	02-0348711	501(c)(3)	9,000.	0.			for general support; scholarships; Fishman fund; children's issues
Childbirth Connection Foundation 260 Madison Ave., 8th Floor New York, NY 10016	13-1624081	501(c)(3)	90,000.	0.			for general support
Children's Alliance of New Hampshire - Two Delta Drive, Suite 201 - Concord, NH 03301	22-2936618	501(c)(3)	26,000.	0.			for general support
Children's Hospital at Dartmouth DHMC Development Office, One Medical Center Road - Lebanon, NH 03766	22-2715483	501(c)(3)	54,000.	0.			for general support & HEAL & CAPP
Choices in Childbirth 441 Lexington Ave., 19th Floor New York, NY 10017	20-2015286	501(c)(3)	35,000.	0.			for general support
Church of the Epiphany 90 School Street Lisbon, NH 03585	02-0307254	501(c)(3)	9,502.	0.			designated fund distribution
Circle Program P.O. Box 815 Plymouth, NH 03264-1601	02-0460584	501(c)(3)	49,050.	0.			camperships & equipment; employee match; Women's Caucus

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

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City of Claremont, NH 58 Opera House Square Claremont, NH 03743-2677	02-6000154	Government/Municipal	18,500.	0.			for general support & Community Center & Parks & Rec lighting
City of Concord, NH City Hall, 41 Green Street Concord, NH 03301	02-6000177	Government/Municipal	23,426.	0.			for general support & Concord Public Library
City of Concord, NH-Parks and Recreation Department - 14 Canterbury Road - Concord, NH 03301-5617	02-6000177	Government/Municipal	6,545.	0.			for general support
City of Manchester, NH-Department of Health - 1528 Elm Street - Manchester, NH 03101-1350	02-6000517	Government/Municipal	20,000.	0.			for general support
City of Nashua Park and Recreation Department - 100 Concord Street - Nashua, NH 03064	02-6000581	Government/Municipal	16,000.	0.			grant to support improvements
City of Nashua, NH 229 Main Street, P.O. Box 2019 Nashua, NH 03061-2019	02-6000581	Government/Municipal	20,000.	0.			for general support
City of Portsmouth, NH City Hall, One Junkins Avenue Portsmouth, NH 03801	02-6000714	Government/Municipal	51,000.	0.			general support; Our NH Heritage; African Burying Ground Trust Fund
Claremont Soup Kitchen, Inc. 18 Central Street, P.O. Box 957 Claremont, NH 03743	02-0367045	501(c)(3)	6,600.	0.			for general support
Clark University 950 Main Street Worcester, MA 01610	04-2111203	501(c)(3)	15,000.	0.			to support The Maureen Finlay Lamb '77 Clark Fund Scholarship

**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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Class Action Network, Inc. 30 Germania St., Building. L Boston, MA 02130	26-0091867	501(c)(3)	12,500.	0.			for general support
Clean Air-Cool Planet, Inc. 100 Market Street, Suite 204 Portsmouth, NH 03801	04-3492988	501(c)(3)	50,000.	0.			for general support & the Climate Fellows program
COAST 42 Sumner Drive Dover, NH 03820-5451	02-0362579	501(c)(3)	20,000.	0.			for general support
Colgate University 13 Oak Drive Hamilton, NY 13346	15-0532078	501(c)(3)	10,000.	0.			grant for Women's Hockey
Colonial Theatre Group, Inc. 95 Main Street, P.O. Box 77 Keene, NH 03431	02-0466087	501(c)(3)	70,097.	0.			for general support & designated fund distribution
Community Action Partnership of Strafford County - P.O. Box 160 - Dover, NH 03821-0160	02-0268636	501(c)(3)	15,500.	0.			for general support & fuel assistance to individuals
Community Alliance of Human Services - P.O. Box 188 - Newport, NH 03773	02-0451407	501(c)(3)	15,000.	0.			for general support
Community College System of New Hampshire - 26 College Drive - Concord, NH 03301	90-0531902	Government/Municipal	463,170.	0.			for general support & White Mountains Community College
Community Colleges of New Hampshire Foundation - 26 College Drive - Concord, NH 03301	02-0516490	501(c)(3)	10,000.	0.			for general support

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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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Community Connections for Afterschool Networking - Grimes Center for Nonprofits, 25 Roxbury St., Ste. B - Keene, NH 03431	45-1789780	501(c)(3)	30,000.	0.			grant for general operating support
Community Gallery, Inc. d/b/a AVA Gallery and Art Center - 11 Bank Street - Lebanon, NH 03766	23-7394706	501(c)(3)	22,400.	0.			for general support & the annual Sustainable Architecture Workshop
Community Kitchen, Inc. 35-37 Mechanic Street, P.O. Box 131 Keene, NH 03431	22-2473346	501(c)(3)	16,500.	0.			for general support
Community Partners Behavioral Health & Developmental Service - 113 Crosby Road, Suite 1 - Dover, NH 03820	02-0366120	501(c)(3)	9,400.	0.			for general support
Concord Area Trust for Community Housing - 76 South State Street - Concord, NH 03301	02-0433505	501(c)(3)	30,250.	0.			for general support
Concord Boys and Girls Club 55 Bradley Street, P.O. Box 1204 Concord, NH 03302-1204	02-0259874	501(c)(3)	37,896.	0.			general support; designated fund distribution; construct facility; Great Futures
Concord Coalition to End Homelessness - P.O. Box 3933 - Concord, NH 03301	26-3933990	501(c)(3)	10,000.	0.			for general support
Concord Community Music School 23 Wall Street Concord, NH 03301	22-2552850	501(c)(3)	78,337.	0.			general support; designated fund distribution; financial aid; Sunflower Singers
Concord Family YMCA 15 North State Street Concord, NH 03301	02-0223358	501(c)(3)	16,896.	0.			general support; designated fund distrib.; scholarships; Kydstop program

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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Concord Hospital 250 Pleasant Street Concord, NH 03301-2598	22-2594672	501(c)(3)	24,339.	0.			designated fund distribution & Michael B Green Legacy fund
Concord Hospital Trust 250 Pleasant Street Concord, NH 03301	26-0378710	501(c)(3)	19,250.	0.			general support; Rock 'N Race support; Michael B. Green Legacy fund
Concord-Merrimack County SPCA 130 Washington Street Penacook, NH 03303	02-0239801	501(c)(3)	109,000.	0.			for general support; capital campaign; building fund
Congregational Church in Exeter 21 Front Street, P.O. Box 97 Exeter, NH 03833	02-0225607	501(c)(3)	15,000.	0.			to support general purposes & renovation of the sanctuary
Connecticut River Watershed Council, Inc. - 15 Bank Row - Greenfield, MA 01301	04-2148397	501(c)(3)	175,277.	0.			general support & to organize, convene and provide technical expertise
Conservation Law Foundation 27 North Main Street Concord, NH 03301	04-6149986	501(c)(3)	74,250.	0.			for general support; health of Great Bay estuary
Conway Lake Conservation Society P.O. Box 803 Center Conway, NH 03813	02-6013782	501(c)(3)	8,338.	0.			designated fund distribution
Copper Cannon Corporation Gale River Road, P.O. Box 124 Franconia, NH 03580	23-7062549	501(c)(3)	63,541.	0.			for general support; designated fund distribution; SAK program
Cornell University 377 Pine Tree Road Ithaca, NY 14850	15-0532082	501(c)(3)	10,000.	0.			for the George D. and Douglas F. Hano Scholarship Endowment

New Hampshire Charitable Foundation

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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Council on Fund Raising NH (CONFR) P.O. Box 3514 Concord, NH 03302	02-0362573	501(c)(3)	15,000.	0.			for general support and sustainability
County of Sullivan, NH 14 Main Street Newport, NH 03773	02-6000870	Government/Municipal	20,000.	0.			for general support
Court Appointed Special Advocates of New Hampshire, Inc. - P.O. Box 1327 - Manchester, NH 03105-1327	02-0432242	501(c)(3)	100,750.	0.			for general support; support work with kids in troubled situations
COVER Home Repair, Inc. 158 South Main Street White River Junction, VT 05001	20-4597157	501(c)(3)	31,800.	0.			for general support and designated fund distribution
Crohn's & Colitis Foundation of America, Inc. - National Processing Center, P.O. Box 1245 - Albert Lea, MN 56007-9976	13-6193105	501(c)(3)	10,000.	0.			for general support
Cross Roads House 600 Lafayette Road Portsmouth, NH 03801	22-2549963	501(c)(3)	18,500.	0.			for general support
Crotched Mountain Community Care 30 International Dr, Suite 202 Portsmouth, NH 03801	02-0404562	501(c)(3)	25,000.	0.			to provide low-income community care clients with dental care
Crotched Mountain Foundation 1 Verney Drive Greenfield, NH 03047	02-0222168	501(c)(3)	51,920.	0.			for general support; designated fund distribution; ceramics program
Currier Museum of Art 150 Ash Street Manchester, NH 03104	02-0223322	501(c)(3)	17,705.	0.			for general support; designated fund distribution; Zimmerman House

## 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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Daniel Webster Council, Boy Scouts of America - 571 Holt Avenue - Manchester, NH 03109-5214	02-0222115	501(c)(3)	28,562.	0.			designated fund distribution; camperships; membership initiative
Dartmouth-Hitchcock Medical Center One Medical Center Drive Lebanon, NH 03756	22-2715483	501(c)(3)	8,500.	0.			for general support & Boyle Community Pediatrics & annual fund
Dian Fossey Gorilla Fund International - 800 Cherokee Avenue SE - Atlanta, GA 30315-1440	52-1118866	501(c)(3)	5,225.	0.			designated fund distribution
Disabilities Rights Center, Inc. 18 Low Avenue Concord, NH 03301-4971	02-0342104	501(c)(3)	18,500.	0.			for general support & mental health program
Disabled Sports USA 451 Hungerford Drive, Suite 100 Rockville, MD 20850	94-6174016	501(c)(3)	5,000.	0.			for general support
District of High Performance, Inc. 3351 NW Boca Boulevard Boca Raton, FL 33431	45-4283339	501(c)(3)	15,980.	0.			Foundation Manuel & Concha Ralda
Dover Children's Home 207 Locust Street Dover, NH 03820	02-0223323	501(c)(3)	14,500.	0.			for general support
Early Learning NH Two Delta Drive Concord, NH 03301	02-0517109	501(c)(3)	43,000.	0.			for general support
Easter Seals New Hampshire, Inc. 555 Auburn Street Manchester, NH 03103	02-0272825	501(c)(3)	45,750.	0.			for general support; Veterans Counseling; Riders; Early intervention

