

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

2017

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization New Hampshire Charitable Foundation		D Employer identification number 02-6005625
	Doing business as		E 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		G Gross receipts \$ 115,220,524.
	City or town, state or province, country, and ZIP or foreign postal code Concord, NH 03301-4005		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
F Name and address of principal officer: Richard Ober same as C above		H(c) Group exemption number ▶	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ www.nhcf.org			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation: 1962
M State of legal domicile: NH			

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Statewide philanthropic organization strengthening communities and inspiring greater giving.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	54
	6 Total number of volunteers (estimate if necessary)	6	118
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-64,349.
b Net unrelated business taxable income from Form 990-T, line 34	7b	-105,759.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	46,012,919.	57,108,880.
	9 Program service revenue (Part VIII, line 2g)	3,932.	19,709.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,928,450.	24,667,512.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	597,663.	913,830.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	52,542,964.	82,709,931.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	37,428,765.	45,378,279.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,784,474.	5,062,273.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,618,076.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,782,721.	4,273,206.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	45,995,960.	54,713,758.
19 Revenue less expenses. Subtract line 18 from line 12	6,547,004.	27,996,173.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 665,730,908.	End of Year 755,511,675.
	21 Total liabilities (Part X, line 26)	55,541,356.	63,153,282.
	22 Net assets or fund balances. Subtract line 21 from line 20	610,189,552.	692,358,393.

Part II Signature Block

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

Sign Here	Signature of officer <i>Richard Ober</i>	Date 11-13-2018			
	Richard Ober, President & CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name Nicholas E. Porto	Preparer's signature <i>Nicholas E. Porto</i>	Date 11/09/18	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:

We seek to strengthen communities and inspire greater giving by:
- Investing charitable assets for today and tomorrow
- Connecting donors with effective organizations, ideas and people
- Leading and collaborating on important public issues

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 45,378,279. including grants of \$ 45,378,279.) (Revenue \$ 19,709.)
Grant program: The New Hampshire Charitable Foundation is the state's largest provider of grants to nonprofits and scholarships to local residents. In 2017, that included \$40 million in grants and program initiatives, including grants to approximately 1,786 nonprofit organizations. Grants made reflect the widest range of the philanthropic imagination, including focused support in six areas: Health & Well-Being, Education, Environment, Arts & Culture, Civic Engagement and Economy. More than 1,700 scholarships totaling \$6.1 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 \$ 615,620. including grants of \$ 0.) (Revenue \$ 0.)
Special funds: There are a select group of funds at the New Hampshire Charitable Foundation which support focused programs related to the goals of the donors. These include the New Hampshire Tomorrow Fund which seeks to increase opportunities so young people can reach their potential and be ready to contribute to New Hampshire's communities and workforce, the Wellborn Ecology Fund, which seeks to increase knowledge of the environment and natural history of the Upper Valley in New Hampshire and Vermont; the Neil and Louise Tillotson Fund, which supports economic development in Coos County and surrounding communities; the Artist Advancement Fund, which provides support to an individual artist in the Greater Portsmouth area; the Upper Connecticut River Mitigation and Enhancement Fund, which seeks to restore, protect

4c (Code:) (Expenses \$ 3,176,292. 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 49,170,191.

Part IV Checklist of Required Schedules

	Yes	No
1 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	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors?</i>	X	
3 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
4 Section 501(c)(3) organizations. 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	
5 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
6 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	
7 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
8 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
9 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
10 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	
11 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.		
a 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 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	
c 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
d 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
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f 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	
12a 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 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	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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	
15 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	
16 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
17 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
18 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
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 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	
24a 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 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. 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 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
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 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
28 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):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
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
c 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
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 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
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 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
33 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	
34 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	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. 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
37 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
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O check

Main table with columns for question numbers (1a-14b), Yes/No checkboxes, and numerical input fields (e.g., 44, 0, 54, 4).

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
1a	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.		
	1a 14		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 13		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
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	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
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?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
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?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NH**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 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, address, and telephone number of the person who possesses the organization's books and records: **Rebecca Carr - (603) 225-6641**
37 Pleasant Street, Concord, NH 03301-4005

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Roy C. Ballentine Board Member	3.50 0.00	X						0.	0.	0.
(2) Maureen A. Beauregard Board Member	3.50 0.00	X						0.	0.	0.
(3) Mary Johanna Brown Board Member	3.50 0.00	X						0.	0.	0.
(4) Sister Paula Marie Buley, IHM Board Member	3.50 0.00	X						0.	0.	0.
(5) Barbara Couch Board Member	3.50 0.00	X						0.	0.	0.
(6) Cynthia Mildred Duncan Board Member	3.50 0.00	X						0.	0.	0.
(7) Dr. Ross Gittell Board Member	3.50 0.00	X						0.	0.	0.
(8) Eric B. Herr Board Member (end 6/17)	3.50 0.00	X						0.	0.	0.
(9) Lucy C. Hodder Board Member	3.50 0.00	X						0.	0.	0.
(10) Kenneth R. Kinder Board Member	3.50 0.00	X						0.	0.	0.
(11) Matthew W. Pierson Board Member	3.50 0.00	X						0.	0.	0.
(12) Joseph B. Reilly Board Member	3.50 0.00	X						0.	0.	0.
(13) John F. Weeks Board Member	3.50 0.00	X						0.	0.	0.
(14) Sherilyn Burnett Young Board Member	3.50 0.00	X						0.	0.	0.
(15) Richard Ober President	50.00 0.00	X		X				280,761.	0.	51,717.
(16) Michael Wilson VP/Chief Financial Officer	50.00 0.00			X				187,007.	0.	45,598.
(17) Katherine Merrow VP of Community Impact	50.00 0.00				X			151,786.	0.	16,948.

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	57,108,880.				
	g Noncash contributions included in lines 1a-1f: \$		11,931,536.				
	h Total. Add lines 1a-1f		57,108,880.				
Program Service Revenue	2 a Miscellaneous Revenue	Business Code					
		611710	17,272.	17,272.			
	b Scholarship Loan Interest	611710	2,085.	2,085.			
	c Program Loan Interest	611710	352.	352.			
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f		19,709.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		5,857,881.		-64,349.	5,922,230.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses	29,008.				
		c Rental income or (loss)	-29,008.				
		d Net rental income or (loss)		-29,008.			-29,008.
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis and sales expenses	32,481,585.				
		c Gain or (loss)	18,809,631.				
		d Net gain or (loss)		18,809,631.			18,809,631.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses					
		c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses							
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a Discontinued Operations	525990	942,838.			942,838.		
b							
c							
d All other revenue							
e Total. Add lines 11a-11d		942,838.					
12 Total revenue. See instructions.		82,709,931.	19,709.	-64,349.	25,645,691.		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	38,029,348.	38,029,348.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	6,214,579.	6,214,579.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,134,352.	1,134,352.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	565,083.	260,351.	173,046.	131,686.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,389,410.	1,561,602.	1,037,938.	789,870.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	369,359.	170,175.	113,109.	86,075.
9 Other employee benefits	465,235.	214,348.	142,469.	108,418.
10 Payroll taxes	273,186.	125,865.	83,658.	63,663.
11 Fees for services (non-employees):				
a Management				
b Legal	53,572.	30,555.	13,071.	9,946.
c Accounting	54,750.	25,225.	16,766.	12,759.
d Lobbying	12,300.		12,300.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,786,811.		1,786,811.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	714,957.	586,738.	67,495.	60,724.
12 Advertising and promotion				
13 Office expenses	122,128.	59,276.	35,691.	27,161.
14 Information technology	392,633.	180,898.	120,236.	91,499.
15 Royalties				
16 Occupancy	186,367.	97,040.	50,725.	38,602.
17 Travel	162,597.	83,085.	45,151.	34,361.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	153,997.	111,046.	24,390.	18,561.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	197,562.	91,023.	60,499.	46,040.
23 Insurance	46,141.	24,895.	12,065.	9,181.
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	295,150.	135,984.	90,384.	68,782.
b Dues, Subscriptions, Pu	74,712.	34,422.	22,879.	17,411.
c Provision for Bad Debt	12,423.		12,423.	
d Allocate to Rent Income	-22,709.	-22,709.		
e All other expenses	29,815.	22,093.	4,385.	3,337.
25 Total functional expenses. Add lines 1 through 24e	54,713,758.	49,170,191.	3,925,491.	1,618,076.
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)	908,191.	428,319.	217,971.	261,901.

Part X Balance Sheet

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

		(A)		(B)	
		Beginning of year		End of year	
Assets	1 Cash - non-interest-bearing	50,301.	1	98,793.	
	2 Savings and temporary cash investments	69,353,387.	2	73,688,640.	
	3 Pledges and grants receivable, net	6,149,864.	3	10,903,681.	
	4 Accounts receivable, net	34,561.	4	3,429.	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6 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		6		
	7 Notes and loans receivable, net	1,553,149.	7	1,509,814.	
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	10,692.	9	27,112.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,657,418.			
	b Less: accumulated depreciation	10b 2,230,652.			
	11 Investments - publicly traded securities	168,471,233.	11	211,103,564.	
	12 Investments - other securities. See Part IV, line 11	411,094,824.	12	445,539,315.	
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	7,649,449.	15	11,210,561.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	665,730,908.	16	755,511,675.		
Liabilities	17 Accounts payable and accrued expenses	750,226.	17	723,887.	
	18 Grants payable	6,615,033.	18	6,636,165.	
	19 Deferred revenue	2,611,591.	19	2,724,755.	
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 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		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 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	45,564,506.	25	53,068,475.	
	26 Total liabilities. Add lines 17 through 25	55,541,356.	26	63,153,282.	
Net Assets or Fund Balances	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.				
	27 Unrestricted net assets	487,315,970.	27	548,966,073.	
	28 Temporarily restricted net assets	44,792,797.	28	65,356,105.	
	29 Permanently restricted net assets	78,080,785.	29	78,036,215.	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
33 Total net assets or fund balances	610,189,552.	33	692,358,393.		
34 Total liabilities and net assets/fund balances	665,730,908.	34	755,511,675.		

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	82,709,931.
2	Total expenses (must equal Part IX, column (A), line 25)	2	54,713,758.
3	Revenue less expenses. Subtract line 2 from line 1	3	27,996,173.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	610,189,552.
5	Net unrealized gains (losses) on investments	5	53,462,380.
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	710,288.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	692,358,393.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	51,331,692.	30,862,400.	59,342,040.	46,012,919.	57,108,880.	244,657,931.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3	51,331,692.	30,862,400.	59,342,040.	46,012,919.	57,108,880.	244,657,931.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						49,613,757.
6 Public support. Subtract line 5 from line 4.						195,044,174.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	51,331,692.	30,862,400.	59,342,040.	46,012,919.	57,108,880.	244,657,931.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	3,941,362.	4,750,368.	4,570,156.	2,505,158.	5,922,251.	21,689,295.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...	185,875.	482,364.	35,241.	206,485.	-64,370.	845,595.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			257,651.	653,362.	942,838.	1,853,851.
11 Total support. Add lines 7 through 10						269,046,672.
12 Gross receipts from related activities, etc. (see instructions)					12	146,323.
13 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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	72.49 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	72.00 %
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2016. 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 stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2017. 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 stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2016. 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 stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (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

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. 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 - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

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

Schedule A, Part II, Line 10:

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

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Name of the organization

New Hampshire Charitable Foundation

Employer identification number

02-6005625

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

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) (2017)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	 <hr/> <hr/> <hr/>	\$ <u>5,272,895.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>4,250,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	 <hr/> <hr/> <hr/>	\$ <u>4,000,000.</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>3,800,000.</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>3,245,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>3,093,128.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	 <hr/> <hr/> <hr/>	\$ <u>3,019,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	 <hr/> <hr/> <hr/>	\$ <u>2,157,285.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	 <hr/> <hr/> <hr/>	\$ <u>1,974,679.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	 <hr/> <hr/> <hr/>	\$ <u>1,605,635.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
11	 <hr/> <hr/> <hr/>	\$ <u>1,511,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	 <hr/> <hr/> <hr/>	\$ <u>1,443,424.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization New Hampshire Charitable Foundation	Employer identification number 02-6005625
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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
7	Various Publicly Traded Securities _____ _____ _____	\$ 1,821,432.	12/01/17
10	Various Publicly Traded Securities _____ _____ _____	\$ 605,635.	12/13/17
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization New Hampshire Charitable Foundation	Employer identification number 02-6005625
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
 ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

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

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

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

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

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

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

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

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political campaign activity expenditures ▶ \$ _____

3 Volunteer hours for political campaign activities _____

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

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No

4a Was a correction made? Yes No

b If "Yes," describe in Part IV.

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

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____

4 Did the filing organization file **Form 1120-POL** for this year? Yes No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2017

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)	25,000.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	93,959.													
c	Total lobbying expenditures (add lines 1a and 1b)	118,959.													
d	Other exempt purpose expenditures	53,118,391.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	53,237,350.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">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 separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(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	115,300.	130,588.	247,414.	118,959.	612,261.
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	26,650.	33,252.	73,063.	25,000.	157,965.

Schedule C (Form 990 or 990-EZ) 2017

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

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 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:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d 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
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

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."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 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?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	531	
2 Aggregate value of contributions to (during year)	34,422,285.	
3 Aggregate value of grants from (during year)	28,421,804.	
4 Aggregate value at end of year	305,999,832.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

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

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

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

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

Yes No

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

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2017

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	110,688,497.	108,092,674.	97,216,329.	95,748,442.	85,738,826.
b Contributions	7,112,264.	1,036,866.	16,984,640.	246,888.	2,388,008.
c Net investment earnings, gains, and losses	16,393,800.	7,071,193.	-1,226,003.	5,041,005.	11,139,741.
d Grants or scholarships	5,532,069.	5,204,019.	4,705,275.	3,552,711.	3,336,857.
e Other expenditures for facilities and programs					
f Administrative expenses	416,777.	308,217.	177,017.	267,295.	181,276.
g End of year balance	128,245,715.	110,688,497.	108,092,674.	97,216,329.	95,748,442.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment .00 %
 - b Permanent endowment 100.00 %
 - c Temporarily restricted endowment .00 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|-----|----|
| (i) unrelated organizations | | X |
| (ii) related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		338,050.		338,050.
b Buildings		1,899,731.	1,166,163.	733,568.
c Leasehold improvements				
d Equipment		1,419,637.	1,064,489.	355,148.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,426,766.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) Marketable Alternatives	135,962,739.	End-of-Year Market Value
(B) Equity Funds	208,408,414.	End-of-Year Market Value
(C) Inflation Hedging Funds	28,549,451.	End-of-Year Market Value
(D) Venture Capital/Private		
(E) Equity Funds	71,405,807.	End-of-Year Market Value
(F) Fixed Income Funds	1,212,904.	End-of-Year Market Value
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	445,539,315.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Income Beneficiaries Payable	1,404,186.
(3) Funds Held as Agency Funds	43,528,748.
(4) Deferred Compensation Accrual	195,216.
(5) Liabilities Related to Assets Held	
(6) for Sale	7,940,325.
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	53,068,475.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

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

1	Total revenue, gains, and other support per audited financial statements	1	136,905,308.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	53,462,380.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	732,997.
e	Add lines 2a through 2d	2e	54,195,377.
3	Subtract line 2e from line 1	3	82,709,931.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	82,709,931.