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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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EcoLogic Development Fund 25 Mount Auburn Street, Suite 203 Cambridge, MA 02138	25-1704582	501(c)(3)	50,000.	0.			to support building 600 fuel efficient stoves for distribution
Environment Northeast P.O. Box 583 Rockport, ME 04856	01-0518193	501(c)(3)	17,750.	0.			for general support
Episcopal Diocese of New Hampshire 63 Green Street Concord, NH 03301	02-0222114	501(c)(3)	31,581.	0.			St. Barnabas Episcopal Church & general support
Essex County Natural Resources Conservation District - 481 Summer Street Suite 202 - St. Johnsbury, VT 05819	03-0237066	501(c)(3)	65,300.	0.			for general support
Fair Food Network 205 E Washington Street, Suite. B Ann Arbor, MI 48104	26-4143394	501(c)(3)	150,000.	0.			for business accelerator program & general support
Families First of the Greater Seacoast - 100 Campus Drive, Suite 12 - Portsmouth, NH 03801	22-2757341	501(c)(3)	241,452.	0.			general support; to support women's healthcare; Big Blue health bus
Families in Transition 122 Market Street Manchester, NH 03101-1911	02-0475414	501(c)(3)	100,500.	0.			for general support and homeless advocacy
Family Resource Center At Gorham 123 Main Street Gorham, NH 03581	04-3383141	501(c)(3)	186,250.	0.			for general support & Coos County Lou Leaver 12U girls softball
Farnum Center/Manchester Alcoholism Rehabilitation Center - 140 Queen City Avenue - Manchester, NH 03103	02-0349962	501(c)(3)	30,000.	0.			for general support

New Hampshire Charitable Foundation

Part I 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
First Baptist Church of New London P.O. Box 336 New London, NH 03257	02-0312591	501(c)(3)	12,000.	0.			for general support & scholarships & Kearsarge food pantry
First Congregational Church of Wolfeboro - 115 South Main Street, P.O. Box 913 - Wolfeboro, NH 03894	02-6010078	501(c)(3)	20,000.	0.			Wolfeboro Fund grant for hybrid organ
First Congregational Church, Lebanon - Park Street, P.O. Box 230 - Lebanon, NH 03766	02-6006401	501(c)(3)	11,000.	0.			for general support
Florida Atlantic University Foundation - 777 Glades Road, Building 84-331 - Boca Raton, FL 33431	59-0917284	501(c)(3)	250,000.	0.			for general support
Food and Water Watch 1616 P Street NW, Suite 300 Washington, DC 20036	32-0160439	501(c)(3)	15,000.	0.			for general support
Footprints, Inc. P.O. Box 246 Kittery, ME 03904	22-3149937	501(c)(3)	6,404.	0.			designated fund distribution & general support
Ford K Sayre Memorial Ski Council P.O. Box 471 Hanover, NH 03755	02-0245359	501(c)(3)	20,500.	0.			for JNT program & Whaleback capital campaign
Foundation for Healthy Communities 125 Airport Road Concord, NH 03301-7300	02-0275078	501(c)(3)	195,000.	0.			for general support
Foundation for the Advancement of Midwifery, Inc. - P.O. Box 320667 - Boston, MA 02132	06-1579001	501(c)(3)	39,700.	0.			for general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Four Winds Nature Institute Inc. 4 Casey Road Chittenden, VT 05737	20-5139630	501(c)(3)	27,000.	0.			for general support
Franklin Business and Industrial Development Corporation - 20 Canal Street, P.O. Box 174 - Franklin, NH 03235	02-0483868	501(c)(3)	14,000.	0.			Franklin Outing Club & Renovations at the Veterans Memorial Rec Area
Friends Forever, Inc. 31 Raynes Avenue, #10 Portsmouth, NH 03801	02-0482213	501(c)(3)	22,500.	0.			for general support
Friends of Merrimack River Greenway Trail - c/o Hinckley, Allen & Snyder LLP, 11 S. Main St. Suite 400 - Concord, NH 03301	45-3829131	501(c)(3)	83,000.	0.			for general support & to support engineering study
Friends of the Frost Place c/o The Frost Place, P.O. Box 74 Franconia, NH 03580	26-4497702	501(c)(3)	21,500.	0.			general support & scholarship funds for 2013 Conference on Poetry
Friends of the Music Hall 28 Chestnut Street Portsmouth, NH 03801	02-0403452	501(c)(3)	145,863.	0.			designated fund distribution & general support
Friends of the North Hampton Public Library - 237A Atlantic Avenue - North Hampton, NH 03862	02-0523827	501(c)(3)	11,573.	0.			designated fund distribution & general support
Friends of the Public Garden, Inc. 69 Beacon Street Boston, MA 02108	23-7451432	501(c)(3)	26,470.	0.			designated fund distribution & Brewer Fountain Plaza renovation
Friends of the Stephenson Memorial Library - 761 Forest Road - Greenfield, NH 03047	76-0805450	501(c)(3)	6,513.	0.			designated fund distribution

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Friends Program, Inc. 202 North State Street Concord, NH 03301	02-0326855	501(c)(3)	6,250.	0.			for general support
Gateways Community Services 144 Canal Street Nashua, NH 03064	02-0377315	501(c)(3)	9,400.	0.			for general support
Genesis Behavioral Health 111 Church Street Laconia, NH 03246	02-0272138	501(c)(3)	27,140.	0.			General support; employee match; Lakes Region Mental Health Center
Girl Scouts of the Green and White Mountains - One Commerce Drive, P.O. Box 10832 - Bedford, NH 03110-0832	02-0243160	501(c)(3)	6,531.	0.			designated fund distribution & to help needy girls from Merrimack County
Girls at Work, Inc. 463 Riverdale Road New Boston, NH 03045	02-0522863	501(c)(3)	10,000.	0.			grant to support programming
Girls Incorporated of New Hampshire - Administrative Offices, 815 Elm Street, Suite 4A - Manchester, NH 03101	23-7416090	501(c)(3)	69,883.	0.			for general support; designated fund distribution; summer camp program
Global Awareness Local Action Community Center - P.O. Box 2267 - Wolfeboro, NH 03894	65-1286865	501(c)(3)	25,500.	0.			for general support and Sustain-A-Raiser building materials
Gonic School PTA 10 Railroad Avenue Gonic, NH 03839	02-0194732	501(c)(3)	15,000.	0.			for general support
Good Beginnings of Sullivan County 169 Main Street, P.O. Box 1098 Claremont, NH 03743	52-2439830	501(c)(3)	19,000.	0.			for general support

Schedule I (Form 990)



**Part I** 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
Good Neighbor Health Clinic 70 North Main Street White River Junction, VT 05001	03-0346949	501(c)(3)	14,850.	0.			designated fund distribution & general support
Good Shepherd Food Bank P.O. Box 1807 Auburn, ME 04211	22-2986809	501(c)(3)	10,000.	0.			for general support
Goodwin Community Health Center 311 Route 108 Somersworth, NH 03878	02-0304203	501(c)(3)	51,626.	0.			ONE Voice for Southeastern NH Regional Network
Gorham Community Learning Center 123 Main Street Gorham, NH 03581-1659	02-0342693	501(c)(3)	26,436.	0.			for general support
Gould Academy Box 860 Bethel, ME 04217	01-0211509	501(c)(3)	60,000.	0.			for general support
Grafton County Senior Citizens Council Inc. - 10 Campbell Street, P.O. Box 433 - Lebanon, NH 03766-1433	23-7248316	501(c)(3)	8,350.	0.			for general support
Granite Pathways P.O. Box 1008 Manchester, NH 03101	27-0327352	501(c)(3)	20,000.	0.			for funding for the program
Granite State Children's Alliance 2 Wellman Avenue, Suite 140 Nashua, NH 03060	74-3186259	501(c)(3)	27,500.	0.			for general support
Granite State Independent Living 21 Chenell Drive Concord, NH 03301	02-0350170	501(c)(3)	79,400.	0.			for general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Granite State Organizing Project 383 Beech Street Manchester, NH 03103	47-0873896	501(c)(3)	15,000.	0.			for general support
Granite United Way - Southern Region - 22 Concord Street, Floor 2 - Manchester, NH 03101	02-6006033	501(c)(3)	135,486.	0.			general support; designated fund distrib; Berlin-Gorham Fund; Whole Village
Great Bay Services 2061 Woodbury Avenue Newington, NH 03801-2804	02-0242389	501(c)(3)	15,000.	0.			for general support
Greater Derry Community Health Services, Inc. - 14 Tsieneto Road, Suite 301 - Derry, NH 03038	02-0433799	501(c)(3)	7,526.	0.			for general support
Green Start P.O. Box 392 Durham, NH 03824	37-1545289	501(c)(3)	21,400.	0.			To support continuing increasing adoption of on-farm produce
Hampton Historical Society 40 Park Avenue, P.O. Box 1601 Hampton, NH 03843-1601	02-6013170	501(c)(3)	6,261.	0.			designated fund distribution & Our New Hampshire Heritage
Hannah Grimes Center 25 Roxbury Street, Suite C Keene, NH 03431	02-0519934	501(c)(3)	21,000.	0.			for general support
Harris Center for Conservation Education - 83 King's Highway - Hancock, NH 03449	23-7085105	501(c)(3)	81,295.	0.			general support; designated fund distrib; environmental program-grades 2-3
Harry Alan Gregg Foundation 1 Verney Drive Greenfield, NH 03047	02-0434887	501(c)(3)	25,000.	0.			for general support

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

(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
Hartford VT School District 73 Highland Avenue White River Junction, VT 05001	03-6000504	Government/Municipal	5,500.	0.			The Ottauquechee School
Have Justice Will Travel 9580 Vermont Route 113 Vershire, VT 05079-9549	03-0358613	501(c)(3)	6,400.	0.			designated fund distribution & general support
Helping Hands North, Inc. 96 Main Street Colebrook, NH 03576	41-2279599	501(c)(3)	31,000.	0.			for general support
Hillsborough Area Community Service Corporation - P.O. Box 1447 - Hillsborough, NH 03244	02-0498794	501(c)(3)	10,000.	0.			for general support & scholarships & Electric Earth concerts
Historic Harrisville, Inc. P.O. Box 79 Harrisville, NH 03450	02-0301103	501(c)(3)	25,000.	0.			to repair and restore the micro-hydro dam
Historical Society of Cheshire County - 246 Main Street, P.O. Box 803 - Keene, NH 03431	02-6007201	501(c)(3)	24,744.	0.			designated fund distribution; general support; camera & tripod
Holiday Toy Store P.O. Box 620 Amherst, NH 03031	04-3378798	501(c)(3)	6,000.	0.			for general support
Hollis Montessori School 22 Proctor Hill Road Hollis, NH 03049	26-3041656	501(c)(3)	160,000.	0.			for general support and towards energy efficiency of new building
Holy Apostle St. Peter & Paul Greek Orthodox Church - 154-156 Winter Street - Haverhill, MA 01830	04-2129135	501(c)(3)	10,011.	0.			grant to support the Building fund

Schedule I (Form 990)

Part I 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
Holy Cross Family Learning Center 438 Dubuque Street Manchester, NH 03102	45-4495234	501(c)(3)	15,788.	0.			for general support
Home Health & Hospice Care 7 Executive Park Drive Merrimack, NH 03054	23-7331452	501(c)(3)	21,000.	0.			for general support & care of clients
Home Healthcare and Community Services, Inc. - 312 Marlboro Street, P.O. Box 564 - Keene, NH 03431-0564	02-0464932	501(c)(3)	73,248.	0.			hospice; maternal-child health safety net program; palliative care program
Hope Rehabilitation Services 30 Las Colinas Lane San Jose, CA 95119	94-1399287	501(c)(3)	10,000.	0.			for general support
Hubbard Brook Research Foundation P.O. Box 282 North Woodstock, NH 03262	02-0474938	501(c)(3)	25,750.	0.			for Mirror Lake Capital Fund and for general support
Hundred Nights, Inc. 17 Lamson Street, P.O. Box 833 Keene, NH 03431	45-2798171	501(c)(3)	20,000.	0.			for general support
Institutional Stove Solutions 79093 Highway 99 Cottage Grove, OR 97424	45-5548275	501(c)(3)	50,000.	0.			for general support
Interlakes Community Caregivers P.O. Box 78 Center Harbor, NH 03226	20-0625613	501(c)(3)	5,500.	0.			for general support & transportation costs for the volunteer program
International Gay and Lesbian Human Rights Commission - 80 Maiden Lane, Suite 1505 - New York, NY 10038	94-3139952	501(c)(3)	7,500.	0.			for general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
International Lyme and Associated Diseases Education Fdn - P.O. Box 341461 - Bethesda, MD 20827-1461	51-0604603	501(c)(3)	27,531.	0.			for general support and to support strategic planning
Jackson Ski Touring Foundation, Inc. - P.O. Box 216 - Jackson, NH 03846	02-0305906	501(c)(3)	40,000.	0.			for general support
Jonestown Family Center for Education and Wellness - 401 Main Street, P.O. Box 248 - Jonestown, MS 38639	26-2122643	501(c)(3)	10,000.	0.			for general support
Journeys in Education, Inc. 26 Main Street Peterborough, NH 03458 JSI Research & Training Inst. d/b/a Community Health Institute - 501 South Street, Suite 201 - Bow, NH 03304-3416	02-0527431	501(c)(3)	10,893.	0.			for general support  Community Health Institute
Juvenile Diabetes Research Foundation - 175 Ammon Drive, Suite 201 - Manchester, NH 03103	23-1907729	501(c)(3)	5,500.	0.			for general support
Keene Family YMCA 200 Summit Road Keene, NH 03431-1760	02-0222247	501(c)(3)	7,477.	0.			designated fund distribution & general support & child care program
Keene High School 43 Arch Street Keene, NH 03431	02-6000927	Government/Municipal	39,436.	0.			to upgrade computer systems in graphic arts & ipads for studio art
Kent Stephens' STAGE FORCE 61 Crockett Neck Road Kittery Point, ME 03905	20-5102314	501(c)(3)	14,100.	0.			for general operating support & for reading series 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
Key West High School 2100 Flagler Avenue Key West, FL 33040	59-6000750	Government/Municipal	6,937.	0.			designated fund distribution
Khabele School 801 Rio Grande Street Austin, TX 78701	74-3020203	501(c)(3)	25,000.	0.			for general support
Kids Included Together 2820 Roosevelt Road, Suite 202 San Diego, CA 92106	33-0731368	501(c)(3)	40,000.	0.			for general support
Kieve-Wavus Education, Inc. 42 Kieve Road, P.O. Box 169 Nobleboro, ME 04555	23-7352599	501(c)(3)	15,000.	0.			for general support
Kimball Union Academy 57 Main Street, P.O. Box 188 Meridin, NH 03770	02-0222147	501(c)(3)	16,500.	0.			for general support and annual fund
Kingswood Youth Center, Inc. P.O. Box 697 Wolfeboro Falls, NH 03896-0697	02-0509978	501(c)(3)	10,434.	0.			general support; after school & school to work program; ongoing programs
Krepels Center 100 Campus Drive Portsmouth, NH 03801	02-0499997	501(c)(3)	37,800.	0.			for general support
L.I.F.E. Ministries, Inc. P.O. Box 476, 164 South Main Street Wolfeboro Falls, NH 03896	02-0387107	501(c)(3)	16,467.	0.			for general support
Lake Umbagog National Wildlife Refuge - 2756 Dam Road, P.O. Box 240 - Errol, NH 03579	14-0001849	Government/Municipal	18,002.	0.			designated fund distribution

New Hampshire Charitable Foundation

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
Lakes Region Community College 379 Belmont Road Laconia, NH 03246	90-0531902	Government/Municipal	6,000.	0.			grant for Nursing Program
Lakes Region Community Services Council - 719 N Main Street, P.O. Box 509 - Laconia, NH 03246	02-0329795	501(c)(3)	24,000.	0.			to support the family resource center & Non Profit Management Award
Lakes Region Conservation Trust 156 Dane Road, Rt 25-B, P.O. Box 76 Center Harbor, NH 03226	02-0347918	501(c)(3)	12,236.	0.			General support; designated fund distribution; for Belknap Range; protect Mt Major
Lakes Region Food Pantry Inc. P.O. Box 1132 Moultonborough, NH 03254	36-4743975	501(c)(3)	5,467.	0.			for general support & to be put towards a purchase of a truck
Lakes Region Humane Society P.O. Box 655 Osipee, NH 03864	02-0442957	501(c)(3)	7,640.	0.			Employee Match Campaign; cap improv fund; support heating efforts
Lakes Region Partnership for Public Health, Inc. - 67 Water Street, Suite 105 - Laconia, NH 03246	20-2713484	501(c)(3)	50,000.	0.			General support & for the Immigrant Integration Initiative in Laconia
Lakes Region Scholarship Foundation - P.O. Box 7312 - Gilford, NH 03247-7312	02-6012236	501(c)(3)	5,742.	0.			designated fund distribution
Lamprey Health Care, Inc. 207 South Main Street Newmarket, NH 03857	23-7305106	501(c)(3)	18,752.	0.			Southern NH Area Health Education Center
Lancaster Main Street Program 81 Main Street, P.O. Box 123 Lancaster, NH 03584	04-3378540	501(c)(3)	7,500.	0.			Lancaster Community Garden

**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
Land for Good, Inc. 39 Central Square, Suite 306 Keene, NH 03431-0625	02-0530711	501(c)(3)	20,000.	0.			for general support
Leadership New Hampshire 36 Lowell Street Manchester, NH 03101	02-0457914	501(c)(3)	32,606.	0.			designated fund distribution & to provide partial scholarships
League of NH Craftsmen Foundation Inc. - 49 South Main Street Suite 100 - Concord, NH 03301	02-0234385	501(c)(3)	27,902.	0.			designated fund distribution & general support & annual appeal
Lebanon Opera House 51 North Park Street, P.O. Box 384 Lebanon, NH 03766	02-0448277	501(c)(3)	19,000.	0.			for general support
Lebanon Outing Club P.O. Box 295 Lebanon, NH 03766	22-2839786	501(c)(3)	26,000.	0.			general support & to develop & maintain Storrs Hill Lebanon, NH
Let's Get Ready, Inc. 89 South Street, Suite 203 Boston, MA 02111	31-1698832	501(c)(3)	10,250.	0.			for general support
Lighthawk P.O. Box 653 Lander, WY 82520	84-0852104	501(c)(3)	10,000.	0.			for general support
Listen Community Services 60 Hanover Street Lebanon, NH 03766	23-7225952	501(c)(3)	11,800.	0.			for general support
Loon Preservation Committee of the Audubon Society of NH - 183 Lee's Mill Road, P.O. Box 604 - Moultonborough, NH 03254	02-0451944	501(c)(3)	10,750.	0.			for general support & for Loon Recovery Plan



**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
LRGHealthcare 80 Highland Street Laconia, NH 03246	02-0222150	501(c)(3)	14,166.	0.			designated fund distribution & for general support
Lukas Foundation Memorial Drive, P.O. Box 137 Temple, NH 03084	02-0358724	501(c)(3)	11,875.	0.			designated fund distribution
Lutheran Social Services of New England, Inc. - 261 Sheep Davis Road #A-1 - Concord, NH 03301-5750	04-2496563	501(c)(3)	25,000.	0.			for general support
Lyme Foundation P.O. Box 292 Lyme, NH 03768	02-0485328	501(c)(3)	29,027.	0.			for general support & designated fund distribution & benefit of people in need
Lyme Research Alliance 2001 West Main Street, Suite 280 Stamford, CT 06902	06-1559393	501(c)(3)	20,000.	0.			for general support
Lyndon State College Foundation P.O. Box 1234 Lyndonville, VT 05851	03-0279495	501(c)(3)	10,000.	0.			for general support
MacDowell Colony 100 High Street Peterborough, NH 03458	13-1592242	501(c)(3)	69,844.	0.			designated fund distribution & for general support
Madeira School 8328 Georgetown Pike McLean, VA 22102	54-0505925	501(c)(3)	6,000.	0.			for general support
Main Street Warner Inc. P.O. Box 248 Warner, NH 03278	03-0408741	501(c)(3)	10,000.	0.			for general support