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

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

1	Total expenses and losses per audited financial statements	1	54,736,467.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	22,709.
e	Add lines 2a through 2d	2e	22,709.
3	Subtract line 2e from line 1	3	54,713,758.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	54,713,758.

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, but are not

Part XIII Supplemental Information (continued)

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.

Part XI, Line 2d - Other Adjustments:

Rental Expense	22,709.
Change in Value of Split Interest Agreements	710,288.
Total to Schedule D, Part XI, Line 2d	732,997.

Part XII, Line 2d - Other Adjustments:

Rental Expense	22,709.
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**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

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

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
Central America and the Caribbean	0	0	Investments	N/A	56,190,000.
Europe (Including Iceland & Greenland)	0	0	Investments	N/A	46,436,000.
North America	0	0	Grants to recipients located in the region	N/A	368,739.
South America	0	0	Grants to recipients located in the region	N/A	371,383.
Europe (Including Iceland & Greenland)	0	0	Grants to recipients located in the region	N/A	73,730.
Sub-Saharan Africa	0	0	Grants to recipients located in the region	N/A	320,000.
South Asia	0	0	Grants to recipients located in the region	N/A	500.
3 a Sub-total	0	0			103,760,352.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			103,760,352.

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

Schedule F (Form 990) 2017

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America - Canada and Mexico, but not the United States	Support local grantmaking in Canada	178,259	Check	0.		
		South America - Argentina, Bolivia, Brazil, Chile, Columbia,	General Support	180,000	Check	0.		
		North America - Canada and Mexico, but not the United States	Support local grantmaking by Tillotson Coaticook Fund	190,480	Check	0.		
		Sub-Saharan Africa - Angola, Benin, Botswana, Burkina Faso,	General Support and Capacity Building	115,000	Check	0.		
		Europe (Including Iceland & Greenland) - Albania, Andorra,	General Support for Goldsmiths College in London	25,000	Check	0.		
		Sub-Saharan Africa - Angola, Benin, Botswana, Burkina Faso,	Student Scholarships and Student Housing	205,000	Check	0.		
		Europe (Including Iceland & Greenland) - Albania, Andorra,	Ongoing Leadership Training and Community Development	48,730	Check	0.		
		Central America and the Caribbean - Antigua & Barbuda, Aruba,	Support grantmaking in Guatemala by Tillotson Fund	191,383	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 **8**

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

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

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

Part I, Line 2:

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

Procedures for the Neil and Louise Tillotson Fund:

1. Organizations are required to submit a full written application stating the purpose for which the funds will be used.
2. Depending on the size of the request, New Hampshire Charitable Foundation (NHCF) staff review the application and interview the applicant as well as leaders in the field regarding the purpose of the grant applications or the full application goes to a grantmaking committee ("Local Grants Committee") for committee review.
3. The Neil and Louise Tillotson fund advisory committee or the Local Grants Committee of the fund 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. See instructions.

diligence and management of the international compliance process. This includes the expenditure responsibility process inclusive of bi-annual reporting with each recommended grantee.

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

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

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

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

Procedures for the Tillotson Guatemala Fund:

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

2. NHCF contracts with The International Community Foundation in National City, California to oversee and administer all grants made in Guatemala on behalf of the Foundation.

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

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

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

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

Part V Supplemental Information

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

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

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

1. The Tillotson Coaticook Fund Advisory Committee makes grant recommendations based on a bi-annual application and committee process. In turn, NHCf makes bi-annual grant distributions to the Coaticook Regional Country Municipality (MRC) of Coaticook, which has U.S. equivalency status and makes grant awards to each of the recommended organizations based on committee vote. The MRC of Coaticook assumes all responsibility for due diligence and management of the Canadian organizations awarded grants from the Tillotson Coaticook Fund. The Foret Hereford Fund is a designated fund at New Hampshire Charitable Foundation. A grant award is made annually via the MRC of Coaticook.

Part IV, Line 3, 4, & 5:

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

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

The Organization did not have any direct or indirect transfer during the year in excess of \$100,000 nor did it hold any interest greater than 10% in any foreign partnership. Accordingly, IRS Form 8865 is not required to be filed.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2017

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

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

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 noncash assistance	(h) Purpose of grant or assistance
1833 Society 2 Concord Street Peterborough, NH 03458	27-5401709	501(c)(3)	52,500.	0.			administrative and consultant expenses of the Peterborough Library capital campaign
3S Contemporary Arts Space, Inc. PO Box 4435 Portsmouth, NH 03802	27-2227758	501(c)(3)	284,250.	0.			for General support and not rent, debt reduction, or executive director
A.C.N.M. Foundation 8403 Colesville Road, Suite 1550 Silver Spring, MD 20910	13-6227462	501(c)(3)	88,504.	0.			for reducing Primary C-Sections collaborative, participation in the Good Birth for All
Alchemists' Workshop P.O. Box 658 Henniker, NH 03242	01-0681629	501(c)(3)	7,300.	0.			to support 20 touring performances of a Willa Cather musical
Alzheimer's Association MA/NH Chapter Headquarters - 309 Waverly Oaks Road - Waltham, MA 02452	04-2731194	501(c)(3)	25,300.	0.			for general support, Alzheimer's and Related Disorders Association
American Cancer Society NH Division, Inc. - Two Commerce Drive, Suite 110 - Bedford, NH 03110-5032	13-1788491	501(c)(3)	54,140.	0.			for designated distribution

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **657.**

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) (2017)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Civil Liberties Union Foundation of New Hampshire - 18 Low Avenue - Concord, NH 03301-4902	02-0347237	501(c)(3)	94,100.	0.			gen. supp., reproductive rights, legal services, underwrite Pub. Policy Dir.
American Civil Liberties Union Foundation, Inc. - 125 Broad Street, 18th Floor - New York, NY 10004-2400	13-6213516	501(c)(3)	6,750.	0.			for general support
American Foundation for the University of British Columbia - 1718 M Street NW - Washington, DC 20036	52-1559117	501(c)(3)	91,368.	0.			to support HBCS participation in the Good Birth for All, carry out agenda developed in 2014
American Friends Service Committee - New Hampshire Program - 4 Park Street, Suite 304 - Concord, NH 03301-6313	23-1352010	501(c)(3)	34,125.	0.			general support, designated dist., material to promote inclusion, social justice
American Heart Association National Bequest Center - P.O. Box 22249 - St. Petersburg, FL 33742	13-5613797	501(c)(3)	53,383.	0.			for general support for Manchester NH Chapter
American Independence Museum One Governor's Lane Exeter, NH 03833-2420	22-3114603	501(c)(3)	13,357.	0.			for designated distributions, general purposes, Infrastructure Capacity Building
American Red Cross of New Hampshire and Vermont - 2 Maitland Street - Concord, NH 03301	53-0196605	501(c)(3)	7,222.	0.			for designated distribution, general support, disaster relief
Americans Caring, Teaching, Sharing Inc. - P.O. Box 433 - Norwich, VT 05055	22-3882421	501(c)(3)	10,923.	0.			designated dist., chemical contamination abatement project, El Rosario Honduras
Amherst College Trustees Office of Development, P.O. Box 500 Amherst, MA 01002	04-2103542	501(c)(3)	10,000.	0.			for general support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMIKIDS Southwest Florida 1190 Main Street Fort Myers Beach, FL 33931	59-3052865	501(c)(3)	12,125.	0.			to provide a boat for the children
Ammonoosuc Conservation Trust 729 Main Street, P.O. Box 191 Franconia, NH 03580	02-6121209	501(c)(3)	55,500.	0.			for general support, to protect 4 properties
Annie's Angels Memorial Fund, Inc. 8 Jana Lane Stratham, NH 03885	20-8562444	501(c)(3)	7,500.	0.			for general operating support
Anticancer Lifestyle Foundation 36 Via Tranquilla Street Concord, NH 03301	46-3797140	501(c)(3)	30,000.	0.			for general support
Appalachian Mountain Club 5 Joy Street Boston, MA 02108-1490	04-6001677	501(c)(3)	102,750.	0.			gen. supp., trail maint., Environ. Steward. Opp., Leadership Giving Initiative
Area Churches Working Together 55 Pleasant Street Colebrook, NH 03576	27-5064666	501(c)(3)	10,000.	0.			to support healthy food purchases
Art and Dialogue P.O. Box 266 Harrisville, NH 03450	46-5272789	501(c)(3)	10,250.	0.			for general support
Arts Alive!, Inc. 15 Eagle Drive Keene, NH 03431	26-4222193	501(c)(3)	32,500.	0.			for general support and operating support
Arts in Reach P.O. Box 236 Portsmouth, NH 03802	02-0507428	501(c)(3)	24,000.	0.			for general support, new website, program 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
Ascentria Care Alliance 261 Sheep Davis Road, #A-1 Concord, NH 03301-5750	04-2496563	501(c)(3)	41,000.	0.			for support of the Services for New Americans program
Audubon Society of New Hampshire 84 Silk Farm Road Concord, NH 03301	02-6005322	501(c)(3)	104,995.	0.			for designated distribution, general support, various programs, annual fund
Bank of America Charitable 100 Federal Street, MA5-100-16-06 Boston, MA 02110	04-6010342	501(c)(3)	100,000.	0.			for general support
Baptist Convention of New England 87 Lincoln Street Northborough, MA 01532	23-7036496	501(c)(3)	6,000.	0.			for BCNE church planting in New England
Bearcamp Valley School & Children's Center - 27 Durrell Road - Tamworth, NH 03886	02-0270074	501(c)(3)	12,000.	0.			for general support
Bear-Paw Regional Greenways, Inc. 63 Nottingham Road, P.O. Box 19 Deerfield, NH 03037	04-3340659	501(c)(3)	75,000.	0.			support land-protection staffing for Great Bay 2020-related land cons.
Beaver Brook Association 117 Ridge Road Hollis, NH 03049	02-0267159	501(c)(3)	15,000.	0.			for outdoor environmental programs, the Pete Smith Scholarship Fund
Belknap House 200 Court Street Laconia, NH 03246	47-1916189	501(c)(3)	10,000.	0.			for general support, porch repairs, support strengthening of family programs
Belknap Mill Society 25 Beacon Street East Laconia, NH 03246	23-7078453	501(c)(3)	5,500.	0.			for continued general maintenance

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
Bennington County Regional Commission - 111 South Street, Suite 2013 - Bennington, VT 05201	03-0224444	Government	12,000.	0.			To support the Alliance for Community Transformations
Best Buddies New Hampshire 555 Auburn Street Manchester, NH 03103	52-1614576	501(c)(3)	25,000.	0.			for the Best Buddies New Hampshire School Friendship Project
Bethlehem Redevelopment Association - P.O. Box 204 - Bethlehem, NH 03574	02-0366874	501(c)(3)	12,750.	0.			for operating support, support of the Colonial Theatre
Bhutanese Community of New Hampshire - 510 Chestnut Street - Manchester, NH 03101	27-3435232	501(c)(3)	85,000.	0.			for Care Coordination for Bhutanese Refugee Senior Women, operating support
Big Brothers Big Sisters of New Hampshire - 4 Greenleaf Woods Drive, Unit 201 - Portsmouth, NH 03801	02-0348477	501(c)(3)	112,955.	0.			for operating, general support, mentoring programs, youth programs, matchmakers program
Bike-Walk Alliance of NH 2 Whitney Road, Suite 11 Concord, NH 03301	20-5710218	501(c)(3)	28,500.	0.			to support operations, Laconia Bike Exchange
Bishop Brady High School 25 Columbus Avenue Concord, NH 03301	02-0263534	501(c)(3)	6,232.	0.			for designated distribution and general support
Bishop's Charitable Assistance Fund, Inc - 153 Ash Street, P.O. Box 310 - Manchester, NH 03105-0310	02-0635438	501(c)(3)	57,123.	0.			for general support, donation
Black Heritage Trail of New Hampshire - P.O. Box 6772 - Portsmouth, NH 03802-6772	81-3921917	501(c)(3)	11,000.	0.			for general support

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Boys & Girls Club of Greater Nashua, Inc. - One Positive Place - Nashua, NH 03060	23-7058376	501(c)(3)	50,625.	0.			for operating support, summer camp, BE READY, scholarships
Boys & Girls Club of Manchester 555 Union Street Manchester, NH 03104	02-0226033	501(c)(3)	38,900.	0.			for operating support, capital campaign
Boys & Girls Club of Souhegan Valley, Inc. - 56 Mont Vernon Street. P.O. Box 916 - Milford, NH 03055	02-0450773	501(c)(3)	144,850.	0.			for operating support, capital campaign, STEM programs, fund a fund, scholarships
Boys & Girls Club of the North Country - P.O. Box 111 - Littleton, NH 03561	27-3653199	501(c)(3)	16,000.	0.			for general support, summer camp, scholarships
Boys & Girls Clubs of Central NH 55 Bradley Street, P.O. Box 1204 Concord, NH 03302-1204	02-0259874	501(c)(3)	102,362.	0.			general support, scholarships, help students graduate high school, matching gift
Brain Injury Association of NH 52 Pleasant Street Concord, NH 03301-4334	02-0397683	501(c)(3)	42,500.	0.			for mentoring, support of Veterans
Breakthrough Manchester at Derryfield School - 2108 River Road - Manchester, NH 03104	02-0265542	501(c)(3)	17,745.	0.			for general operating support, to fund summer session
Brewster Academy 80 Academy Drive Wolfeboro, NH 03894-4115	02-0223317	501(c)(3)	656,250.	0.			for the Michael E. Cooper Endowment Innovation Program Development, scholarships, fellowships
Bridge Memorial Library 48 Main Street, P.O. Box 487 Walpole, NH 03608	02-0358779	Government	12,976.	0.			for designated distributions