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

(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
Maine Community Foundation 245 Main Street Ellsworth, ME 04605	01-0391479	501(c)(3)	46,763.	0.			for general support
Maine Congress of Lake Associations - P.O. Box 426 - Belgrade, ME 04917	01-0322800	501(c)(3)	10,000.	0.			for general support
Maine School Administrative District 41 - 20 Howland Road - Lagrange, ME 04453-5321	01-0274461	Government/Municipal	16,077.	0.			designated fund distribution
Manchester Community Music School 2291 Elm Street Manchester, NH 03104	02-0376586	501(c)(3)	12,000.	0.			for general support; music scholarships; capital campaign
Marguerite's Place 87 Palm Street Nashua, NH 03060-3828	02-0466392	501(c)(3)	13,250.	0.			for general support
Marsh-Billings-Rockefeller National Historic Park - 54 Elm Street - Woodstock, VT 05091	53-0197094	Government/Municipal	20,000.	0.			for general support
Mary Hitchcock Memorial Hospital Dartmouth Hitchcock Med. Ctr., One Medical Center Dr. - Lebanon, NH 03756	02-0222140	501(c)(3)	52,300.	0.			for Morris Cotton Cancer Center; St Johnsbury Clinic; general support
Mascoma Valley Health Initiative 1192 Route 4, P.O. Box 102 Canaan, NH 03741	75-2991608	501(c)(3)	10,000.	0.			for general support
Massachusetts General Hospital 165 Cambridge Street, Suite 600 Boston, MA 02114	04-1564655	501(c)(3)	24,500.	0.			for general support; Mission Gratitude; cancer research

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
Mayhew 293 West Shore Road, P.O. Box 120 Bristol, NH 03222-0120	23-7423042	501(c)(3)	103,550.	0.			general support; services for children from disadvantaged families
Media Power Youth 1245 Elm Street Manchester, NH 03101	26-0197349	501(c)(3)	52,300.	0.			for general support
Melvin Village Community Church P.O. Box 233 Melvin Village, NH 03850	02-0262118	501(c)(3)	6,000.	0.			for heat assistance program
Memorial Hospital P.O. Box 5001 North Conway, NH 03860-5001	02-0222156	501(c)(3)	6,022.	0.			designated fund distribution & purchase of materials & labor for walkways
Merrimack Valley Day Care Service 19 North Fruit Street Concord, NH 03301	02-6019236	501(c)(3)	25,000.	0.			to support needy Merrimack County children; tuition
Metallak ATV Club P.O. Box 318 Colebrook, NH 03576	45-4061031	501(c)(3)	20,000.	0.			North Country OHRV Coalition
Mid-State Health Center 101 Boulder Point Drive, Building A Plymouth, NH 03264	02-0487172	501(c)(3)	40,000.	0.			for general support
Mills College 5000 MacArthur Boulevard 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

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

(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
Mirror Lake Community Church P.O. Box 116 Mirror Lake, NH 03853-0116	23-7354554	501(c)(3)	29,019.	0.			designated fund distribution
Mobile Meals of Toledo, Inc. 2200 Jefferson Avenue Toledo, OH 43604	34-1019610	501(c)(3)	25,000.	0.			for general support
Monadnock Area Food Bank 51 Concord Street Peterborough, NH 03458	02-0448905	501(c)(3)	11,000.	0.			for general support & to purchase food
Monadnock Area Transitional Sheltering - P.O. Box 3053 - Peterborough, NH 03458	02-0451372	501(c)(3)	16,000.	0.			for general support
Monadnock at Home P.O. Box 422 Jaffrey, NH 03452	27-0348776	501(c)(3)	8,000.	0.			grant for operating support
Monadnock Community Early Learning Center - P.O. Box 262 - Peterborough, NH 03458	02-0279045	501(c)(3)	29,910.	0.			designated fund distribution & for general support
Monadnock Family Services Administrative Office, 64 Main St. Keene, NH 03431	02-0481836	501(c)(3)	36,985.	0.			Hundred Nights, Inc. & designated fund distribution & general purposes
Monadnock Music 2A Concord Street Peterborough, NH 03458-1511	23-7021734	501(c)(3)	41,493.	0.			for general support & designated fund distribution
Monadnock United Way 23 Center Street Keene, NH 03431-3399	02-0236885	501(c)(3)	68,665.	0.			designated fund distribution & for general support

Part I 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
Monadnock Worksource 9 Vose Farm Road, Suite 150, P.O. B Peterborough, NH 03458	23-7229461	501(c)(3)	24,910.	0.			designated fund distribution & for general support
Montshire Museum of Science One Montshire Road Norwich, VT 05055	23-7376772	501(c)(3)	13,500.	0.			for general support & Pavilion Project
Moose Mountains Regional Greenways P.O. Box 191 Union, NH 03887	02-0515870	501(c)(3)	20,000.	0.			for general support
Mount Washington Observatory P.O. Box 2310 North Conway, NH 03860	02-0225135	501(c)(3)	36,500.	0.			for general support; for replacement of roof, roof solar system
Mount Washington Valley Economic Council - 53 Technology Lane Suite 100 - Conway, NH 03818	22-3100889	501(c)(3)	5,500.	0.			for general support & MWV Housing Coalition
Mountain Top Music Center 111 Main Street, P.O. Box 1228 Conway, NH 03818	02-0492280	501(c)(3)	15,000.	0.			for general support
MS Foundation for Women 12 Metro Tech Center, 26th Floor Brooklyn, NY 11201	23-7252609	501(c)(3)	10,000.	0.			for general support
Mt. Kearsarge Indian Museum 18 Highlawn Road, P.O. Box 142 Warner, NH 03278-0142	22-3054082	501(c)(3)	20,000.	0.			for general support
MAMI New Hampshire 85 North State Street Concord, NH 03301	22-2760743	501(c)(3)	161,173.	0.			designated fund distribution & for general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Nashua Adult Learning Center, Inc. 4 Lake Street Nashua, NH 03060	23-7204973	501(c)(3)	45,250.	0.			for general support
Nashua Soup Kitchen & Shelter, Inc. - 42 Chestnut Street, P.O. Box 3116 - Nashua, NH 03060	02-0359239	501(c)(3)	62,000.	0.			for support of the Breaking Bread program & for general support
National Partnership for Women and Families, Inc. - 1875 Connecticut Avenue, NW, Suite 650 - Washington, DC 20009	23-7124915	501(c)(3)	140,000.	0.			for general support
NeighborWorks Southern New Hampshire - 801 Elm Street, 2nd Floor, P.O. Box 3968 - Manchester, NH 03105	02-0455301	501(c)(3)	27,000.	0.			for general support & capital campaign & start-up activities
Neskaya, Inc. 1643 Profile Road, P.O. Box 634 Franconia, NH 03580	74-3043760	501(c)(3)	10,000.	0.			for general support
New England Grassroots Environmental Fund - P.O. Box 1057 - Montpelier, VT 05601	03-0364677	501(c)(3)	153,612.	0.			for general support & expansion of resources in New England
New England Handicapped Sports Association - Mt. Sunapee Resort, P.O. Box 2135 - Newbury, NH 03255-2135	23-7398657	501(c)(3)	31,000.	0.			for general support
New England Kurn Hattin Homes P.O. Box 127 Westminster, VT 05158	03-0179306	501(c)(3)	6,000.	0.			to support general purposes designated fund
New England Wild Flower Society 180 Hemenway Road Framingham, MA 01701	04-2104768	501(c)(3)	5,120.	0.			distribution & general support & rare seed collection

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New Futures 10 Ferry Street, Suite 307 Concord, NH 03301	02-0525391	501(c)(3)	816,779.	0.			general support & designated fund distribution & Medicaid expansion advocacy
New Hampshire Alliance for Immigrants and Refugees - 146 Lowell Street - Manchester, NH 03184	22-3115048	501(c)(3)	25,000.	0.			for general support
New Hampshire Bar Foundation 2 Pillsbury Street, Suite 300 Concord, NH 03301-3502	02-0333762	501(c)(3)	5,872.	0.			designated fund distribution
New Hampshire Boat Museum P.O. Box 1195 Wolfeboro Falls, NH 03896	02-0464218	501(c)(3)	10,752.	0.			designated fund distribution; Moose Point mortgage; for family/youth programs
New Hampshire Catholic Charities, Inc. - 215 Myrtle Street, P.O. Box 686 - Manchester, NH 03105-0686	02-0222163	501(c)(3)	27,500.	0.			for general support; for St. Charles Children's Home; for NH Food Bank
New Hampshire Center for Nonprofits - 84 Silk Farm Road - Concord, NH 03301	81-0555176	501(c)(3)	379,250.	0.			for general support & to provide a suite of training and tech products
New Hampshire Center for Public Policy Studies - One Eagle Square, Suite 510 - Concord, NH 03301-4903	02-0492883	501(c)(3)	107,000.	0.			for general support & BIA study
New Hampshire Civil Liberties Union Foundation - 18 Low Avenue - Concord, NH 03301-4902	02-0347237	501(c)(3)	5,500.	0.			for the Claire Ebel 1st Amendment Fund & general support
New Hampshire College and University Council - 3 Barrell Court, Suite 100 - Concord, NH 03301-8543	02-0271139	501(c)(3)	15,200.	0.			for general support

Schedule I (Form 990)

New Hampshire Charitable Foundation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New Hampshire Conference United Church of Christ - 140 Sheep Davis Road - Pembroke, NH 03275-3711	02-0222165	501(c)(3)	6,000.	0.			to support camperships for youth
New Hampshire Farm Bureau Federation - 295 Sheep Davis Road - Concord, NH 03301	02-0240282	OTHER	35,000.	0.			to be used in accordance with the terms of award
New Hampshire Fiscal Policy Institute - 64 North Main Street, 3rd Floor - Concord, NH 03301	27-0841484	501(c)(3)	176,000.	0.			for general support & Investing in Communities Initiative
New Hampshire Fish and Game Department - 11 Hazen Drive - Concord, NH 03301	02-6000618	Government/Municipal	87,300.	0.			for general support
New Hampshire Historical Society 30 Park Street Concord, NH 03301	02-0233250	501(c)(3)	82,652.	0.			for general support and for capital campaign
New Hampshire Humane Society 1305 Meredith Center Road, P.O. Box Laconia, NH 03246	02-6006374	501(c)(3)	7,478.	0.			for general support & support the Employee Match Campaign
New Hampshire Institute of Art 148 Concord Street Manchester, NH 03104-4858	02-0222154	501(c)(3)	30,349.	0.			designated fund distribution & cost of bricks & capital campaign & scholarships
New Hampshire Legal Assistance-Concord - 117 North State Street - Concord, NH 03301	02-0300897	501(c)(3)	56,900.	0.			for general support
New Hampshire Music Festival 85 Main Street, Suite 305 Plymouth, NH 03264-1500	02-0245614	501(c)(3)	8,433.	0.			general support & designated fund distribution & orchestra woodwind player



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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New Hampshire Public Broadcasting 268 Mast Road Durham, NH 03824-4601	94-3443883	501(c)(3)	39,051.	0.			for general support & designated fund distribution
New Hampshire SPCA 104 Portsmouth Avenue, P.O. Box 196 Stratham, NH 03885-0196	02-6000614	501(c)(3)	67,267.	0.			for general support & designated fund distribution & for SOS fund
New Hampshire Voices for Health 4 Park Street, Suite 403 Concord, NH 03301	27-4348113	501(c)(3)	25,000.	0.			for general support
New Hampshire Womens Initiative P.O. Box 3502 Concord, NH 03302	02-0513895	501(c)(3)	25,500.	0.			to broaden the base of individual and corporate support
New Heights-Adventures for Teens, Inc. - 100 Campus Drive #23 - Portsmouth, NH 03801-5892	27-1918243	501(c)(3)	40,493.	0.			for general support
New Horizons for New Hampshire 199 Manchester Street, P.O. Box 691 Manchester, NH 03103	23-7312684	501(c)(3)	35,250.	0.			for general support
New London Hospital Association 273 County Road New London, NH 03257	02-0222171	501(c)(3)	22,550.	0.			for general support & annual fund
New London Outing Club P.O. Box 1856 New London, NH 03257	02-6012537	501(c)(3)	5,663.	0.			Knights Hill Nature Park designated fund distribution
New Outlook Teen Center 120 Front Street, P.O. Box 865 Exeter, NH 03833-0865	02-0468342	501(c)(3)	12,000.	0.			for unrestricted purposes

New Hampshire Charitable Foundation

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
Newfound Area Nursing Association 214 Lake Street Bristol, NH 03222	02-0258546	501(c)(3)	19,729.	0.			for general support
NH Alcohol & Other Drug Service Providers Association - 10 Ferry Street, Suite 307 - Concord, NH 03301-5801	83-0393316	501(c)(3)	110,000.	0.			for general support
NH Association for the Blind 25 Walker Street Concord, NH 03301	02-0223606	501(c)(3)	32,301.	0.			for general support & designated fund distribution
NH Children's Trust, Inc. The Concord Center, 10 Ferry Street, Suite 315 - Concord, NH 03301	27-2458454	501(c)(3)	60,871.	0.			for general support & designated fund distribution
NH Community Development Finance Authority - 14 Dixon Avenue, Suite 102 - Concord, NH 03301	02-0402497	Government/Municipal	40,000.	0.			for general support
NH Community Loan Fund 7 Wall Street Concord, NH 03301	22-2524015	501(c)(3)	420,289.	0.			Ind Dev Collaborative; campaign for Opportunity; perm capital
NH Food Bank of NH Catholic Charities - 700 E. Industrial Park Drive - Manchester, NH 03109-5622	02-0222163	501(c)(3)	252,803.	0.			Cooking Matters; food purchase; cap campaign; mobile food delivery
NH Humanities Council, Inc. 117 Pleasant Street Concord, NH 03301	02-0317350	501(c)(3)	70,298.	0.			for general support & designated fund distribution
NH Lakes Association 14 Horseshoe Pond Lane Concord, NH 03301	22-2668396	501(c)(3)	21,750.	0.			for general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NH Preservation Alliance 7 Eagle Square, P.O. Box 268 Concord, NH 03302-0268	22-2603277	501(c)(3)	52,250.	0.			for general support & to cover certain administrative expenses of creating fund
NH Public Radio 2 Pillsbury Street, Suite 600 Concord, NH 03301-5003	02-0338667	501(c)(3)	277,000.	0.			for general support
NH Sustainable Energy Association 54 Portsmouth Street Concord, NH 03301	20-1013532	501(c)(3)	55,000.	0.			for general support
NH Writers' Project 2500 North River Road Manchester, NH 03106	22-2900982	501(c)(3)	5,500.	0.			general support & support teaching, reading & performance of poetry
NH-JAG 175 Ammon Drive, Unit 212 Manchester, NH 03103-3311	02-0514787	501(c)(3)	17,500.	0.			for general support
North Country Center for the Arts P.O. Box 1060 Lincoln, NH 03251-1060	02-0400662	501(c)(3)	88,783.	0.			for general support & designated fund distribution
North Country Education Services Agency, Inc. - 300 Gorham Hill Road - Gorham, NH 03581	02-0304424	501(c)(3)	147,000.	0.			general support & to support the North Country student film festival
North Country Health Consortium, Inc. - 262 Cottage Street, Suite 230 - Littleton, NH 03561	02-0503184	501(c)(3)	398,295.	0.			for general support
North Country Leadership & Commerce Alliance - P.O. Box 1060 - Colebrook, NH 03576	26-1432252	501(c)(3)	13,500.	0.			North Country Chamber & Great North Woods Riders ATV Club

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

(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 Hampton School 201 Atlantic Avenue North Hampton, NH 03862	02-6000655	Government/Municipal	8,221.	0.			for general support & designated fund distribution & student greenhouse project
Northeast Organic Farmers Association-New Hampshire - 84 Silk Farm Road - Concord, NH 03301-8301	02-0358727	501(c)(3)	45,000.	0.			for general support
Northern Community Investment Corporation - 51 Depot Square, Suite 2 - St. Johnsbury, VT 05819	02-0318035	501(c)(3)	466,280.	0.			General support & food-related community tour & Farmers Co-op
Northern Forest Center, Inc. P.O. Box 210 Concord, NH 03302-0210	22-3458955	501(c)(3)	158,150.	0.			for general support & to promote community forests & develop skills
Northern Human Services Administrative Offices, 87 Washington Street - Conway, NH 03818	02-0300994	501(c)(3)	204,245.	0.			for general support
Northern Stage 76 Gates Street, P.O. Box 4287 White River Junction, VT 05001	04-3387268	501(c)(3)	11,000.	0.			for general support & annual fund
Norwich Congregational Church P.O. Box 236 Norwich, VT 05055	34-1927041	501(c)(3)	6,000.	0.			for general support
Opera North 20 West Park Street, Lower Level Lebanon, NH 03766	22-2519789	501(c)(3)	10,500.	0.			for general support
Operation Blessing, Inc. 600A Lafayette Road, P.O. Box 4069 Portsmouth, NH 03802-4069	02-0364878	501(c)(3)	8,000.	0.			for general support

New Hampshire Charitable Foundation

Part I 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
Opportunity Networks 11 Caldwell Drive Amherst, NH 03031	22-2478687	501(c)(3)	21,000.	0.			for the 2013 Capital Campaign & for general support
Ossipee Children's Fund, Inc. P.O. Box 685 Center Ossipee, NH 03814	02-0459771	501(c)(3)	13,665.	0.			for general support & designated fund distribution & childcare assistance
Ossipee Concerned Citizens, Inc. 3 Dore Street Center Ossipee, NH 03814	51-0138791	501(c)(3)	16,000.	0.			for general support & new flooring & purchase meals for food program
Palace Theatre Trust 80 Hanover Street Manchester, NH 03101	23-7356019	501(c)(3)	11,000.	0.			for general support
Pemi Bridge House Inc. Bridge House, 260 Highland Street Plymouth, NH 03264	20-1057931	501(c)(3)	30,500.	0.			for an annual supporting contribution
Pemi-Baker Literacy Taskforce 258 Highland Street, Suite 4 Plymouth, NH 03264	27-2956716	501(c)(3)	9,000.	0.			for an annual supporting contribution
Pemi-Valley Habitat for Humanity, Inc. - P.O. Box 238 - Plymouth, NH 03264	02-0462603	501(c)(3)	22,000.	0.			for general support
Penacook Community Center, Inc. 76 Community Drive, P.O. Box 6008 Penacook, NH 03303-6008	02-6012761	501(c)(3)	104,361.	0.			for general support & designated fund distribution
Peterborough Human Services Fund Peterborough Town House, 1 Grove St Peterborough, NH 03458	02-0492281	501(c)(3)	10,000.	0.			for general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Peterborough Players 55 Hadley Road, P.O. Box 118 Peterborough, NH 03458	02-0262885	501(c)(3)	25,849.	0.			for general support & designated fund distribution
Peterborough Rotary Charitable Fund - P.O. Box 354 - Peterborough, NH 03458	02-0525231	501(c)(3)	10,000.	0.			for general support
Phillips Exeter Academy 20 Main Street Exeter, NH 03833-1104	02-0222174	501(c)(3)	34,712.	0.			for general support & designated fund distribution
Phoenix Houses of New England, Inc. - 99 Wayland Avenue, Suite 100 - Providence, RI 02906	05-0315625	501(c)(3)	14,000.	0.			for general support
Planned Parenthood of Northern New England - 128 Lakeside Avenue, Suite 301 - Burlington, VT 05401	03-0222941	501(c)(3)	364,550.	0.			for general support & Local Foods Plymouth & Renewable Energy Initiative
Plymouth Area Renewable Energy Initiative - 79 Highland Street - Plymouth, NH 03264	20-0789969	501(c)(3)	27,800.	0.			general support; designated fund distrib; Welcome Center; Ice Arena; Coos County
Plymouth State University 17 High Street, MSC 48 Plymouth, NH 03264-1595	02-6000937	501(c)(3)	302,252.	0.			for general support & designated fund distribution & improvements to museum
Portsmouth Historical Society P.O. Box 728 Portsmouth, NH 03802	02-0240383	501(c)(3)	52,352.	0.			for general support & capital campaign
Portsmouth Music and Arts Center 75 Albany Street Portsmouth, NH 03801	22-3883953	501(c)(3)	205,000.	0.			