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Bridges Domestic & Sexual Violence Support - 33 East Pearl Street - Nashua, NH 03060	02-0330733	501(c)(3)	21,000.	0.			for general and operating support
Bristol United Church of Christ 15 Church Street, P.O. Box 424 Bristol, NH 03222	02-0262773	501(c)(3)	6,500.	0.			for general support
Calumet Lutheran Ministries P.O. Box 236 West Ossipee, NH 03890	04-3345366	501(c)(3)	7,000.	0.			for the Calumets Baths & Solar Campaign, general support, Camp Calumet
Canaan Elementary School - PTA P.O. Box 18, 34 School Street Canaan, NH 03741	02-0463096	501(c)(3)	6,436.	0.			for Finding our Stride program
Canaan VT School District 99 School Street, P.O. Box 100 Canaan, VT 05903	03-6000415	Government	41,608.	0.			to support afterschool and summer programming over three years
Canterbury Shaker Village 288 Shaker Road Canterbury, NH 03224	23-7035275	501(c)(3)	30,250.	0.			for general support, horse barn patio, enhancing the Visitor Experience
Capitol Center for the Arts 44 South Main Street Concord, NH 03301	22-3151625	501(c)(3)	179,716.	0.			general support, annual fund, Ovation Society, designated dist., new building
CareerWise 1519 East Chapman Avenue, #306 Fullerton, CA 92831	45-5305534	501(c)(3)	10,000.	0.			to fund operations
Carpathia Paws, Inc. 1618 Airport Road Hinesville, GA 31313	94-3465120	501(c)(3)	6,000.	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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Carroll County YMCA-Camp Huckins 17 Camp Huckins Road Freedom, NH 03836	02-6001065	501(c)(3)	10,000.	0.			for Nurses' Residence Improvements
Carter Community Building Association - 1 Campbell Street, P.O. Box 386 - Lebanon, NH 03766	02-0222116	501(c)(3)	7,500.	0.			for The Sneaker Fund
Castle Preservation Society P.O. Box 687 Moultonborough, NH 03254	27-0085747	501(c)(3)	7,500.	0.			general support, Summer Youth Programs, clarify mission
Catholic Medical Center 100 McGregor Street Manchester, NH 03102	02-0315693	501(c)(3)	65,250.	0.			for Roots for Recovery incentives for pregnant women with SUDs
Cedarcrest Center for Children with Disabilities - 91 Maple Avenue - Keene, NH 03431	02-0441832	501(c)(3)	15,373.	0.			for operating support, designated distribution
Center for New Beginnings 229 Cottage Street Littleton, NH 03561	22-2684864	501(c)(3)	7,000.	0.			for counseling services for children and families
Center for Northern Woodlands Education - dba Northern Woodlands, P.O. Box 471 - Corinth, VT 05039	02-0507029	501(c)(3)	26,500.	0.			unrestricted support, The Outside Story weekly natural-history article series
Central NH VNA & Hospice, Inc. 780 North Main Street Laconia, NH 03246-2756	02-0324948	501(c)(3)	15,998.	0.			for general support, designated distribution
Ceres, Inc. 99 Chauncy Street, 6th Floor Boston, MA 02111	22-3053747	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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Changing Perspectives P.O. Box 694 Bradford, VT 05033	46-3115902	501(c)(3)	6,000.	0.			annual fund, school outreach, coaching, disability awareness curricula in 5 schools
Cheshire County 12 Court Street Keene, NH 03431	02-6000141	Government	90,000.	0.			Old Court House Renovation, Monadnock Voices for Preven., SOC Wraparound Training
Cheshire County Conservation District - 11 Industrial Park Drive - Walpole, NH 03608	02-0300901	Government	25,000.	0.			for scholarships, the Monadnock Food Coop Farm Fund
Cheshire YMCA 32 Lake Street Keene, NH 03431-4461	02-0222246	501(c)(3)	19,836.	0.			for designated distribution and general support
Child and Family Services of NH 464 Chestnut Street, P.O. Box 448 Manchester, NH 03105-0448	02-0222164	501(c)(3)	320,705.	0.			for mental health svcs, general & st. outreach support, GrandFamilies, Human Trafficking Prj
Children Unlimited, Inc. 182 West Main Street, P.O. Box 986 Conway, NH 03818	02-0399161	501(c)(3)	22,500.	0.			for support, developmental svcs, tests for family resource ctr, operating support
Children's Literacy Foundation 1536 Loomis Hill Road Waterbury Center, VT 05677	02-0498154	501(c)(3)	103,750.	0.			for general support, annual fund
Children's Museum of New Hampshire 6 Washington Street Dover, NH 03820	02-0363746	501(c)(3)	53,436.	0.			for general and operating support
Choices in Childbirth, c/o Centre for Social Innovation - 601 West 26th Street, Suite 325-246 - New York, NY 10001	20-2015286	501(c)(3)	25,000.	0.			to support policy and advocacy work

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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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Christ the King Parish 72 South Main Street Concord, NH 03301	36-4702316	501(c)(3)	7,500.	0.			for 50% for the poor and 50% for parish administration
Church of the Epiphany 90 School Street Lisbon, NH 03585	02-0307254	501(c)(3)	11,148.	0.			for designated distribution
Circle Program 85 Main Street, P.O. Box 815 Plymouth, NH 03264-1601	02-0460584	501(c)(3)	59,326.	0.			for scholarships, operating and general support, Life Skills, camperships
Citizen Engagement Lab Education Fund - 1330 Broadway, #300 - Oakland, CA 94612	45-3154473	501(c)(3)	10,000.	0.			to support MPower Change
City of Berlin, NH City Hall, 168 Main Street Berlin, NH 03570	02-6000073	Government	124,000.	0.			to dvlp the Mt Forist trail, build a skate park, study of dvlpmt of indep school admin unit
City of Claremont, NH - Parks and Recreation - 152 South Street - Claremont, NH 03743	02-6000154	Government	50,787.	0.			for the resurfacing of the track at Monadnock Park
City of Concord, NH City Hall, 41 Green Street Concord, NH 03301	02-6000177	Government	20,596.	0.			to support projects that enhance the special character and vitality of Concord
City of Manchester, NH-Department of Health - 1528 Elm Street - Manchester, NH 03101-1350	02-6000517	Government	35,000.	0.			to support the Gossler Park Playground
City of Nashua, NH 229 Main Street, P.O. Box 2019 Nashua, NH 03061-2019	02-6000581	Government	71,990.	0.			for boys/girls for sports, repairs to mobile outreach van, for SUD Prevention

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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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City Year NH 848 Elm Street, Suite 201 Manchester, NH 03101	22-2882549	501(c)(3)	232,500.	0.			for Whole School, Whole Child program, annual Starry Starry Night, operating support
Claremont Soup Kitchen, Inc. 53 Central Street, P.O. Box 957 Claremont, NH 03743	02-0367045	501(c)(3)	5,500.	0.			for general and operating support
Clark University 950 Main Street Worcester, MA 01610	04-2111203	501(c)(3)	16,000.	0.			for general and operating support
Coalition for Open Democracy 4 Park Street, Suite 301 Concord, NH 03301	80-0336490	501(c)(3)	5,500.	0.			to increase participation in democracy, general support
Colby-Sawyer College 541 Main Street New London, NH 03257	02-0222120	501(c)(3)	7,730.	0.			for annual gift, support of the Graphic arts department
Collective Heritage Institute 1607 Paseo de Peralta, Suite 3 Santa Fe, NM 87501-3739	85-0432731	501(c)(3)	10,000.	0.			to support the DiCaprio Foundation Challenge
Colonial Theatre Group, Inc. 95 Main Street, P.O. Box 77 Keene, NH 03431	02-0466087	501(c)(3)	98,657.	0.			for operating support, designated dists, Opera-tunity Program, Student Matinee Series
Commonsense Childbirth 213 South Dillard Street, #340 Winter Garden, FL 34787	59-3479821	501(c)(3)	40,000.	0.			to support operations
Communities for Alcohol and Drug Free Youth - 94 Highland Street - Plymouth, NH 03264	57-1212859	501(c)(3)	53,500.	0.			for the youth programs, (SUD) Prevention Initiative, installation of a 7kw solar array

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Community Action Partnership of Strafford County - P.O. Box 160 - Dover, NH 03821-0160	02-0268636	501(c)(3)	39,500.	0.			food, fuel assist., gen. supp., Summer meals program, weatherization in county
Community Action Program Belknap-Merrimack Counties, Inc. - Two Industrial Park Drive, P.O. Box 1016 - Concord, NH 03302-1016	02-0270376	501(c)(3)	26,500.	0.			for Senior Companion Program (SCP), Volunteer Driver Program
Community Caregivers of Greater Derry - 1B Commons Drive, Unit 10 - Londonderry, NH 03053	02-0424532	501(c)(3)	13,000.	0.			for Website Re-Design and Build, provide free volunteer care-giving services
Community Church of Durham Main Street, Box 310 Durham, NH 03824	02-0223325	501(c)(3)	6,242.	0.			for designated distributions, support a community arts project
Community College System of New Hampshire - 26 College Drive - Concord, NH 03301	90-0531902	501(c)(3)	20,000.	0.			for Sam's Scholarship for second year nursing students
Community Colleges of New Hampshire Foundation - 26 College Drive - Concord, NH 03301	02-0516490	501(c)(3)	9,107.	0.			for Pathway2Success, scholarships
Community Council of Nashua, Inc. 7 Prospect Street Nashua, NH 03060	02-0222121	501(c)(3)	10,000.	0.			to support the GNMHC Communications and Development Project
Community Food Pantry, Inc. P.O. Box 228 Somersworth, NH 03878-0228	02-0476902	501(c)(3)	7,000.	0.			for food and meals
Community Gallery, Inc. 11 Bank Street Lebanon, NH 03766	23-7394706	501(c)(3)	11,650.	0.			for general support, annual fund, sculpture, workshops

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Community Kitchen, Inc. 35-37 Mechanic Street P.O. Box 1315 Keene, NH 03431	22-2473346	501(c)(3)	7,000.	0.			for year end gift to food pantries in the Monadnock Region
Community Partners Behavioral Health & Developmental Service - 113 Crosby Road, Suite 1 - Dover, NH 03820	02-0366120	501(c)(3)	10,500.	0.			for providing home modification supports for individuals with disabilities
Community Volunteer Transportation Company - 375 Jaffrey Road, Suite 3 - Peterborough, NH 03458	26-2838428	501(c)(3)	24,100.	0.			for operating support, support of 10,000 miles
Concord Area Trust for Community Housing - 105 Loudon Road, Unit One - Concord, NH 03301	02-0433505	501(c)(3)	34,500.	0.			for operating support, capital campaign, housing assist. and edu, Housing Production program
Concord Chorale, Inc. P.O. Box 160 Concord, NH 03302-0160	23-7065988	501(c)(3)	5,900.	0.			for general support, to complete a strategic planning exercise
Concord Coalition to End Homelessness - P.O. Box 3933 - Concord, NH 03301	26-3933990	501(c)(3)	93,701.	0.			for general support, new shelter, SafeSpaces, Coalition to end homelessness
Concord Community Music School 23 Wall Street Concord, NH 03301	22-2552850	501(c)(3)	36,019.	0.			for capital campaign, general support, annual gift, scholarships, designated distribution
Concord Family YMCA 15 North State Street Concord, NH 03301	02-0223358	501(c)(3)	30,634.	0.			for operating support, camperships, after school program, and designated distribution
Concord Hospital 250 Pleasant Street Concord, NH 03301-2598	22-2594672	501(c)(3)	44,889.	0.			for designated distribution and general support

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Concord Hospital Trust 250 Pleasant Street Concord, NH 03301	26-0378710	501(c)(3)	62,500.	0.			for the Simulation Center and Dental Clinic, the various programs, general support
Concord Regional VNA 30 Pillsbury Street Concord, NH 03303	02-0222122	501(c)(3)	7,072.	0.			for general support, designated distribution
Connecticut River Watershed Council, Inc. - 15 Bank Row - Greenfield, MA 01301	04-2148397	501(c)(3)	254,600.	0.			for CT River Watershed engineering/permitting/re for dam expenses
Conservation Law Foundation 27 North Main Street Concord, NH 03301	04-6149986	501(c)(3)	134,000.	0.			lead poisoning initiative, advocacy and education, gen. supp., waterkeeper project
Conway Lake Conservation Association - P.O. Box 803 - Center Conway, NH 03813	02-6013782	501(c)(3)	10,351.	0.			for a designated distribution
Copper Cannon Corporation P.O. Box 124 Franconia, NH 03580	23-7062549	501(c)(3)	31,575.	0.			for general support, summer camp, and designated distribution
Cornell University 377 Pine Tree Road Ithaca, NY 14850	15-0532082	501(c)(3)	25,000.	0.			for the George D. Hano Scholarship at the College of Arts and Sciences
Cornucopia Project 49 Vose Farm Road, Suite 110 Peterborough, NH 03458-2151	26-1460809	501(c)(3)	7,500.	0.			for general support, to grow the Cool Chef cooking program
Court Appointed Special Advocates of New Hampshire, Inc. - 138 Coolidge Avenue, Unit 1, P.O. Box 1327 - Manchester, NH 03105-1327	02-0432242	501(c)(3)	182,013.	0.			for general and operating support, recruitment and training, capital campaign feasibility

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COVER Home Repair, Inc. 158 South Main Street White River Junction, VT 05001	20-4597157	501(c)(3)	45,365.	0.			for operating support, home modifications for the disabled, and designated distribution
Crisis Center of Central New Hampshire - P.O. Box 1344 - Concord, NH 03302-1344	020342221	501(c)(3)	20,000.	0.			to support Building on Hope
Cross Roads House 600 Lafayette Road Portsmouth, NH 03801	22-2549963	501(c)(3)	69,255.	0.			for general and operating support, launch kitchen partnership, annual fund
Crossroads Academy 95 Dartmouth College Highway Lyme, NH 03768	02-0451454	501(c)(3)	15,000.	0.			for the annual fund, for the Treehouse classroom
Crotched Mountain Foundation 1 Verney Drive Greenfield, NH 03047	02-0222168	501(c)(3)	13,550.	0.			for home modifications for the disabled, designated distribution, and general support
Cru Global Contributions, 100 Lake Hart Drive Orlando, FL 32832	45-3697029	501(c)(3)	7,000.	0.			for ongoing work
Cultural Arts Center 28 Bowman Street Laconia, NH 03246	37-1640860	501(c)(3)	108,000.	0.			for renovations/restoration of Laconia, NH Colonial Theatre
Currier Museum of Art 150 Ash Street Manchester, NH 03104	02-0223322	501(c)(3)	74,545.	0.			for general support, programs, exhibitions and designated distribution
D Acres of New Hampshire 218 Streeter Woods Rd, P.O. Box 98 Rumney, NH 03266	20-0489664	501(c)(3)	10,000.	0.			for teaching gardening, farm-to-school programming

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Daniel Webster Council, Boy Scouts of America - 571 Holt Avenue - Manchester, NH 03109	02-0222115	501(c)(3)	50,289.	0.			for general support, and troop support
Dartmouth-Hitchcock Health One Medical Center Drive Lebanon, NH 03756	26-4812335	501(c)(3)	132,109.	0.			for CHAD, general support, Annual Fund, Norris Cotton Cancer, Palliative Center
Dian Fossey Gorilla Fund International - 800 Cherokee Avenue SE - Atlanta, GA 30315-1440	52-1118866	501(c)(3)	5,903.	0.			for designated distribution
Dovetail Learning, Inc. 825 Gravenstein Hwy North, Suite 2 Sebastopol, CA 95472	68-0673821	501(c)(3)	20,000.	0.			for general support
Dublin Community Center 1123 Main Street, P.O. Box 249 Dublin, NH 03444	27-0353992	501(c)(3)	9,800.	0.			for computers for digital literacy and after school kids coding program
Dublin Historical Society P.O. Box 415 Dublin, NH 03444	02-0400666	501(c)(3)	8,515.	0.			for designated distribution
Dublin School 18 Lehmann Way, P.O. Box 522 Dublin, NH 03444	02-0229869	501(c)(3)	6,031.	0.			for designated distribution, scholarships
Early Learning NH Two Delta Drive Concord, NH 03301	02-0517109	501(c)(3)	35,000.	0.			For SPARK, consultant to create messaging for Early Childhood data
East Coast Greenway Alliance 5826 Fayetteville Road, Suite 210 Durham, NC 27713	04-3326812	501(c)(3)	27,750.	0.			for general support and the River Relay in 2017

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Easter Seals New Hampshire, Inc. 555 Auburn Street Manchester, NH 03103	02-0272825	501(c)(3)	357,256.	0.			for general support, Veterans Count, capital campaign, assist people with specific disorders
Education for All Children 11 Heather Drive Rye, NH 03870	26-1979493	501(c)(3)	89,782.	0.			for general support, for students in Africa, and for scholarships, mentor services
Electric Earth Concerts P.O. Box 44 Peterborough, NH 03458	46-0707678	501(c)(3)	10,500.	0.			for general support, performances, Growing our future Campaign
Empower Peace 240 Commercial Street, 2nd Floor Boston, MA 02109	54-2171862	501(c)(3)	20,000.	0.			To support the Youth Opioid Summit in Manchester, NH
End 68 Hours of Hunger P.O. Box 676 Somersworth, NH 03878	45-0998251	501(c)(3)	16,000.	0.			for purchase of food for needy people and expand food programs
Episcopal Diocese of New Hampshire 63 Green Street Concord, NH 03301	02-0222114	501(c)(3)	18,495.	0.			for weekend backpack program, general support
Esperanza Academy, Inc. 198 Garden Street Lawrence, MA 01840	73-1722348	501(c)(3)	6,000.	0.			for the Sponsor a Girl program
Fair Food Network 205 E Washington Street, Suite B Ann Arbor, MI 48104	26-4143394	501(c)(3)	175,000.	0.			to support the expansion of Double Up Bucks in NH grocery stores
Families First of the Greater Seacoast - 100 Campus Drive, Suite 12 - Portsmouth, NH 03801	22-2757341	501(c)(3)	298,550.	0.			for general support, legal fees, satellite programs, family support, annual fund

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Families in Transition 122 Market Street Manchester, NH 03101-1911	02-0475414	501(c)(3)	249,530.	0.			for operating, general support, child and family therapist, Hope House
Farmsteads of New England, Inc. 213 Center Road, Rosewald Farm Hillsborough, NH 03244	02-0517433	501(c)(3)	10,000.	0.			to build a mobile farm stand, mentor pay increases
Fayette Community Fine Arts Council, Inc. - P.O. Box 355 - Fayette, OH 43521	34-1194237	501(c)(3)	5,864.	0.			to support the capital campaign
Felician Sisters of North America, Inc. - 871 Mercer Road - Beaver Falls, PA 15010	27-1282473	501(c)(3)	56,421.	0.			for general support
Fidelity Charitable Gift Fund P.O. Box 770001 Cincinnati, OH 45277	11-0303001	501(c)(3)	1,300,000.	0.			for the James C. and Shirley M. Curvey Foundation
Five Rivers Conservation Trust 6 Dixon Avenue, #201 Concord, NH 03301	02-0427594	501(c)(3)	45,000.	0.			for operating support and annual support
Food Connects 3 University Way, Suite 1 Brattleboro, VT 05301	46-2372533	501(c)(3)	50,000.	0.			to support scaling up Food Connects Local Food Hub to meet demand in Southern VT and NH
Footprints, Inc. P.O. Box 246 Kittery, ME 03904	22-3149937	501(c)(3)	8,845.	0.			for designated distribution and food purchase
Four Winds Nature Institute, Inc. 4 Casey Road Chittenden, VT 05737	20-5139630	501(c)(3)	27,500.	0.			for science teacher professional development, and early childhood education PLCs

Schedule I (Form 990)

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Frameworks Institute 1333 H Street NW, Suite 700 West Washington, DC 20005	71-0891642	501(c)(3)	25,850.	0.			to support adolescent substance misuse messaging training in NH
Franklin Opera House 316 Central Street, P.O. Box 172 Franklin, NH 03235	02-0502848	501(c)(3)	6,250.	0.			to providing a safer performing environment, for Dressing Room Renovations, FACT Program
Friends Forever, Inc. 1 Morgan Way Durham, NH 03824-3310	02-0482213	501(c)(3)	76,430.	0.			gen. support, capital campaign, farmhouse upgrades, international students
Friends in Action P.O. Box 866 Durham, NH 03824	26-3890685	501(c)(3)	6,000.	0.			for general support
Friends of Bedrock Gardens 45 High Road Lee, NH 03861	46-2666421	501(c)(3)	7,000.	0.			for general support, for the Gateway to the Garden
Friends of the Frost Place c/o The Frost Place, P.O. Box 74 Franconia, NH 03580	26-4497702	501(c)(3)	9,750.	0.			for general support and scholarships
Friends of the Keene Public Library - 60 Winter Street - Keene, NH 03431-3322	02-0366619	501(c)(3)	12,000.	0.			for the Capital Campaign
Friends of the Music Hall 28 Chestnut Street Portsmouth, NH 03801	02-0403452	501(c)(3)	244,355.	0.			for general support, marketing initiative, and program sponsorship
Friends of the Stephenson Memorial Library - 761 Forest Road - Greenfield, NH 03047	76-0805450	501(c)(3)	7,358.	0.			for designated distribution

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Friends Program, Inc. 202 North State Street Concord, NH 03301	02-0326855	501(c)(3)	21,584.	0.			for general support, training, the mentoring program, and the Volunteer Program
Frisbie Memorial Hospital 11 Whitehall Road Rochester, NH 03867	02-0222131	501(c)(3)	20,000.	0.			for Dementia Caregiver Education
Fueled by Kids, Inc. P.O. Box 10151 Bedford, NH 03110	82-1540560	501(c)(3)	15,000.	0.			for general support
Fuller Public Library P.O. Box 43 Hillsborough, NH 03244	02-6000394	501(c)(3)	6,189.	0.			for designated distribution
Fulton County Historical Society 225 Monroe Street, P.O. Box 104 Wauseon, OH 43567	34-1413958	501(c)(3)	10,000.	0.			for general operating support
Gateways Community Services 144 Canal Street Nashua, NH 03064	02-0377315	501(c)(3)	11,500.	0.			for home modifications for the disabled and general support
Gather 210 West Road, Unit 3 Portsmouth, NH 03801-5639	02-0226943	501(c)(3)	82,700.	0.			for operating support, for food, a food sealer, Meals4Kids, to purchase 5 CSA family shares
GBPLF One America Appeal P.O. Box 14141 College Station, TX 77841	76-0345781	501(c)(3)	10,000.	0.			for hurricane relief for Puerto Rico and the US Virgin Islands specifically
Genesis Behavioral Health 111 Church Street Laconia, NH 03246	02-0272138	501(c)(3)	5,500.	0.			for the new medical facility in Laconia and general support

Schedule I (Form 990)

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

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Gibson Center for Senior Services, Inc. - 14 Grove Street, P.O. Box 655 - North Conway, NH 03860	02-0351152	501(c)(3)	7,250.	0.			for general support and landscaping
Gilford Youth Center 19 Potter Hill Road Gilford, NH 03249	26-2384651	501(c)(3)	7,500.	0.			for transportation costs for summer camp, the Gilford Got Lunch Program, scholarships
Girl Scouts of the Green and White Mountains - One Commerce Drive, P.O. Box 10832 - Bedford, NH 03110-0832	02-0243160	501(c)(3)	11,424.	0.			for designated distribution, general support and scholarships
Girls at Work, Inc. 4 Elm Street Manchester, NH 03103	02-0522863	501(c)(3)	50,000.	0.			for operating support
Girls Incorporated of New Hampshire - 63 Market Street - Manchester, NH 03101	23-7416090	501(c)(3)	170,589.	0.			for general support, designated dist, capital campaign, Young Womens Leadership program
Gladiolus Learning and Development Center, Inc. - 10320 Gladiolus Drive - Fort Myers, FL 33908-2615	23-7378076	501(c)(3)	25,000.	0.			for golf tournament sponsorship and general support
Global Awareness Local Action Community Center - 3 Pork Hill Road - Ossipee, NH 03864	65-1286865	501(c)(3)	74,750.	0.			for general support, School of the Forest and Sustain-A-Raiser programs
Global Lyme Alliance 54 Danbury Road Ridgefield, CT 06877-4019	06-1559393	501(c)(3)	100,000.	0.			for support of the Chief Science Officer position
Good Neighbor Health Clinic 70 North Main Street White River Junction, VT 05001	03-0346949	501(c)(3)	22,673.	0.			for general support and the annual fund

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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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Good Shepherd Food Bank P.O. Box 1807 Auburn, ME 04211	22-2986809	501(c)(3)	15,000.	0.			for Mainers Feeding Mainers & Cooking Matters for Maine
Goodwin Community Health Center 311 Route 108 Somersworth, NH 03878	02-0304203	501(c)(3)	20,000.	0.			for the Strafford County Public Health Network Prevention Grant
Gorham Community Learning Center 123 Main Street Gorham, NH 03581-1659	02-0342693	501(c)(3)	10,000.	0.			to support the purchase of a new 12-person van
Gould Academy P.O. Box 860 Bethel, ME 04217	01-0211509	501(c)(3)	10,000.	0.			to support the annual fund
Grace Community Church 300 Gale Street, P.O. Box 217 Canaan, VT 05903	46-5745478	501(c)(3)	5,059.	0.			to renovate bathroom to meet ADA compliance and install a commercial sink in the kitchen
Grace Ministries International, Inc. - 263 Route 125 - Brentwood, NH 03833	02-0385129	501(c)(3)	7,500.	0.			for Austin17House 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)	48,700.	0.			for operating support, annual fund, van, for professional delivery service to pick up food
Grand Monadnock Youth Choirs P.O. Box 54 Peterborough, NH 03458	27-0014241	501(c)(3)	11,000.	0.			in support of year 1 staff transition expenses
Granite Pathways 10 Ferry Street, Suite 319 Concord, NH 03301	27-0327352	501(c)(3)	7,500.	0.			for general support, to support Safe Harbor Recovery Center

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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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Granite State Adaptive Sports 44 Mirror Lake Drive, P.O. Box 24 Mirror Lake, NH 03853	27-1141889	501(c)(3)	18,000.	0.			for Equine Assisted Therapies, operating support
Granite State Children's Alliance 2 Wellman Avenue, Suite 140 Nashua, NH 03060	74-3186259	501(c)(3)	62,750.	0.			for operating support, a new building, general support, to build a literature library
Granite State Independent Living 21 Chenell Drive Concord, NH 03301	02-0350170	501(c)(3)	99,500.	0.			Transport NH, home modifications/disabled, general support, financial planning
Granite United Way - Southern Region - 22 Concord Street, Floor 2 - Manchester, NH 03101	02-6006033	501(c)(3)	211,374.	0.			for general support, family services, SUD prevention networks, camps, and programs
Grassroot Soccer, Inc. P.O. Box 712 Norwich, VT 05055-0712	43-1957920	501(c)(3)	31,300.	0.			for support of feasibility study for a capital campaign, general support
Greater Derry Community Health Services, Inc. - 14 Tsienneto Road, Suite 301 - Derry, NH 03038	02-0433799	501(c)(3)	8,267.	0.			to defray the costs of cancer or pulmonary disease treatment
Greater Houston Community Foundation - 5120 Woodway Drive, Suite 6000 - Houston, TX 77056	23-7160400	501(c)(3)	10,000.	0.			for the Hurricane Harvey Relief Fund
Greater Meredith Program, Inc. P.O. Box 1417 Meredith, NH 03253	02-0494463	501(c)(3)	15,000.	0.			to support Meredith's 250th anniversary, to support the Career Partnership Program
Green Mountain Conservation Group 196 Huntress Bridge Road Effingham, NH 03882	02-0498020	501(c)(3)	23,000.	0.			for general support, for the Ossipee Watershed Aquifer Protection Advisory Project

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Groundwell Fund P.O. Box 71642 Oakland, CA 94612	47-4003615	501(c)(3)	15,000.	0.			to support the priorities outlined in the Blueprint
Growing Places, Inc. 56 Pinkham Road Lee, NH 03824-6706	02-0333489	501(c)(3)	10,000.	0.			for general support
Hannah Grimes Center 25 Roxbury Street Keene, NH 03431-3257	02-0519934	501(c)(3)	11,900.	0.			for Community After Hours, and the new co-working space (The Hive)
Hanover Conservancy 71 Lyme Road Hanover, NH 03755	02-6011149	501(c)(3)	32,951.	0.			for general support, program and field trip support, conservation projects
Hanover High School 41 Lebanon Street, Suite 1 Hanover, NH 03755	02-0264870	Government	11,388.	0.			for the Educating for Sustainability Collaborative and designated distribution
Harbor Homes, Inc. Admin Offices, 45 High Street Nashua, NH 03060	02-0351932	501(c)(3)	79,900.	0.			soft costs of a treatment facility, operating support, support Successful Living
Harris Center for Conservation Education - 83 King's Highway - Hancock, NH 03449	23-7085105	501(c)(3)	5,660.	0.			to add naturalist visits to the Jaffrey grade school, general support and designated payment
HAVEN 20 International Drive, Suite 300 Portsmouth, NH 03801	02-0337620	501(c)(3)	6,051.	0.			for general support and designated distribution, for the teen violence prevention program
Health Care Without Harm 12355 Sunrise Valley Dr, Suite 680 Reston, VA 20191	52-2358837	501(c)(3)	30,000.	0.			to support the Nourished by New England program