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

(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
Portsmouth Pro Musica P.O. Box 234 Portsmouth, NH 03802	02-0408954	501(c)(3)	5,500.	0.			to support general purposes
Portsmouth School FUTURES Program Portsmouth High School, 50 Andrew Jarvis Drive - Portsmouth, NH 03801	02-6000714	Government/Municipal	123,990.	0.			for general support & designated fund distribution
Portsmouth Submarine Memorial Association - 600 Market Street - Portsmouth, NH 03801	02-0364509	501(c)(3)	13,018.	0.			designated fund distribution
Prescott Park Arts Festival P.O. Box 4370 Portsmouth, NH 03802-4370	02-0370018	501(c)(3)	129,250.	0.			for general support & capital campaign
President and Fellows of Harvard College - 124 Mount Auburn Street, Suite 430 North - Cambridge, MA 02138	04-2103580	501(c)(3)	8,492.	0.			designated fund distribution & the Phillips Brooks House Association
Project H.O.M.E 1515 Fairmount Avenue Philadelphia, PA 19130	23-2555950	501(c)(3)	20,000.	0.			for general support
Riverbend Community Mental Health, Inc. - 2 North State Street, P.O. Box 2032 - Concord, NH 03302-2032	02-0264383	501(c)(3)	35,000.	0.			for general support & to support the Incredible Years Parenting Program
Riverside Rest Home 276 Country Farm Road Dover, NH 03820	02-6000860	Government/Municipal	50,000.	0.			grant to support the purchase of a van
Rockingham Community Action 4 Cutts Street, Suite A1 Portsmouth, NH 03801	02-0268379	501(c)(3)	15,000.	0.			for general support

Part I 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
Rockingham Planning Commission 156 Water Street Exeter, NH 03833	02-0316265	Government/Municipal	30,000.	0.			for general support
Rye Education Foundation P.O. Box 838 Rye, NH 03870	02-0481483	501(c)(3)	10,000.	0.			for general support
Rye Public Library 581 Washington Road, P.O. Box 57 Rye, NH 03870	02-6000764	Government/Municipal	15,000.	0.			for general support
Rye School District Treasurer 48 Post Road Greenland, NH 03840	02-6000761	Government/Municipal	29,417.	0.			designated fund distribution & for various educational projects
Safety & Health Council of Northern New England - 57 Regional Drive, Suite 6 - Concord, NH 03301	23-7135792	501(c)(3)	185,647.	0.			Partnership for a Drug Free NH
Saint Anselm College 100 Saint Anselm Drive Manchester, NH 03102	02-0222182	501(c)(3)	13,909.	0.			General support & support endowment for Fr. Jonathan's Multicultural Dept.
Salem Dollars for Scholars P.O. Box 297 Salem, NH 03079	48-1285037	501(c)(3)	5,441.	0.			designated fund distribution
Samaritans, Inc. 103 Roxbury Street, Suite 203 Keene, NH 03431	02-0356727	501(c)(3)	14,902.	0.			designated fund distribution
San Miguel Academy of Newburgh 245 Renwick Street Newburgh, NY 12550	20-4717497	501(c)(3)	35,000.	0.			for general support



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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAU #14-Epping School District 213 Main Street Epping, NH 03042	02-6000256	Government/Municipal	20,000.	0.			for general support
SAU #23-Haverhill Cooperative School District - 2975 Dartmouth College Hwy., Suite 1 - North Haverhill, NH 03774-4535	02-0276161	Government/Municipal	43,767.	0.			designated fund distribution
SAU #36-White Mountains Regional School District - 14 King Square - Whitefield, NH 03598	02-0263578	Government/Municipal	12,000.	0.			for general support
SAU #3-Berlin School District 183 Hillside Avenue Berlin, NH 03570	02-0348773	Government/Municipal	12,754.	0.			for general support
SAU #43-Newport School District 9 Depot Street, Suite 2 Newport, NH 03773	02-6000646	Government/Municipal	14,750.	0.			for general support & Newport Middle School & Richards Elementary
SAU #49-Governor Wentworth Regional School District - P.O. Box 190 - Wolfeboro Falls, NH 03896-0190	02-0263472	Government/Municipal	25,000.	0.			Wolfeboro Fund grant to support the School's Out! program
SAU #53-Pembroke School District Pembroke Academy, 267 Pembroke St. Pembroke, NH 03275	02-6000893	Government/Municipal	29,074.	0.			for general support
SAU #58-Northumberland School District - 15 Preble Street - Groveton, NH 03582	02-6000660	Government/Municipal	8,400.	0.			Northumberland Adult Diploma Program
SAU #60-Fall Mountain Regional School District - East Street, P.O. Box 600 - Charlestown, NH 03603	02-0269789	Government/Municipal	12,000.	0.			Walpole Schools Outdoor Education Program

**Part I** 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
SAU #62-Mascoma Valley Regional School District - 547 Route 4, P.O. Box 789 - Enfield, NH 03748	02-0262169	Government/Municipal	16,000.	0.			for general support
SAU #6-Claremont/Cornish/Unity School District - Dow Building, 165 Broad Street - Claremont, NH 03743	02-6000158	Government/Municipal	430,000.	0.			general support & Stevens High School & New Unity School building
SAU #8-Concord School District 38 Liberty Street Concord, NH 03301	02-6000929	Government/Municipal	15,868.	0.			general support; designated fund distribution; various educational projects
SAU #9-Conway/Bartlett/Jackson School Districts - 176A Main Street - Conway, NH 03818-6164	02-6000189	Government/Municipal	9,904.	0.			designated fund distribution
Seacoast Eat Local 67 Airport Road Newington, NH 03801	45-2547575	501(c)(3)	10,000.	0.			for general support
Seacoast Science Center, Inc. 570 Ocean Boulevard Rye, NH 03870	02-0526488	501(c)(3)	38,403.	0.			general support; designated fund distribution; seal project
Second Growth, Inc. P.O. Box 5227 West Lebanon, NH 03784-5227	02-0519093	501(c)(3)	7,000.	0.			for general support & for coaching
Second Wind Foundation 200 Olcott Drive White River Junction, VT 05001	02-0451558	501(c)(3)	8,250.	0.			for general support; Willow Grove challenge; Turning Point club
SHARE Outreach, Inc. One Columbus Avenue Milford, NH 03055	20-4743388	501(c)(3)	77,000.	0.			general support; capital campaign; emergency heat assistance; strategic plan

**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
Slow Money, Inc. P.O. Box 333 York Harbor, ME 03911	26-4282320	501(c)(3)	50,000.	0.			for general support
Society for the Protection of New Hampshire Forests - 54 Portsmouth Street - Concord, NH 03301-5400	02-0222237	501(c)(3)	64,344.	0.			general support; designated fund distribution; Trees NOT Towers; Mt. Major
Sojourns Community Health Center 4923 US Route Five Westminster, VT 05158	62-1789197	501(c)(3)	205,000.	0.			for general support
South Congregational Church 27 Pleasant Street Concord, NH 03301	02-0222238	501(c)(3)	7,000.	0.			for general support & to help defray homeless shelter costs
Southeast Land Trust of New Hampshire - P.O. Box 675 - Exeter, NH 03833	02-0355374	501(c)(3)	99,750.	0.			for general support
Southeast New Hampshire Habitat for Humanity - P.O. Box 4428 - Portsmouth, NH 03802-4428	02-0475356	501(c)(3)	40,000.	0.			grant for the Restore Program for the purchase of a box truck
Southeastern Regional Education Service Center, Inc. - 29 Commerce Drive - Bedford, NH 03110	02-0315121	501(c)(3)	10,000.	0.			for general support
Southern District YMCA-Camp Lincoln Inc - 67 Ball Road, P.O. Box 729 - Kingston, NH 03848	04-3383996	501(c)(3)	251,267.	0.			for general support & designated fund distribution
Southwestern Community Services-Keene - 63 Community Way, P.O. Box 603 - Keene, NH 03431-0603	02-6013808	501(c)(3)	29,200.	0.			for general support & for the GAP fund

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
Special Olympics New Hampshire 650 Elm Street, P.O. Box 4800 Manchester, NH 03108-4800	23-7207522	501(c)(3)	6,000.	0.			for general support & to support project UNIFY
Squam Lakes Conservation Society P.O. Box 696 Holderness, NH 03245	02-6012747	501(c)(3)	12,500.	0.			for general support
Squam Lakes Natural Science Center P.O. Box 173 Holderness, NH 03245	02-0271824	501(c)(3)	7,000.	0.			for general support
St. Benedict's Preparatory School Newark Abbey, 520 Dr. Martin Luther King, Jr. Boulevard - Newark, NJ 07102	22-1861903	501(c)(3)	6,600.	0.			for general support
St. Joseph Community Services, Inc. - 395 Daniel Webster Highway, P.O. Box 910 - Merrimack, NH 03054	02-0335003	501(c)(3)	34,000.	0.			for general support & to support Meals on Wheels
St. Jude's Children's Research Hospital - 501 St. Jude Place - Memphis, TN 38105	62-0646012	501(c)(3)	11,000.	0.			for general support
St. Kieran Community Center for the Arts - 155 Emery Street, P.O. Box 339 - Berlin, NH 03570	02-0523050	501(c)(3)	12,700.	0.			for general support
St. Lukes Wood River Foundation, Inc. - P.O. Box 7005 - Ketchum, ID 83340	23-7288535	501(c)(3)	10,000.	0.			grant to support the ER
St. Paul's United Methodist Church 335 Smyth Road Manchester, NH 03104	02-6008928	501(c)(3)	7,599.	0.			designated fund distribution

02-6005625

Part I 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. Vincent Academy 228 West Market Street Newark, NJ 07103	22-1487333	501(c)(3)	8,000.	0.			for general support
Star Island Corporation Morton-Benedict House, 30 Middle St Portsmouth, NH 03801	04-6000828	501(c)(3)	15,000.	0.			for general support
Starr King Unitarian Universalist Fellowship - 101 Fairgrounds Road, P.O. Box 337 - Plymouth, NH 03264-0337	02-0361409	501(c)(3)	9,000.	0.			for general support
State of New Hampshire Treasury 25 Capitol Street, Room 121 Concord, NH 03301	02-6000618	Government/Municipal	269,264.	0.			designated fund distribution & capital improvements at the main building
Strafford County 259 County Farm Road, Suite 204 Dover, NH 03820	02-6000860	Government/Municipal	10,000.	0.			general support and Drug Court
Strawbery Banke Museum P.O. Box 300 Portsmouth, NH 03802-0300	02-0260158	501(c)(3)	45,642.	0.			general support; annual fund; designated fund distribution
Student Conservation Association, Inc. - 689 River Road, P.O. Box 550 - Charlestown, NH 03603-1828	91-0880684	501(c)(3)	22,500.	0.			for general support
Sustainable Harvest International P.O. Box 1447 Ellsworth, ME 04605-1447	43-2023182	501(c)(3)	15,000.	0.			for general support
Tabors Academy Front Street Marion, MA 02738	04-2103632	501(c)(3)	10,000.	0.			for the Alumni Fund