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Health Strategies of New Hampshire, Inc. - 1 Pillsbury Street, Suite 301 - Concord, NH 03301	20-8632971	501(c)(3)	35,000.	0.			for research, for first RAND Study project to invest in early childhood programs
Helping Hands North, Inc. 96 Main Street Colebrook, NH 03576	41-2279599	501(c)(3)	8,000.	0.			to support healthy food purchases
Historic New England 141 Cambridge Street Boston, MA 02114	04-2104937	501(c)(3)	7,700.	0.			for an exhibition and artist residency program at Governor Langdon House, general support
Historical Society of Cheshire County - 246 Main Street, P.O. Box 803 - Keene, NH 03431	02-6007201	501(c)(3)	27,715.	0.			for designated distribution, and general and operating support
Holiday Toy Store P.O. Box 6 Amherst, NH 03031	04-3378798	501(c)(3)	6,000.	0.			for operating support
Hollis Montessori School 9 South Merrimack Road Hollis, NH 03049	26-3041656	501(c)(3)	65,456.	0.			for AP Building Renovation
Home Health & Hospice Care 7 Executive Park Drive Merrimack, NH 03054	23-7331452	501(c)(3)	20,000.	0.			for operating support, fall fundraiser
Home Healthcare and Community Services, Inc. - 312 Marlboro Street, P.O. Box 564 - Keene, NH 03431-0564	02-0464932	501(c)(3)	32,959.	0.			for the palliative care program, and general support
Hope on Haven Hill, Inc. 326 Rochester Hill Road Rochester, NH 03867	47-4623824	501(c)(3)	181,870.	0.			gen. supp., marketing & strategic planning, building capacity, therapy for moms

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Hope Rehabilitation Services 30 Las Colinas Lane San Jose, CA 95119	94-1399287	501(c)(3)	10,000.	0.			for general support
Hospice Help Foundation 155 Fleet Street Portsmouth, NH 03801	47-3787943	501(c)(3)	6,725.	0.			for "The Comfort of Home" program, to complete a Strategic Plan
Hubbard Brook Research Foundation 32 Pleasant Street Woodstock, VT 05091	02-0474938	501(c)(3)	21,000.	0.			for general support and the annual fund, Mirror Lake campaign
Huggins Hospital 240 South Main Street Wolfeboro, NH 03894	02-0223332	501(c)(3)	5,500.	0.			for tuition subsidization and general support
Hundred Nights, Inc. 17 Lamson Street, P.O. Box 833 Keene, NH 03431	45-2798171	501(c)(3)	20,000.	0.			for operating support
Independent Filmmaker Project 30 John Street Brooklyn, NY 11201	13-3118525	501(c)(3)	102,550.	0.			to support production and post-production of the film Becoming a Man in 127 Easy Steps
Institute for Community, Business and NH Economy - c/o BIA 122 North Main Street - Concord, NH 03301	04-3391250	501(c)(3)	56,000.	0.			to support year two of the Workforce Accelerator 2025 project
Interlakes Community Caregivers P.O. Box 78 Center Harbor, NH 03226	20-0625613	501(c)(3)	8,500.	0.			volunteer driver program, inc. screening and mileage reimbursement, general support
International Institute of New England - 2 Boylston Street, 3rd Floor - Boston, MA 02116	04-2104325	501(c)(3)	22,000.	0.			to support Refugee Resettlement for Newly Arrived Families in Hillsborough County

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Issue One 1401 K Street NW, Suite 350 Washington, DC 03301-5486	32-0384285	501(c)(3)	10,000.	0.			for general support
Jackson Community Church P.O. Box 381 Jackson, NH 03846	02-6009667	501(c)(3)	5,550.	0.			for the Chikanga Roof Project and general support
Jaffrey Civic Center 40 Main Street Jaffrey, NH 03452	46-4341624	501(c)(3)	5,500.	0.			for Organizational Sustainability Plan, for MLK, Jr. Remembrance Program keynote speaker
Jaffrey Rindge Rotary Charitable Fund - P.O. Box 752 - Jaffrey, NH 03452	20-2318969	501(c)(3)	6,500.	0.			for QUEST Rotary camp
Jen's Friends Cancer Foundation P.O. Box 1842 North Conway, NH 03860-1842	02-0501295	501(c)(3)	5,250.	0.			for general and operating support
Journeys in Education, Inc. 26 Main Street Peterborough, NH 03458	02-0527431	501(c)(3)	37,226.	0.			for general and operating support, Youth Empowered Through Service Program
JSI Research & Training Inst. DBA Community Health Institute - 501 South Street, Suite 201 - Bow, NH 03304-3416	04-2679824	501(c)(3)	516,447.	0.			Youth Empowered Through Service Program, NH Youth SBIRT activities, Tick Free NH
Juvenile Diabetes Research Foundation - 175 Ammon Drive, Suite 201 - Manchester, NH 03103	23-1907729	501(c)(3)	7,500.	0.			for general support, research and Fund a Cure
Keene Day Care Center 86 Wood Street Keene, NH 03431	02-0301063	501(c)(3)	10,000.	0.			to support child care scholarships

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Keene Housing Kids Collaborative 5 Harmony Lane Keene, NH 03431	47-2753561	501(c)(3)	25,000.	0.			for Helping Kids Access Success, a part-time project coordinator, programs, general support
Keene Public Library 60 Winter Street Keene, NH 03431	02-6000441	Government	105,820.	0.			for Designated distribution, general support and the Next Chapter Campaign
Keene School District 193 Maple Avenue Keene, NH 03431	02-6000927	Government	92,825.	0.			for the renovation of two art classrooms at the high school
Kennett High School 409 Eagles Way North Conway, NH 03860	02-6000189	Government	6,445.	0.			for new wireless scoreboards, for NH Tackles Hunger
Kent State University Foundation P.O. Box 5190 Kent, OH 44242	34-6576307	501(c)(3)	35,000.	0.			to establish an endowment fund "Undergraduate Nursing Study Abroad Fund"
Kenyon College College Relations Gambier, OH 43022	31-4379507	501(c)(3)	6,000.	0.			for Annual Giving, for the Kenyon Fund
Key West High School 2100 Flagler Avenue Key West, FL 33040	59-6000750	Government	7,837.	0.			to provide opportunities for Black students from the Key West area seeking higher education
Kimball Union Academy 57 Main Street, P.O. Box 188 Meriden, NH 03770	02-0222147	501(c)(3)	16,500.	0.			for general support, the annual fund, and scholarship fund
Kimball-Jenkins Estate 266 North Main Street Concord, NH 03301	02-6055621	501(c)(3)	12,700.	0.			for general support, scholarships, support under-performing Concord Teens

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Kingswood Youth Center, Inc. P.O. Box 697 Wolfeboro Falls, NH 03896-0697	02-0509978	501(c)(3)	48,500.	0.			for general support, SUD programs and operating support
Kismet Rock Foundation P.O. Box 1744 North Conway, NH 03860	02-0516308	501(c)(3)	26,757.	0.			to support sponsorship of NH based kids and scholarships
Kittery Land Trust, c/o Kittery Community Center - 120 Rogers Road, Suite 1E P.O. Box 467 - Kittery, ME 03904-0159	22-2858759	501(c)(3)	60,000.	0.			for the capital campaign
Krempels Center 100 Campus Drive Portsmouth, NH 03801	02-0499997	501(c)(3)	61,000.	0.			for general support, operating support, to assist people with traumatic brain injuries
L.I.F.E. Ministries, Inc. 264 South Main Street Wolfeboro Falls, NH 03896	02-0387107	501(c)(3)	21,000.	0.			for food, pantry renovations and general support
Laconia Area Community Land Trust, Inc. - 658 Union Avenue - Laconia, NH 03246	02-0426348	501(c)(3)	76,000.	0.			for solar energy at affordable housing locations, project funding
Lake Sunapee Protective Association - 63 Main Street, P.O. Box 683 - Sunapee, NH 03782	02-6011969	501(c)(3)	5,300.	0.			for general support and for the protection of Lake Sunapee and Otter Pond
Lake Umbagog National Wildlife Refuge - 2756 Dam Road, P.O. Box 240 - Errol, NH 03579	14-0001849	Government	22,962.	0.			for a designated distribution
Lakes Region Child Care Services 22 Strafford Street, Unit 4 Laconia, NH 03246-4701	02-0271711	501(c)(3)	22,500.	0.			for new carpet project, for the Infant Toddler Program and general support

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Lakes Region Community Services 719 North Main Street, P.O. Box 509 Laconia, NH 03246	02-0329795	501(c)(3)	17,000.	0.			for general support, to strengthen supports and developmental services
Lakes Region Conservation Trust 156 Dane Road, Route 25-B Center Harbor, NH 03226	02-0347918	501(c)(3)	46,331.	0.			gen. supp., solar energy/efficiency project, easement projects, desig. dist.
Lakes Region Food Pantry, Inc. P.O. Box 1132 Moultonborough, NH 03254	36-4743975	501(c)(3)	7,000.	0.			for food pantry, general support, help families be food secure and learn budgeting skills
Lakes Region Humane Society P.O. Box 655 Ossipee, NH 03864	02-0442957	501(c)(3)	10,900.	0.			for general support, heating costs, to refinish the concrete floor
Lakes Region Model Train Museum 36 Center St - 208 Wolfeboro, NH 03894	81-4703449	501(c)(3)	10,000.	0.			for the rehabilitation of the Wolfeboro Freight Shed into a model railroad museum
Lakes Region Partnership for Public Health, Inc. - 67 Water Street, Suite 105 - Laconia, NH 03246	20-2713484	501(c)(3)	53,500.	0.			NH Immigrant Integration Initiative, phone system, NH Military Interagency Planning
Lakes Region Scholarship Foundation - P.O. Box 7312 - Gilford, NH 03247-7312	02-6012236	501(c)(3)	16,807.	0.			for scholarships, designated distributions
Lamprey Health Care, Inc. 207 South Main Street Newmarket, NH 03857	23-7305106	501(c)(3)	20,000.	0.			for SUD prevention efforts
Leadership New Hampshire P.O. Box 3446 Concord, NH 03302-3446	02-0457914	501(c)(3)	33,611.	0.			for scholarships, Education Program Day, general support, Leadership NH

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Leadership Seacoast P.O. Box 131 Portsmouth, NH 03802	02-0445258	501(c)(3)	5,411.	0.			for strategic planning and designated distribution
League of NH Craftsmen Foundation Inc. - 49 South Main Street, Suite 100 - Concord, NH 03301	02-0234385	501(c)(3)	22,711.	0.			for educational programs and operating support
Lebanon Opera House 51 North Park Street, P.O. Box 384 Lebanon, NH 03766	02-0448277	501(c)(3)	26,500.	0.			for general support, the annual fund and operating support
Lebanon Outing Club P.O. Box 295 Lebanon, NH 03766	22-2839786	501(c)(3)	58,000.	0.			for general support and designated distribution
Listen Community Services 60 Hanover Street Lebanon, NH 03766	23-7225952	501(c)(3)	14,500.	0.			for general support and food and heating assistance
Littleton Rotary Charitable Fund, Inc. - P.O. Box 785 - Littleton, NH 03561	20-1606056	501(c)(3)	5,991.	0.			for general support
Live Free or Die Alliance 1 Liberty Lane East, Suite 100 Hampton, NH 03842	26-2052143	501(c)(3)	6,000.	0.			to enhance citizen engagement with government and for general support
Loon Preservation Committee 183 Lee's Mill Road, P.O. Box 604 Moultonborough, NH 03254	02-0451944	501(c)(3)	13,500.	0.			for the long term Loon study, general support and the annual fund
LRGHealthcare 80 Highland Street Laconia, NH 03246	02-0222150	501(c)(3)	7,966.	0.			for general support and designated distribution

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Lukas Foundation Memorial Drive, P.O. Box 137 Temple, NH 03084	02-0358724	501(c)(3)	13,416.	0.			for a designated distribution
Lyme Foundation P.O. Box 292 Lyme, NH 03768	02-0485328	501(c)(3)	28,006.	0.			for a designated distribution and for people having financial need in the Town of Lyme
M & D Playhouse 1857 White Mountain Highway North Conway, NH 03860	02-0529555	501(c)(3)	10,000.	0.			for operating support
MA Immigrant and Refugee Advocacy Coalition - 105 Chauncy Street, #901 - Boston, MA 02111	22-3115048	501(c)(3)	25,000.	0.			for Welcoming New Hampshire
MacDowell Colony 100 High Street Peterborough, NH 03458	13-1592242	501(c)(3)	79,252.	0.			for general support and designated distribution
Madeira School 8328 Georgetown Pike McLean, VA 22102	54-0505925	501(c)(3)	6,000.	0.			for general support
Maine Association of Area Agencies on Aging - One Weston Court, P.O. Box 5415 - Augusta, ME 04332	42-1710821	501(c)(3)	10,000.	0.			for support of the Tri-State Learning Collaborative on Aging
Maine Central Institute 295 Main Street Pittsfield, ME 04967	01-0212438	501(c)(3)	26,000.	0.			for a one time capital gift and the annual fund
Maine School Administrative District 41 - 20 Howland Road - Lagrange, ME 04453-5321	01-0274461	Government	18,797.	0.			for a designated distribution

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Makin' It Happen Coalition for Resilient Youth, Inc. - 180 Bridge Street, Suite 207 - Manchester, NH 03104	46-2768846	501(c)(3)	32,000.	0.			for SMP Greater Manchester Region
Mamatoto Village 311 47th Sreet NE Washington, DC 20019	46-2564702	501(c)(3)	40,000.	0.			to facilitate the Perinatal Community Health Worker Training Program
Manchester Central High School 207 Lowell Street Manchester, NH 03104	02-0494977	Government	11,326.	0.			for scholarships
Manchester Community Health Center 145 Hollis Street Manchester, NH 03101	02-0458174	501(c)(3)	58,500.	0.			for general support, the Morning Matters breakfast and child and elderly women's services
Manchester Community Music School 2291 Elm Street Manchester, NH 03104	02-0376586	501(c)(3)	13,750.	0.			for general support, scholarships and for the Hunt Challenge
Manchester Housing and Redevelopment Authority - 198 Hanover Street - Manchester, NH 03104	02-6000518	Government	25,000.	0.			for the Supportive Services Program for senior women
MAPS Counseling Services-Keene 19 Federal Street Keene, NH 03431	02-0312473	501(c)(3)	20,000.	0.			tech upgrades and facilities improvements and the children's play-therapy room
Marguerite's Place 87 Palm Street Nashua, NH 03060-3828	02-0466392	501(c)(3)	10,250.	0.			for general and operating support
Maries Stopes International - US P.O. Box 35528 Washington, DC 20033	54-1901882	501(c)(3)	56,000.	0.			for direct services in high birth rate countries