**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
TASH 1001 Connecticut Ave. NW, Suite 235 Washington, DC 20036	51-0160220	501(c)(3)	30,000.	0.			for general support
The Child and Advocacy Center of Carroll County - 56 Union Street, P.O. Box 948 - Wolfeboro, NH 03894	20-2110940	501(c)(3)	10,000.	0.			programmatic support; increased storage; update old equipment
The Children's Place and Parent Education Center - 27 Burns Avenue, P.O. Box 576 - Concord, NH 03301	02-0338647	501(c)(3)	10,000.	0.			grant for program support
The Dance Hall 7 Walker Street, P.O. Box 691 Kittery, ME 03304	45-0964224	501(c)(3)	10,250.	0.			for general support
The Derryfield School 2108 River Road Manchester, NH 03104	02-0265542	501(c)(3)	7,480.	0.			designated fund distribution & annual fund Breakthrough Manchester
The Doe Fund 232 East 84th Street New York, NY 10028	13-3412540	501(c)(3)	30,000.	0.			to support starting an urban agriculture and sustainable food project
The Family Place 319 US Route 5 Norwich, VT 05055	03-0305264	501(c)(3)	10,600.	0.			general support; designated fund distribution
The Fells 456 Route 103A, P.O. Box 276 Newbury, NH 03255	04-3345078	501(c)(3)	22,250.	0.			for general support & annual fund
The First Tee of New Hampshire, Inc. - 22 North Road - North Hampton, NH 03862	01-0749557	501(c)(3)	13,750.	0.			for general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Friendly Kitchen P.O. Box 373 Concord, NH 03302	02-0354057	501(c)(3)	8,700.	0.			general support and capital campaign
The Front Door Agency 7 Concord Street Nashua, NH 03049	02-0405852	501(c)(3)	5,750.	0.			for general support
The GlobalGiving Foundation 1023 15th Street, NW, 12th Floor Washington, DC 20005	30-0108263	501(c)(3)	7,571.	0.			for general support
The Granite YMCA 30 Mechanic Street Manchester, NH 03101-1972	02-0222248	501(c)(3)	54,890.	0.			for general support
The Grapevine Family & Community Resource Center - 4 Aiken Street, P.O. Box 637 - Antrim, NH 03440-0637	02-0499088	501(c)(3)	36,547.	0.			general support; designated fund distribution; Avenue A Tee
The Gundalow Company 60 Marcy Street Portsmouth, NH 03801	02-0598530	501(c)(3)	47,108.	0.			general support; designated fund distribution; annual fund
The Joan G. Lovering Health Center P.O. Box 456 Greenland, NH 03840-0456	22-2572590	501(c)(3)	51,000.	0.			for general support & capital campaign
The Jordan Institute, Inc. 6 Dixon Avenue, Suite 201 Concord, NH 03301	02-0483398	501(c)(3)	10,000.	0.			for general support
The Mental Health Center of Greater Manchester - 401 Cypress Street - Manchester, NH 03103	02-0258994	501(c)(3)	7,000.	0.			for general support & Groundhog Day Benefit

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Monadnock Conservancy 15 Eagle Court, P.O. Box 337 Keene, NH 03431	22-3030420	501(c)(3)	41,659.	0.			for general support; designated fund distribution; West Hill project
The Nature Conservancy/Arlington, VA - 4245 North Fairfax Drive, Suite 100 - Arlington, VA 22203	53-0242652	501(c)(3)	291,484.	0.			Caribbean Challenge; designated fund distribution; Great Bay protection
The Peregrine Fund 5668 West Flying Hawk Lane Boise, ID 83709	23-1969973	501(c)(3)	15,000.	0.			for general support
The Red Oak Montessori School 241 Sanborn Street Franklin, NH 03235	10-0004254	501(c)(3)	10,000.	0.			for annual fund
The River Center Family & Community Resource Center - 46 Concord Street - Peterborough, NH 03458-1511	22-3181410	501(c)(3)	30,000.	0.			for general support
The Salvation Army Northern New England Division - Legal Department, 440 West Nyack Road - West Nyack, NY 10994	13-5562351	501(c)(3)	57,143.	0.			designated fund distribution
The Upper Room, A Family Resource Center - 36 Tsienneto Road, P.O. Box 1017 - Derry, NH 03038	02-0400769	501(c)(3)	20,000.	0.			for general support
The Upper Valley Humane Society 300 Old Route 10 Enfield, NH 03748-4207	23-7348710	501(c)(3)	8,100.	0.			for general support
The Walden School 31A 29th Street San Francisco, CA 94110	35-2374612	501(c)(3)	12,250.	0.			for general support



New Hampshire Charitable Foundation

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
Third Sector New England Nonprofit Center, 89 South St. #700 Boston, MA 02111	04-2261109	501(c)(3)	15,000.	0.			for general support
Tillotson Center, Inc. P.O. Box 51 Colebrook, NH 03576	27-3070510	501(c)(3)	31,000.	0.			for general support
Tin Mountain Conservation Center, Inc. - 1245 Bald Hill Road - Albany, NH 03818	02-0353541	501(c)(3)	23,868.	0.			designated fund distrib; environmental program-Conway Schools; cabin project
Toledo Bikes 1114 Washington St. Toledo, OH 43604	45-4031933	501(c)(3)	15,000.	0.			for general support
Town of Canaan, VT P.O. Box 159 Canaan, VT 05903	03-0225351	Government/Municipal	10,000.	0.			Alice M. Ward Memorial Library
Town of Derry, NH 14 Manning Street Derry, NH 03038-5202	02-6000222	Government/Municipal	20,000.	0.			for general support
Town of Exeter Fire Department 20 Court Street Exeter, NH 03833	02-6000268	Government/Municipal	20,000.	0.			Greater Rockingham County Regional Network
Town of Franconia, NH Town Office, P.O. Box 900 Franconia, NH 03580	02-0423409	Government/Municipal	9,000.	0.			for the restoration of Dow Clock
Town of Hanover, NH P.O. Box 483 Hanover, NH 03755	02-6000371	Government/Municipal	7,500.	0.			for library expansion & Pleasant St fund

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Town of Kittery, ME 200 Rogers Road Kittery, ME 03904	01-6000224	Government/Municipal	7,904.	0.			for George Smart Santa Fund & Kittery Adult Education
Town of Peterborough, NH 1 Grove Street Peterborough, NH 03458	02-6000690	Government/Municipal	11,191.	0.			designated fund distribution and Keep Peterborough Warm
Town of Peterborough, NH-Recreation Department - 64 Union Street - Peterborough, NH 03458	02-6000690	Government/Municipal	19,910.	0.			designated fund distribution
Town of Stark, NH Office of the Selectmen, 148 Norths Stark, NH 03582	02-6000851	Government/Municipal	12,130.	0.			designated fund distribution
Trees, Water and People 633 Remington Street Fort Collins, CO 80524	84-1462044	501(c)(3)	40,000.	0.			to support working with Red Cloud and Lakota Solar Enterprise
Tri-County Community Action Program, Inc. - 30 Exchange Street - Berlin, NH 03570	02-0267404	501(c)(3)	70,000.	0.			to sustain critical operating services & fuel assistance in Carroll County
Trout Unlimited 1300 North 17th Street, Suite 500 Arlington, VA 22209-3801	38-1612715	501(c)(3)	100,000.	0.			for general support
Trust for Public Land-New England Regional Office - 10 Milk St. 810 - Boston, MA 02108-4600	23-7222333	501(c)(3)	176,500.	0.			Androsoggin Headwaters project; Sprucewood Forest project; general support
Trustees of Boston University 1 Silber Way Boston, MA 02115	04-2103547	501(c)(3)	54,445.	0.			for School of Dental Medicine Building Fund & general support

Schedule I (Form 990)

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

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Trustees of Dartmouth College Office of Gift Recording, 6066 Development Office - Hanover, NH 03755-3555	02-0222111	501(c)(3)	63,248.	0.			General support; designated fund distrib; scholarships; Morton Farm & other
Tuftonboro Free Library P.O. Box 73 Center Tuftonboro, NH 03816	02-6000926	501(c)(3)	22,437.	0.			for general support
Tufts University-Cummings School of Veterinary Medicine - 200 Westboro Road - North Grafton, MA 01536-1895	04-2103634	501(c)(3)	13,979.	0.			designated fund distribution
Turning Points Network 11 School Street Claremont, NH 03743	02-0350899	501(c)(3)	17,300.	0.			for general support
UNH Office of Sponsored Research Service Building, 51 College Road Durham, NH 03824-3585	02-6000937	501(c)(3)	282,473.	0.			Granite State College; Carsey Institute; tracking changes in North Country
UNH School of Law Two White Street Concord, NH 03301	02-0332032	501(c)(3)	22,000.	0.			for general support
Union Congregational Church North Shore Road, P.O. Box 67 Hebron, NH 03241	02-0429390	501(c)(3)	664.	0.			designated fund distribution
Unitarian Universalist Church of Nashua - 58 Lowell Street - Nashua, NH 03064	02-0240807	501(c)(3)	22,000.	0.			for general support
United Campus Ministry 15 Mill Road Durham, NH 03824	02-0259476	501(c)(3)	8,252.	0.			for general support & designated fund distribution

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Church of Christ in North Hampton - 295 Atlantic Ave - North Hampton, NH 03862	02-6036833	501(c)(3)	13,856.	0.			for general support & designated fund distribution
United Church of Penacook 21 Merrimack Street Penacook, NH 03303	02-0244218	501(c)(3)	76,361.	0.			designated fund distribution
United Negro College Fund 1805 7th Street NW Washington, DC 20001-3186	13-1624241	501(c)(3)	8,000.	0.			for general support & CESA in Boston Area
United Way of Greater Nashua 20 Broad Street Nashua, NH 03064	02-6015642	501(c)(3)	20,000.	0.			501 hub, Inc.
United Way of Massachusetts Bay, Inc. - 51 Sleeper Street - Boston, MA 02210	04-2382233	501(c)(3)	32,186.	0.			for general support & designated fund distribution
University of New Hampshire Foundation, Inc. - Elliott Alumni Center, 9 Edgewood Road - Durham, NH 03824	02-0437506	501(c)(3)	225,727.	0.			general support; desig. fund distrib; Carsey Inst.; NH Small Business Ctr.
University of New Haven 300 Boston Post Road West Haven, CT 06516	06-0761704	501(c)(3)	25,000.	0.			for general support
University System of NH 25 Concord Road Lee, NH 03861	02-6000037	501(c)(3)	21,800.	0.			for general support & to support Therapeutic Riding Program
Upper Saco Valley Land Trust P.O. Box 424 North Conway, NH 03860-0424	02-0521030	501(c)(3)	11,000.	0.			for general support & to support Weston Farm conservation project