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Marine Biological Laboratory 7 MBL Street Woods Hole, MA 02543	04-2104690	501(c)(3)	5,000.	0.			for operating support
Marsh-Billings-Rockefeller National Historic Park - 54 Elm Street - Woodstock, VT 05091	53-0197094	Government	55,248.	0.			to continue support for the FFEC Council and related PBEE work in the Upper Valley
Mary Hitchcock Memorial Hospital, c/o Dartmouth Hitchcock Medical Center - One Medical Center Drive - Lebanon, NH 03756-0001	02-0222140	501(c)(3)	281,257.	0.			to support Children of Incarcerated Parents, support NNEPQIN, for expansion of NAS Toolkit
Massachusetts Climate Action Network - 14 Beacon Street, Suite 505 - Boston, MA 02108	26-3880797	501(c)(3)	30,000.	0.			to support operations
Massachusetts Institute of Technology - Office of Resource Development, 600 Memorial Drive, W98-300 - Cambridge, MA 02139	04-2103594	501(c)(3)	41,000.	0.			annual fund, scholarships, 51 Excellence in Education Fund, lacrosse head coach
Mayhew 293 West Shore Road, P.O. Box 120 Bristol, NH 03222-0120	23-7423042	501(c)(3)	100,971.	0.			for summer camp, designated distribution, general support, capital campaign
McAuliffe-Shepard Discovery Center 2 Institute Drive Concord, NH 03301	45-5337441	501(c)(3)	29,800.	0.			to support Aligning Mission with Community, general support, scholarships
Media & Policy Center 2932 Wilshire Boulevard, Suite 203 Santa Monica, CA 90403	52-2404670	501(c)(3)	10,000.	0.			to support opioid epidemic documentary
Melvin Village Community Church P.O. Box 233 Melvin Village, NH 03850	02-0262118	501(c)(3)	7,000.	0.			to provide financial assistance with heating fuel and other housing needs

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Memorial Hospital 3073 White Mountain Highway North Conway, NH 03860	02-0222156	501(c)(3)	102,643.	0.			to support various programs and for a designated distribution
Memorial Hospital Foundation 3073 White Mountain Highway North Conway, NH 03860	46-2137291	501(c)(3)	8,500.	0.			for support of oncology, nursing home residents, to support A New Life
Mercy Corps P.O. Box 2669 Portland, OR 97208	91-1148123	501(c)(3)	10,000.	0.			for general support
Merrimack Valley Day Care Service 19 North Fruit Street Concord, NH 03301	02-6019236	501(c)(3)	31,000.	0.			for general support, tuition assistance, day care services
Milford Rotary Club Community Fund PO Box 618 Milford, NH 03055	02-0512441	501(c)(3)	6,500.	0.			for general support
Mill Hollow Heritage Association P.O. Box 825 Keene, NH 03431	46-0878357	501(c)(3)	50,000.	0.			for restoration of Chase's Mill Dam and penstock
Mills College 5000 MacArthur Boulevard Oakland, CA 94613	94-1156566	501(c)(3)	10,000.	0.			for general support
Mills Falls Charter School 100 William Loeb Drive Manchester, NH 03109	45-1040640	Government	15,000.	0.			to fund operations
Milton Academy 170 Centre Street Milton, MA 02186	04-2103603	501(c)(3)	10,000.	0.			for general support

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Mirror Lake Community Church P.O. Box 116 Mirror Lake, NH 03853-0116	23-7354554	501(c)(3)	32,784.	0.			for upkeep and maintenance of the church and grounds
Monadnock Area Transitional Sheltering - P.O. Box 3053 - Peterborough, NH 03458	02-0451372	501(c)(3)	19,850.	0.			to develop and adopt A Strategic Plan and general support
Monadnock Center for Violence Prevention - 12 Court Street, Suite 103 - Keene, NH 03431	02-0345628	501(c)(3)	20,000.	0.			for operating support
Monadnock Community Early Learning Center - P.O. Box 262 - Peterborough, NH 03458	02-0279045	501(c)(3)	22,536.	0.			for a designated distribution
Monadnock Family Services Administrative Office, 64 Main St. Keene, NH 03431	02-0481836	501(c)(3)	28,706.	0.			for a designated distribution and general support
Monadnock International Film Festival - 25 Roxbury Street, #207 - Keene, NH 03431	45-4021092	501(c)(3)	22,300.	0.			for the 2018 Film Festival and support of making MONIFF year-round cultural resource
Monadnock Music The Offices at Depot Square, Office #18, 20 Depot Street - Peterborough, NH	23-7021734	501(c)(3)	67,022.	0.			for a designated distribution and general support
Monadnock United Way 23 Center Street Keene, NH 03431-3399	02-0236885	501(c)(3)	104,745.	0.			for a designated distribution and general and operations support
Monadnock Worksource 9 Vose Farm Road, Suite 150 Peterborough, NH 03458	23-7229461	501(c)(3)	36,036.	0.			for a designated distribution and general support, to purchase a wheelchair van

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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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Montshire Museum of Science One Montshire Road Norwich, VT 05055	23-7376772	501(c)(3)	19,500.	0.			for general support and the annual fund
Moore Center Services, Inc. 195 McGregor Street, Unit 400 Manchester, NH 03102	02-0261136	501(c)(3)	38,696.	0.			for a designated distribution and general support and operations, support caregivers
Moultonborough United Methodist Church - RR 25 P.O. Box 188 - Moultonborough, NH 03254	02-0337942	501(c)(3)	7,000.	0.			for assistance with heat, rent, medicine and food for families on a limited budget
Mount Eustis Ski Hill P.O. Box 29 Littleton, NH 03561	46-1362412	501(c)(3)	18,500.	0.			to support Ski operations at Mt. Eustis Ski Hill
Mount Washington Observatory 2779 White Mountain Highway North Conway, NH 03860	02-0225135	501(c)(3)	10,000.	0.			for Strategic Planning: Transitioning MWO to a More Sustainable Financial Model
Mountain Top Music Center 111 Main Street, P.O. Box 1228 Conway, NH 03818	02-0492280	501(c)(3)	83,500.	0.			for operating support and the capital campaign
Moving Company Dance Center (MoCo) 76 Railroad Street Keene, NH 03431	02-0514391	501(c)(3)	48,000.	0.			for general and operating support, the capital campaign
MS Foundation for Women 12 Metro Tech Center, 26th Floor Brooklyn, NY 11201	23-7252609	501(c)(3)	10,000.	0.			for general support
NAMI New Hampshire 85 North State Street Concord, NH 03301	22-2760743	501(c)(3)	114,304.	0.			for general and operating support, the designated distribution

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Nansen Ski Club P.O. Box 222 Berlin, NH 03577	02-0405091	501(c)(3)	6,000.	0.			to complete final construction of the warming hut
Nashua Adult Learning Center, Inc. 4 Lake Street Nashua, NH 03060	23-7204973	501(c)(3)	27,500.	0.			for operating support and scholarships
Nashua Community Music School 5 Pine Street Extension Nashua, NH 03069	22-2528771	501(c)(3)	15,000.	0.			to support the Outreach Program
Nashua Soup Kitchen & Shelter, Inc. - 2 Quincy Street, P.O. Box 3116 - Nashua, NH 03061	02-0359239	501(c)(3)	7,000.	0.			for a challenge grant to support a rooftop solar array on the soup kitchen and shelter
National Collaborative for Digital Equity - 38 Dlanor Way - Weare, NH 03281	82-0809194	501(c)(3)	25,000.	0.			for NHSCI Field Consulting Project
National Outdoor Leadership School 284 Lincoln Street Lander, WY 82520	83-0204184	501(c)(3)	100,000.	0.			for an endowed scholarship fund at NOLS
National Park Foundation 1110 Vermont Avenue NW, Suite 200 Washington, DC 20005	52-1086761	501(c)(3)	2,500.	0.			for general support
National Partnership for Women and Families, Inc. - 1875 Connecticut Avenue NW, Suite 650 - Washington, DC 20009	23-7124915	501(c)(3)	110,000.	0.			to support the work of the Childbirth Connections Program
National Trust for Historic Preservation - 350 5th Avenue, Suite 5240 - New York, NY 10118	53-0210807	501(c)(3)	10,000.	0.			for general support

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National Society of Colonial Dames of America in the State of NH - 154 Market Street - Portsmouth, NH 03801	02-6005748	501(c)(3)	5,388.	0.			for general support and a teacher workshop
Natural Resources Defense Council 40 West 20th Street New York, NY 10011	13-2654926	501(c)(3)	28,100.	0.			for general support and for the "Standing Tall" match campaign
Naturopaths Without Borders P.O. Box 40602 Mesa, AZ 85202	45-3083348	501(c)(3)	10,000.	0.			to fund operations
Navigating Recovery of the Lakes Region - 635 Main Street, Suite 303 - Laconia, NH 03246	81-2470039	501(c)(3)	20,000.	0.			for operating support
NCSL Foundation for State Legislatures - 7700E 1st Place - Denver, CO 80230-7143	74-2232576	501(c)(3)	7,000.	0.			for A Whole Family Approach to Jobs: Helping Parents Work and Children Thrive initiative
NeighborWorks Southern New Hampshire - 801 Elm Street, 2nd Floor, P.O. Box 3968 - Manchester, NH 03105	02-0455301	501(c)(3)	34,000.	0.			gen. support, staff development, operating support, HOMEteam and 25th anniversary
Neskaya, Inc. 1643 Profile Road, P.O. Box 634 Franconia, NH 03580	74-3043760	501(c)(3)	10,000.	0.			for general support
New American Africans 4 Park Street, Suite 215, P.O. Box Concord, NH 03302-2501	35-2238370	501(c)(3)	8,000.	0.			for support of a Youth Coordinator to serve Concord area youth
New Durham Food Pantry P.O. Box 156 New Durham, NH 03855	02-0470606	501(c)(3)	11,500.	0.			to assist the organization find a permanent location

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New England Grassroots Environmental Fund - P.O. Box 611 - Newmarket, NH 03857	03-0364677	501(c)(3)	151,000.	0.			grantmaking & capacity building, climate & energy solution, gen. support, legal fees
New England Handicapped Sports Association - Mt. Sunapee Resort, P.O. Box 2135 - Newbury, NH 03255-2135	23-7398657	501(c)(3)	10,000.	0.			to assist disabled military veterans and to help others with disabilities learn to ski
New England Kurn Hattin Homes P.O. Box 127 Westminister, VT 05158	03-0179306	501(c)(3)	9,000.	0.			gen. support and the purchase of computerized doll for "Baby, Think It Over" program
New England Ski Museum P.O. Box 267 Franconia, NH 03580-0267	02-0344314	501(c)(3)	29,000.	0.			for general support, the museum expansion, scholarships and the capital campaign
New England Wild Flower Society 180 Hemenway Road Framingham, MA 01701	04-2104768	501(c)(3)	7,266.	0.			for the general and annual fund and designated distribution
New Futures 10 Ferry Street, Suite 307 Concord, NH 03301	02-0525391	501(c)(3)	1,153,452.	0.			for operating and general support, early childhood development and grant writing assistance
New Hampshire Association for the Blind - McGreal Sight Center, 25 Walker Street - Concord, NH 03301	02-0223606	501(c)(3)	53,537.	0.			for general support and designated distributions
New Hampshire Bar Foundation 2 Pillsbury Street, Suite 300 Concord, NH 03301-3502	02-0333762	501(c)(3)	6,894.	0.			for designated distributions
New Hampshire Boat Museum P.O. Box 1195 Wolfeboro Falls, NH 03896	02-0464218	501(c)(3)	104,851.	0.			for designated distribution, operating support, scholarships, new building

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New Hampshire Catholic Charities, Inc. - 215 Myrtle Street, P.O. Box 686 - Manchester, NH 03105-0686	02-0222163	501(c)(3)	29,000.	0.			for Counseling services, the NH Food Bank and for Know Your Rights, Asylum Legal Services
New Hampshire Center for Nonprofits - 194 Pleasant Street, Suite 14 - Concord, NH 03301	81-0555176	501(c)(3)	61,000.	0.			for general support, NH Gives Day, workshops, the cost of bringing Chuck Loring to Plymouth
New Hampshire Center for Public Policy Studies - One Eagle Square, Suite 510 - Concord, NH 03301-4903	02-0492883	501(c)(3)	121,300.	0.			for general, annual and operating support
New Hampshire Conference United Church of Christ - 140 Sheep Davis Road - Pembroke, NH 03275-3711	02-0222165	501(c)(3)	6,500.	0.			for general support and scholarships
New Hampshire Dance Institute 29 Center Street, P.O. Box 1116 Keene, NH 03431	02-0428347	501(c)(3)	15,000.	0.			for maintaining high performance standards, and for tuition assistance
New Hampshire Department of Environmental Services - 29 Hazen Drive, P.O. Box 95 - Concord, NH 03302-0095	02-6000618	Government	14,487.	0.			for the NH Stone Wall Mapping Project
New Hampshire Farm Bureau Federation - 295 Sheep Davis Road - Concord, NH 03301	02-0240282	501(c)(5)	39,000.	0.			for charitable purposes
New Hampshire Fiscal Policy Institute - 64 North Main Street, 3rd Floor - Concord, NH 03301	27-0841484	501(c)(3)	112,250.	0.			to support social justice advocacy policy research, general support and gap funding
New Hampshire Historical Society 30 Park Street Concord, NH 03301	02-0233250	501(c)(3)	62,859.	0.			for general and education programs and publications

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New Hampshire Institute of Art 148 Concord Street Manchester, NH 03104-4858	02-0222154	501(c)(3)	9,959.	0.			for general and operating support, designated distribution and endowed scholarship fund
New Hampshire Legal Assistance-Concord - 117 North State Street - Concord, NH 03301	02-0300897	501(c)(3)	348,500.	0.			for general and operating support, the Senior Law Project and for legal assistance
New Hampshire Mime Company P.O. Box 1301 Portsmouth, NH 03801	02-0338911	501(c)(3)	43,250.	0.			building rehabilitation, ADA compliant bathroom and general and operating support
New Hampshire Music Festival 7 Main Street Plymouth, NH 03264	02-0245614	501(c)(3)	8,916.	0.			for general and operating support and designated distributions
New Hampshire Public Broadcasting 268 Mast Road Durham, NH 03824-4601	94-3443883	501(c)(3)	112,190.	0.			for general support and the production and release of the "Unhooked" project
New Hampshire Public Radio 2 Pillsbury Street, Suite 600 Concord, NH 03301-5003	02-0338667	501(c)(3)	67,350.	0.			for general support, the annual fund, and programming
New Hampshire SPCA 104 Portsmouth Avenue, P.O. Box 196 Stratham, NH 03885-0196	02-6000614	501(c)(3)	2,149,532.	0.			for operating support, designated distribution, capital campaign and hurricane relief
New Hampshire Women's Foundation 18 Low Avenue, Suite 205 Concord, NH 03301	02-0495092	501(c)(3)	147,673.	0.			for general and operating support, grant making, designated distribution, staffing, capacity
New Heights-Adventures for Teens, Inc. - 100 Campus Drive, #23 - Portsmouth, NH 03801-5892	27-1918243	501(c)(3)	73,000.	0.			for general support, scholarships and a challenge grant

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New London Outing Club P.O. Box 1856 New London, NH 03257	02-6012537	501(c)(3)	6,398.	0.			for designated distribution
New Venture Fund 1201 Connecticut Ave NW, Suite 300 Washington, DC 20036	20-5806345	501(c)(3)	85,000.	0.			for America Votes-NH New Leaders Council initiative, and general support
Newfound Lake Region Association 10 North Main Street, Unit 1 Bristol, NH 03222-3512	02-0398396	501(c)(3)	7,500.	0.			for the annual fund and unrestricted use
Newfound Pathways P.O. Box 112 Hebron, NH 03241	46-0961820	501(c)(3)	10,000.	0.			for Multi-use Pedestrian and Bicycle Path Extension
NH Alcohol & Other Drug Service Providers Association - 10 Ferry Street, Suite 307 - Concord, NH 03301-5801	83-0393316	501(c)(3)	112,000.	0.			for operating support
NH Children's Trust, Inc. The Concord Center, 10 Ferry Street, Suite 315 - Concord, NH 03301	27-2458454	501(c)(3)	65,331.	0.			for designated distribution, operating and general support
NH Coalition Against Domestic and Sexual Violence - 4 South State Street, P.O. Box 353 - Concord, NH 03302-0353	02-0360151	501(c)(3)	80,800.	0.			to support the Housing First program and general support
NH Community Loan Fund 7 Wall Street Concord, NH 03301	22-2524015	501(c)(3)	524,400.	0.			for general support, designated distribution, permanent endowment, programs and initiatives
NH Food Bank of NH Catholic Charities - 700 East Industrial Park Drive - Manchester, NH 03109-5622	02-0222163	501(c)(3)	190,854.	0.			for general and operating support, designated distributions and food

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
NH Humanities Council, Inc. 117 Pleasant Street Concord, NH 03301	02-0317350	501(c)(3)	31,152.	0.			for general and operating support, designated distribution and to support humanities
NH Interscholastic Athletic Association - 251 Clinton Street - Concord, NH 03301	02-0234046	501(c)(3)	165,765.	0.			to support implementation of Life of an Athlete
NH Lakes Association 14 Horseshoe Pond Lane Concord, NH 03301	22-2668396	501(c)(3)	61,250.	0.			for general and operating support, program scholarships, Campaign for NH Lakes
NH Preservation Alliance 7 Eagle Square, P.O. Box 268 Concord, NH 03302-0268	22-2603277	501(c)(3)	43,699.	0.			designated distribution, general support, for New Preservation Playbooks Project
NH Public Health Association 4 Park Street, Suite 403 Concord, NH 03302	02-0453814	501(c)(3)	25,500.	0.			for NHPHA Rising Stars and for support of the 2017 Team Up, Take Action conference
NH Sustainable Energy Association 54 Portsmouth Street Concord, NH 03301	20-1013532	501(c)(3)	25,484.	0.			general support, Switzer Fellow, leadership of Local Energy Solutions Work Group
NH Teen Institute for the Prevention of Alcohol & Other Drug - 112 West Pearl Street - Nashua, NH 03060-3342	22-2719838	501(c)(3)	24,500.	0.			for scholarships
NH Theatre Project 959 Islington Street, Suite 3 Portsmouth, NH 03801-8223	02-0419975	501(c)(3)	7,530.	0.			for general support, designated dist., a consultant to assist with first phase of planning
NH Veterans Cemetery Association, Inc. - P.O. Box 626 - Concord, NH 03303-0626	02-0519618	501(c)(3)	15,000.	0.			to support building the Veterans Heritage Learning Center

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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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North Conway Community Center Main Street, P.O. Box 487 North Conway, NH 03860	02-0223336	501(c)(3)	25,250.	0.			for operating and general support, and the capital campaign
North Country Center for the Arts P.O. Box 1060 Lincoln, NH 03251-1060	02-0400662	501(c)(3)	24,499.	0.			for designated distribution, operating support, for Will Power
North Country Council, Inc. 161 Main Street Littleton, NH 03561	02-0311431	Government	10,000.	0.			to develop a scope of work for a coordinated trails plan for Coos County
North Country Education Services Agency, Inc. - 300 Gorham Hill Road - Gorham, NH 03581	02-0304424	501(c)(3)	149,000.	0.			support Coos Dir. Network Coordinator in becoming ECERS-3 Validator, prize incentives
North Country Health Consortium, Inc. - 262 Cottage Street, Suite 230 - Littleton, NH 03561	02-0503184	501(c)(3)	130,000.	0.			Youth Leadership Through Adventure and 2017-2018 Regional Prevention Network SMP
North Haven Sustainable Housing P.O. Box 373 North Haven, ME 04853	20-3828493	501(c)(3)	20,000.	0.			for the Eldercare Campaign
Northeast Organic Farmers Association-New Hampshire - 84 Silk Farm Road - Concord, NH 03301-8301	02-0358727	501(c)(3)	20,000.	0.			to support operations and membership development
Northern Community Investment Corporation - 1 Middle Street, Suite 301 - Lancaster, NH 05819	02-0318035	501(c)(3)	40,000.	0.			for equipment mini-grant program, strengthen marketing, increase membership
Northern Forest Center, Inc. P.O. Box 210 Concord, NH 03302-0210	22-3458955	501(c)(3)	107,125.	0.			gen. support, annual fund, Lancaster Community Energy Initiative, mountain biking

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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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Northern Human Services Administrative Offices, 87 Washington Street - Conway, NH 03818	02-0300994	501(c)(3)	365,000.	0.			for mental health services, Coos Coalition for Young Children and Families
Northern Stage 76 Gates Street, P.O. Box 4287 White River Junction, VT 05001	04-3387268	501(c)(3)	55,500.	0.			for general and operating support and construction of new theatre
Northwoods Stewardship Center 154 Leadership Drive, P.O. Box 220 East Charleston, VT 05833	03-0346759	501(c)(3)	20,000.	0.			to implement an invasive species prevention plan
Norwich Congregational Church P.O. Box 236 Norwich, VT 05055	34-1927041	501(c)(3)	8,300.	0.			for the new windows campaign and the annual fund
Office of Extended Learning-Laconia School District - SAU 30, 39 Harvard Street - Laconia, NH 03246	18-4634095	Government	20,000.	0.			for The REAL Initiative to address needs not covered by Medicaid, for Change Management meeting and unrestricted use
One Sky Community Services 755 Banfield Road, Suite #3 Portsmouth, NH 03801	02-0368955	501(c)(3)	10,354.	0.			
Open Space Institute Land Trust 1350 Broadway, Suite 201 New York, NY 10018	13-3028060	501(c)(3)	10,000.	0.			for operating support
Opera New Hampshire P.O. Box 3426 Manchester, NH 03105-3426	02-6013786	501(c)(3)	18,848.	0.			for a designated distribution, general support and the children opera endowment funding
Opera North 20 West Park Street, Lower Level Lebanon, NH 03766	22-2519789	501(c)(3)	18,500.	0.			for general support and for Blow Me Down Farm: Professional Services

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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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Opportunity Networks 11 Caldwell Drive Amherst, NH 03031	22-2478687	501(c)(3)	10,000.	0.			to improve Assistive Technology, speech, and communication programs and Infrastructure
Organization for Immigrant and Refugee Success - 434 Lake Avenue - Manchester, NH 03103	76-0826598	501(c)(3)	70,844.	0.			NH Immigrant Integration Initiative, land acquisition for New American immigrants
Ossipee Children's Fund, Inc. P.O. Box 685 Center Ossipee, NH 03814	02-0459771	501(c)(3)	23,960.	0.			for designated distribution, general support & programs for low income families
Ossipee Concerned Citizens, Inc. 3 Dore Street Center Ossipee, NH 03814	51-0138791	501(c)(3)	8,000.	0.			for the exterior of the building and improving the aesthetics of the downtown
Pacific Business Group on Health 575 Market Street, Suite 600 San Francisco, CA 94105	94-3093623	501(c)(3)	50,593.	0.			to support participation in the Good Birth for All
Palace Theatre Trust 80 Hanover Street Manchester, NH 03101	23-7356019	501(c)(3)	120,283.	0.			for designated distributions and general support
Partnership for a Drug Free New Hampshire - 10 Ferry Street, #307 - Concord, NH 03301	46-3296303	501(c)(3)	245,000.	0.			operating support, public info campaign to prevent perinatal substance misuse
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472	53-0235320	501(c)(3)	5,250.	0.			for general support
Patriot Resilient Leader Institute P.O. Box 7384 Gilford, NH 03247-7384	46-4105905	501(c)(3)	18,000.	0.			to support day camp and programs

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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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Pemi Bridge House Inc. Bridge House, 260 Highland Street Plymouth, NH 03264	20-1057931	501(c)(3)	37,000.	0.			for operating and general support
Pemi Youth Center 111 Main Street Plymouth, NH 03264	02-0505860	501(c)(3)	31,000.	0.			fundraising event, operating support, equipment for after school program
Pemi-Baker Literacy Taskforce 258 Highland Street, Suite 4 Plymouth, NH 03264	27-2966716	501(c)(3)	7,000.	0.			for operating support and GED programming
Pemi-Valley Habitat for Humanity, Inc. - P.O. Box 238 - Plymouth, NH 03264	02-0462603	501(c)(3)	23,000.	0.			for operating support
Penacook Community Center, Inc. 76 Community Drive, P.O. Box 6008 Penacook, NH 03303-6008	02-6012761	501(c)(3)	106,747.	0.			for enhancing, Stable Relationships in Early Childhood Programs and designated distribution
Peterborough Historical Society 19 Grove Street, P.O. Box 58 Peterborough, NH 03458	02-0333624	501(c)(3)	5,384.	0.			for the Bass Hall sound improvement project, designated distribution and unrestricted use
Peterborough Human Services Fund 1 Grove Street Peterborough, NH 03458	02-0492281	501(c)(3)	15,000.	0.			for the food pantry
Peterborough Players 55 Hadley Road, P.O. Box 118 Peterborough, NH 03458	02-0262885	501(c)(3)	102,709.	0.			for general and operating support
Peterborough Rotary Charitable Fund - P.O. Box 354 - Peterborough, NH 03458	02-0525231	501(c)(3)	10,000.	0.			for QUEST Summer Enrichment Programs

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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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Pew-Owners Association of the Stark Union Church - 42 Riverside Drive - Groveton, NH 03582	02-6014595	501(c)(3)	9,000.	0.			to support exterior renovations and improve the existing website
Phillips Exeter Academy 20 Main Street Exeter, NH 03833-1104	02-0222174	501(c)(3)	39,249.	0.			for designated distribution, annual fund, general support
Piscataquog Land Conservancy 5A Mill Street New Boston, NH 03070	23-7085677	501(c)(3)	70,000.	0.			for the Nissitissit River Project and to purchase land
Pittsfield Youth Workshop P.O. Box 206 Pittsfield, NH 03263	02-0414050	501(c)(3)	22,214.	0.			for general and operating support
Planned Parenthood of Metropolitan Washington DC - 1225 4th Street NE - Washington, DC 20002	53-0204621	501(c)(3)	10,000.	0.			for unrestricted use
Planned Parenthood of Northern New England - 784 Hercules Drive, Suite 110 - Colchester, VT 05446	03-0222941	501(c)(3)	174,000.	0.			for general support, annual fund, Exeter Health Center, protecting advancing health access
Plymouth Area Renewable Energy Initiative - P.O. Box 753 - Plymouth, NH 03264	20-0789969	501(c)(3)	35,000.	0.			to implement the NH Solar Shares program
Plymouth Congregational Church, UCC - Four Post Office Square, P.O. Box 86 - Plymouth, NH 03264	02-0256937	501(c)(3)	8,000.	0.			to be used as needed
Plymouth State University 17 High Street, MSC 48 Plymouth, NH 03264-1595	02-6000037	501(c)(3)	51,433.	0.			designated dist., scholarship, database access, People's Forest celebration

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Plymouth State University Office of Advancement - 17 High Street, MSC 50 - Plymouth, NH 03264	02-6000937	501(c)(3)	66,000.	0.			to provide stipends to teacher candidates who are completing student teaching requirements
Pope Memorial SPCA of Concord-Merrimack County - 94 Silk Farm Road - Concord, NH 03301	02-0239801	501(c)(3)	7,500.	0.			for general support, new computers, Great Danes that were seized
Portsmouth Historical Society P.O. Box 728 Portsmouth, NH 03802	02-0240383	501(c)(3)	224,597.	0.			for general, operating support, Black Heritage Trail, designated dist., Sculptor exhibit
Portsmouth Music and Arts Center 973 Islington Street Portsmouth, NH 03801-4229	22-3883953	501(c)(3)	183,000.	0.			For general and operating support, annual fund, Spring Fever for the Arts
Portsmouth Poet Laureate Program P.O. Box 1196 Portsmouth, NH 03802	56-2527912	501(c)(3)	7,348.	0.			to sustain the Portsmouth Poet Laureate Program and designated distribution
Portsmouth School FUTURES Program Portsmouth High School, 50 Andrew Jarvis Drive - Portsmouth, NH 03801	02-6000714	Government	140,221.	0.			for designated distribution
Portsmouth Smart Growth for the 21st Century - P.O. Box 1566 - Portsmouth, NH 03802	47-3823675	501(c)(3)	5,550.	0.			to support the Vaughan Mall Greening project and general support
Positive Tracks 35 South Main Street Hanover, NH 03755	45-5086315	501(c)(3)	353,000.	0.			for operating and general support, for wheat For Good New Hampshire
Post-Landfill Action Network One Washington St Mills, Suite 320 Dover, NH 03820	46-3019082	501(c)(3)	310,000.	0.			to support capacity building, for the Points of Intervention Tour