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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Upper Valley Habitat for Humanity P.O. Box 1038 White River Junction, VT 05001	03-0306081	501(c)(3)	6,750.	0.			for general support
Upper Valley Haven, Inc. 713 Hartford Avenue White River Junction, VT 05001	03-0277908	501(c)(3)	37,100.	0.			for general support & designated fund distribution & food bank
Upper Valley Land Trust 19 Buck Road Hanover, NH 03755	02-0387997	501(c)(3)	27,350.	0.			for general support and McIntyre Conservation project
Upper Valley Music Center 63 Hanover Street, P.O. Box 826 Lebanon, NH 03766	03-0345579	501(c)(3)	5,550.	0.			for general support
Upper Valley Trails Alliance Inc. 326 Main Street, P.O. Box 1215 Norwich, VT 05505	03-0369847	501(c)(3)	33,250.	0.			General support; Mascoma River Greenway; Winter Wild; summer program
Vermont Food Bank 33 Parker Road Barre, VT 05641	22-3021942	501(c)(3)	10,500.	0.			for general support
Vermont Institute of Natural Science - 6565 Woodstock Road, P.O. Box 1281 - Quechee, VT 05059	03-0231655	501(c)(3)	25,000.	0.			for general support
Vermont Land Trust 8 Bailey Avenue Montpelier, VT 05602	03-0264836	501(c)(3)	279,021.	0.			for general support
Vermont Public Radio 365 Troy Avenue Colchester, VT 05446	03-0259051	501(c)(3)	8,950.	0.			for general support and to support Classical

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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Vermont River Conservancy Inc. 29 Main Street, Suite 11 Montpelier, VT 05602	03-0347147	501(c)(3)	64,250.	0.			for general support
Vinalhaven Land Trust P.O. Box 268 Vinalhaven, ME 04863	01-0416936	501(c)(3)	10,000.	0.			for the Tiptoe Mountain project
Virginia Organizing, Inc. 703 Concord Avenue Charlottesville, VA 22903	54-1674992	501(c)(3)	20,000.	0.			This grant is provided for EHN
Visiting Nurse Association & Hospice of VT and NH - P.O. Box 976 - White River Junction, VT 05001-0976	03-6006494	501(c)(3)	5,100.	0.			for general support & designated fund distribution
Vital Communities 195 North Main Street White River Junction, VT 05001	03-0355283	501(c)(3)	55,600.	0.			general support; designated fund distribution; Adaptation Actions; Farm to School
Walpole Historical Society P.O. Box 292 Walpole, NH 03608	23-7413441	501(c)(3)	16,469.	0.			for general support and designated fund distribution
Wesleyan University-Office of Alumni Relations - 318 High Street - Middletown, CT 06459	06-0646959	501(c)(3)	11,720.	0.			for general support & designated fund distribution
West Central Services, Inc. 9 Hanover Street, Suite 2 Lebanon, NH 03766	22-2545978	501(c)(3)	14,950.	0.			general support; designated fund distribution; Paddle Power
West Point Association of Graduates - 698 Mills Road, Herbert Alumni Center - West Point, NY 10996	14-1260763	501(c)(3)	6,000.	0.			Class of 1977 Fund

**Part I** 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 Mountains Community College 2020 Riverside Drive Berlin, NH 03570	90-0531902	Government/Municipal	15,000.	0.			Leadership North Country
White River Partnership P.O. Box 705 South Royalton, VT 05068-0705	03-0371746	501(c)(3)	23,680.	0.			for general support
Wholesome Wave Foundation 189 State Street Bridgeport, CT 06604	26-0352899	501(c)(3)	125,000.	0.			for general support
Wilton Lions Charitable Foundation P.O. Box 513 Wilton, NH 03086-0513	20-3964360	501(c)(3)	21,000.	0.			for operating support
Winchester Learning Center 5 Michigan Street Winchester, NH 03470	02-0513507	501(c)(3)	6,000.	0.			for general support
Windham Rail Trail Alliance P.O. Box 4317 Windham, NH 03087	20-0688381	501(c)(3)	24,000.	0.			for general support
Windy Row Learning Center P.O. Box 4317 West Peterborough, NH 03468	20-2255827	501(c)(3)	20,000.	0.			for general support and scholarships
Winnacunnet Dollars for Scholars, Inc. - P.O. Box 1593 - North Hampton, NH 03862-1593	04-2296967	501(c)(3)	9,536.	0.			designated fund distribution
WISE 38 Bank Street Lebanon, NH 03766-1728	02-0346512	501(c)(3)	26,550.	0.			for general support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wolfeboro Area Children's Center 180 South Main Street Wolfeboro, NH 03894	02-0314542	501(c)(3)	14,000.	0.			for tuition assistance and general support
Wolfeboro Area Recreation Association - 15 North Main Street, Suite 8, PO Box 838 - Wolfeboro, NH 03894-0838	02-0495737	501(c)(3)	18,000.	0.			for general support; for park maintenance
Wolfeboro Senior Center and Meals P.O. Box 91 Wolfeboro, NH 03894	27-3941022	501(c)(3)	8,000.	0.			for general support
Women Donors Network 565 Commercial Street, Suite 300 San Francisco, CA 94111-3031	05-0542397	501(c)(3)	50,000.	0.			for general support
Women's Fund of New Hampshire Two Delta Drive, Suite 4 Concord, NH 03301	02-0495092	501(c)(3)	50,013.	0.			for general support; designated fund distribution; "Women Moving Millions"
Women's Rural Entrepreneurial Network - 2013 Main Street, PO Box 331 - Bethlehem, NH 03574	02-0492339	501(c)(3)	75,700.	0.			for general support
Working Films Inc. 602 South Fifth Avenue Wilmington, NC 28405	56-2168107	501(c)(3)	40,000.	0.			To provide support for Reel Power
World Affairs Council of New Hampshire - 2500 North River Road - Manchester, NH 03106	02-0239519	501(c)(3)	7,889.	0.			for general support & designated fund distribution
YMCA Camp Coniston P.O. Box 1856 Grantham, NH 03753-0185	04-3357821	501(c)(3)	34,175.	0.			for general support and camperships



**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
YMCA of Greater Nashua Corporate Office, 6 Henry Clay Dr. Merrimack, NH 03054	02-0222250	501(c)(3)	32,500.	0.			for general support and scholarships
York Land Trust, Inc. P.O. Box 1241 York Harbor, ME 03911	22-2793161	501(c)(3)	30,243.	0.			for general support; designated fund distribution; and for Stewardship Director
Zebra Crossings 61 Locust Street Dover, NH 03820	80-0456257	501(c)(3)	6,000.	0.			for general support

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Scholarships	1555	5,388,240.	0.		

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

Part I, Line 2:  
 The Foundation's procedures for monitoring the use of grant funds in the United States:  
 1. All grant awards specify the purpose for which the funds must be used.  
 2. Grant awards from donor advised and designated funds require that grantees agree to use the funds for their stated purpose.  
 3. For competitive application grant awards, the NH Charitable Foundation requires and maintains final grant reports from each grantee on

**Part IV** Supplemental Information

how the grant funds were used.

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

Lined area for supplemental information.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2013**

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. ▶ See separate instructions.

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

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**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....

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

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

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

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

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

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

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

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

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

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

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

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....

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

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



**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.

Multiple horizontal lines for supplemental information.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2013**

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Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

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

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art .....				
2 Art - Historical treasures .....				
3 Art - Fractional interests .....				
4 Books and publications .....				
5 Clothing and household goods .....				
6 Cars and other vehicles .....				
7 Boats and planes .....				
8 Intellectual property .....				
9 Securities - Publicly traded .....	X	80	5,226,543.	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 .....	X	1	440,000.	real estate apprais
16 Real estate - Commercial .....				
17 Real estate - Other .....				
18 Collectibles .....				
19 Food inventory .....				
20 Drugs and medical supplies .....				
21 Taxidermy .....				
22 Historical artifacts .....				
23 Scientific specimens .....				
24 Archeological artifacts .....				
25 Other ▶ ( _____ ) .....				
26 Other ▶ ( _____ ) .....				
27 Other ▶ ( _____ ) .....				
28 Other ▶ ( _____ ) .....				

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

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? .....
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? .....
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? .....
- b If "Yes," describe in Part II.
- 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a	X	

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

Schedule M (Form 990) (2013)

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

Schedule M, Line 32b:

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



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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2013**

Open to Public  
Inspection

Name of the organization

New Hampshire Charitable Foundation

Employer identification number

02-6005625

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

leading and collaborating on important public issues.

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

The Foundation has electors who elect the members of the governing body.

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

The following decisions of the governing body are subject to approval by the electors: a) changes to the by-laws; b) appointment of the independent audit firm.

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

A copy of the Form 990 is provided to and reviewed by the audit committee. After review and finalization, a copy is provided to each board member prior to filing the final form.

Form 990, Part VI, Section B, Line 12c:

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

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

Form 990, Part VI, Section C, Line 19:

The Foundation's Form 990 and audited financial statements are available to the public on the Foundation's website. They are also available upon request. The by-laws and conflict of interest policy are available to the public upon request.

Form 990, Part VIII, Line 3

Investment Fees: New Hampshire Charitable Foundation

Name of the organization

New Hampshire Charitable Foundation

Employer identification number

02-6005625

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

Form 990, Part X, Line 25

Deferred Compensation Accrual: The Foundation adopted a 457(b) deferred compensation plan during 2010 covering the Chief Executive Officer. The purpose of the plan is to provide supplemental retirement income and the retention of a key employee by offering benefits comparable with similar organizations. The board of directors approved annual contributions of \$11,500 for 2013 and 2012. Each contribution is expensed when made. The total cost of the plan charged to operations amounted to \$11,500 in 2013 and 2012. At December 31, 2013 and 2012, \$54,223 and \$34,639 was accrued for this obligation.

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

Change in Value of Split Interest Agreements	203,919.
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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. ▶ See separate instructions.  
▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

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 - 46-3105358 c/o Cleveland Waters & Bass, Two Capital Pla Concord, NH 03302-1137	to manage contributed shares of Tillotson Corp and subsidiaries	Minnesota	-108,191.	22,488,609.	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

**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.

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

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

**Part VI** **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate 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		Yes	No	

**Part VII Supplemental Information**

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

**Part I, Identification of Disregarded Entities:**

**Name, Address, and EIN of Disregarded Entity:**

OCG, LLC

EIN: 46-3105358

c/o Cleveland Waters & Bass, Two Capital Plaza, PO Box 1137

Concord, NH 03302-1137