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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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Prescott Park Arts Festival P.O. Box 4370 Portsmouth, NH 03802-4370	02-0370018	501(c)(3)	16,250.	0.			for project support, general support, beach cleanup, to buy chitty chitty bang bang car
President and Fellows of Harvard College - Office of Sponsored Programs, 1033 Massachusetts Avenue - Cambridge, MA 02138	04-2103580	501(c)(3)	45,400.	0.			for operating support and designated distribution
ProgressNow Education 215 South Washington Square, Suite Lansing, MI 48933	20-8720291	501(c)(3)	50,000.	0.			to support outreach and education on ACA
Reaching Higher NH 40 North Main Street, Suite 204 Concord, NH 03301	47-4397833	501(c)(3)	10,000.	0.			to engage stakeholders to develop a plan to build public will for college/career readiness
Red River Theatres, Inc. 11 South Main Street, Suite L1-1 Concord, NH 03301	02-0521681	501(c)(3)	11,750.	0.			for general support and 10 for 10 campaign
Regents of the University of Minnesota - NW5957, P.O. Box 1450 - Minneapolis, MN 55485-5957	41-6007513	501(c)(3)	50,000.	0.			for cost-effectiveness of midwife-led care for low-risk pregnancies project
Richards Free Library 58 North Main Street Newport, NH 03773	02-0224075	501(c)(3)	18,901.	0.			for general support, annual gift, support of the Library Arts Center
Riverbend Community Mental Health, Inc. - 3 North State Street, P.O. Box 2032 - Concord, NH 03302-2032	02-0264383	501(c)(3)	23,750.	0.			for general support, camp scholarships, education, to alleviate mental health crowding
Roadwork Center for Cultures in Disputed Territory - 69 Murry Street, Suite 6 - New York, NY 10007	52-1166949	501(c)(3)	10,000.	0.			to support the Roadwork Oral History and Documentary Project

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Rochester Opera House 31 Wakefield Street Rochester, NH 03867	02-0326588	501(c)(3)	20,000.	0.			for operating support
Rockefeller Philanthropy Advisors 6 West 48th Street, 10th Floor New York, NY 10036	13-3615533	501(c)(3)	7,500.	0.			for a New Hampshire nonprofit to participate in Shared Insights Listen for Good Initiative
Rocking the Boat 812 Edgewater Road Bronx, NY 10474	13-4177814	501(c)(3)	10,000.	0.			for the annual Catskills trip and for general support
Rockingham County Conservation District - 110 North Road - Brentwood, NH 03833-6614	02-0277394	Government	19,587.	0.			to support Conservation Equipment and the Soils Health Partnership and other projects
Rockingham VNA & Hospice 137 Epping Road Exeter, NH 03833	02-0274905	501(c)(3)	15,000.	0.			for operating 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	10,000.	0.			for general support
Rye School District Treasurer 48 Post Road Greenland, NH 03840	02-6000761	Government	38,627.	0.			for designated distribution and Rye Regatta project
Saint Anselm College 100 Saint Anselm Drive Manchester, NH 03102	02-0222182	501(c)(3)	17,844.	0.			for scholarships, general support, and research

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Salem Dollars for Scholars P.O. Box 297 Salem, NH 03079	46-4609554	501(c)(3)	6,147.	0.			for designated distributions
Salvation Farms P.O. Box 1174 Morrisville, VT 05661	45-2954564	501(c)(3)	10,000.	0.			to guild capacity
Samaritans, Inc. 103 Roxbury Street, Suite 203 Keene, NH 03431	02-0356727	501(c)(3)	16,836.	0.			for designated distribution
Sanborn Mills, Inc. 7097 Sanborn Road Loudon, NH 03307	02-0523388	501(c)(3)	120,614.	0.			to support Sanborn Mills, Inc. in Loudon, NH
Sandwich Child Care Center, Inc. dba Sandwich Children's Center, 54 Maple Street - Center Sandwich, NH 03227	02-0406149	501(c)(3)	67,250.	0.			for general support, endowment, curriculum and professional development, heating assistance
Sant Bani School 19 Ashram Road Sanbornton, NH 03269	02-2655524	501(c)(3)	25,000.	0.			for the Headmasters Discretionary Fund
SAU #20 123 Main Street Gorham, NH 03581	02-6000554	Government	6,382.	0.			to support food purchased and class trips
SAU #23-Haverhill Cooperative School District - 2975 Dartmouth College Highway, Suite 1 - North Haverhill, NH 03774-4535	02-0276161	Government	27,698.	0.			for designated distributions
SAU #36-White Mountains Regional School District - 14 King Square - Whitefield, NH 03598	02-0263578	Government	7,000.	0.			to purchase a commercial grade snow machine

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SAU #49-Governor Wentworth Regional School District - P.O. Box 190 - Wolfeboro Falls, NH 03896-0190	02-0263472	Government	44,200.	0.			for School's out program, Camp Intervention, afterschool programs, NH tackles hunger
SAU #52-Portsmouth School District 1 Junkins Avenue, Unit 402 Portsmouth, NH 03801-4481	02-6000714	Government	22,500.	0.			for general support, hearing assessment tool, school programs, purchase snowshoes
SAU #55-Timberlane Regional School District - 30 Greenough Road - Plaistow, NH 03865	02-0267686	Government	5,806.	0.			for designated distribution and NH tackles hunger
SAU #60-Fall Mountain Regional School District - 122 NH Route 12A, P.O. Box 720 - Langdon, NH 03602	02-0269789	Government	24,500.	0.			for Outdoor Education program and support of NH tackles hunger
SAU #80 Shaker Regional School District - 58 School Street - Belmont, NH 03220	02-0301653	Government	13,500.	0.			for the creation of a Makerspace area, and robotics programs
SAU #8-Concord School District 38 Liberty Street Concord, NH 03301	02-6000929	Government	24,194.	0.			for designated distribution, NH tackles hunger, liaison and various programs
SAU #9-Conway/Bartlett/Jackson School Districts - 176A Main Street - Conway, NH 03818-6164	02-6000189	Government	16,063.	0.			for general support, designated distribution, STEM programs
Scenic America 1307 New Hampshire Avenue NW Washington, DC 20036	23-2188166	501(c)(3)	100,000.	0.			for general support
Seacoast Community School 100 Campus Drive, #20 Portsmouth, NH 03801	02-0273466	501(c)(3)	60,000.	0.			for operating support

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Seacoast Eat Local 2 Washington Street, Suite 331 Dover, NH 03820	45-2547575	501(c)(3)	13,000.	0.			for general support, SNAP and Close the Gap programs
Seacoast Mental Health Center-Portsmouth Office - 1145 Sagamore Avenue - Portsmouth, NH 03801	02-0262862	501(c)(3)	16,756.	0.			for general support, anxiety mgmt. groups, training, and other programs
Seacoast Outright P.O. Box 842 Portsmouth, NH 03802	02-0470822	501(c)(3)	6,347.	0.			for general support
Seacoast Repertory Theatre 125 Bow Street Portsmouth, NH 03801	02-0419993	501(c)(3)	15,500.	0.			for general support, scholarships and productions
Seacoast Science Center, Inc. 570 Ocean Boulevard Rye, NH 03870	02-0526488	501(c)(3)	114,162.	0.			for general support, designated distributions, annual fund, feasibility study and expenses
Second Start 17 Knight Street Concord, NH 03301	02-0302477	501(c)(3)	25,250.	0.			for general support and immigrant and refugee support
Serenity Place 101 Manchester Street Manchester, NH 03101	02-0347186	501(c)(3)	314,138.	0.			to support Serenity Place's WRAP Services and Safe Stations
SHARE Fund 150 Wakefield Street, Suite 14 Rochester, NH 03867	26-3695848	501(c)(3)	10,000.	0.			for food and fuel
SHARE Outreach, Inc. One Columbus Avenue Milford, NH 03055	20-4743388	501(c)(3)	46,000.	0.			for general and operating support

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Society for the Protection of New Hampshire Forests - 54 Portsmouth Street - Concord, NH 03301-5400	02-0222237	501(c)(3)	339,638.	0.			for general support, designated distribution, conservation activities, property maint.
Sojourns Community Health Center 4923 US Route Five Westminster, VT 05158	62-1789197	501(c)(3)	90,359.	0.			for general support and participation in Weaving an Impactful Network
Sophia's Hearth Family Center 700 Court Street Keene, NH 03431	02-0498055	501(c)(3)	75,000.	0.			to support the vision campaign
South Church-The Unitarian Universalist Church of Portsmouth - 292 State Street - Portsmouth, NH 03801	02-0231628	501(c)(3)	21,884.	0.			for designated distribution, capital campaign and annual support
Southeast Land Trust of New Hampshire - 12 Center Street, 2nd Floor, P.O. Box 675 - Exeter, NH 03833	02-0355374	501(c)(3)	137,500.	0.			for general support, SELT campaign, operating support
Southeastern New Hampshire Alcohol and Drug Abuse Services - 272 County Farm Road - Dover, NH 03820	02-0347931	501(c)(3)	11,000.	0.			development planning, help NH residents receive addiction treatment services
Southeastern Regional Education Service Center, Inc. - 29 Commerce Drive - Bedford, NH 03110	02-0315121	501(c)(3)	25,000.	0.			to provides the personnel and resources required to address the unmet mental health needs
Southern District YMCA-Camp Lincoln Inc. - 67 Ball Road, P.O. Box 729 - Kingston, NH 03848	04-3383996	501(c)(3)	6,432.	0.			for general support and designated distribution
Southern New Hampshire Services 40 Pine Street, P.O. Box 5040 Manchester, NH 03108-5040	02-0268285	501(c)(3)	162,650.	0.			for operating support, quality improvements and children's programs

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Southern NH Planning Commission 438 Dubuque Street Manchester, NH 03012	02-0274713	Government	30,000.	0.			for activities towards the advancement for the commuter rail to Nashua and Manchester
Southwest Region Planning Commission - 37 Ashuelot Street - Keene, NH 03431	02-0359624	Government	110,000.	0.			for Complete Streets initiative
Southwestern Community Services-Keene - P.O. Box 603 - Keene, NH 03431-0603	02-6013808	501(c)(3)	60,000.	0.			for the GAP fund and Sullivan County transportation program
Spark! Community Center, Inc. 75 Bank Street Suite L-08 Lebanon, NH 03766	32-0430569	501(c)(3)	10,000.	0.			for operating support
Spaulding Rehabilitation Network Development Office, 1575 Cambridge Cambridge, MA 02138	04-2551124	501(c)(3)	100,000.	0.			to support expansion of the Dean Center for Tick Borne Illness
Spaulding Youth Center 72 Spaulding Road Northfield, NH 03276-4608	02-0244216	501(c)(3)	11,000.	0.			for annual support, general support and for strategic planning process and creation
Squam Lakes Association 534 US Route 3, P.O. Box 204 Northfield, NH 03276-4608	02-0256498	501(c)(3)	22,750.	0.			for general support, for investigation/action plan to address contaminants in the Watershed
Squam Lakes Conservation Society P.O. Box 696 Holderness, NH 03245	02-6012747	501(c)(3)	41,000.	0.			for general support, annual fund and operating support
Squam Lakes Natural Science Center P.O. Box 173 Holderness, NH 03245	02-0271824	501(c)(3)	27,500.	0.			for general support, Nature and Water Exhibits and for new lake cruise headquarters 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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St, Joseph Catholic School 308 New Mannsdale Road Madison, MS 39110	64-0354039	501(c)(3)	20,000.	0.			for Dell and MacBook Pro computers
St. John's Episcopal Church 100 Chapel Street Portsmouth, NH 03801	02-0222210	501(c)(3)	6,916.	0.			for designated distribution and St. John's Choir School
St. Joseph Community Services, Inc. - 395 Daniel Webster Highway, P.O. Box 910 - Merrimack, NH 03054	02-0335003	501(c)(3)	107,000.	0.			for operating support and meals on wheels
St. Jude's Children's Research Hospital - 501 St. Jude Place - Memphis, TN 38105	62-0646012	501(c)(3)	10,500.	0.			for general support
St. Kieran Community Center for the Arts - 155 Emery Street - Berlin, NH 03570	02-0523050	501(c)(3)	20,350.	0.			for general support, Economic and Audience Development 2018
St. Matthew's Church 7 North Mast Street Goffstown, NH 03045	02-6006545	501(c)(3)	12,500.	0.			for the Parish operating fund
St. Paul's School 325 Pleasant Street Concord, NH 03301	02-0222227	501(c)(3)	6,611.	0.			for designated distribution and scholarships
St. Paul's United Methodist Church 335 Smyth Road Manchester, NH 03104	02-6008928	501(c)(3)	8,585.	0.			for a designated distribution
St. Vincent de Paul of Hampton 289 Lafayette Road Hampton, NH 03842	46-2464394	501(c)(3)	8,000.	0.			for a new air conditioning unit

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Starr King Unitarian Universalist Fellowship - 101 Fairgrounds Road, P.O. Box 337 - Plymouth, NH 03264-0337	02-0361409	501(c)(3)	10,000.	0.			for general support
Starting Point: Services for Victims of Domestic & Sexual - P.O. Box 1972 - Conway, NH 03818	02-0365780	501(c)(3)	8,500.	0.			for general support, for Transitional Housing Project and to help with client special needs
State of New Hampshire Treasury 25 Capitol Street, Room 121 Concord, NH 03301	02-6000618	Government	63,737.	0.			for designated distribution, Shielding Forest expenses and the Urban Forestry Center
Stevens High School 175 Broad Street Claremont, NH 03743	02-6000158	Government	8,950.	0.			for a designated distribution
Strafford Nutrition & Meals on Wheels - 25 Bartlett Avenue, Suite A - Somersworth, NH 03878	26-4545462	501(c)(3)	16,000.	0.			for delivery service and for Meals on Wheels
Strawberry Banke Museum P.O. Box 300 Portsmouth, NH 03802-0300	02-0260158	501(c)(3)	52,817.	0.			for general and operating support, designated distribution, Puddledock Pond Skating program
Sullivan County 14 Main Street Newport, NH 03773	02-6000870	Government	25,000.	0.			to provide place-based ecology education, support, professional development opportunities
Sustainable Harvest International P.O. Box 1447 Ellsworth, ME 04605-1447	43-2023182	501(c)(3)	72,250.	0.			for annual and general support and the campaign
Symphony NH 6 Church Street Nashua, NH 03060	02-6012500	501(c)(3)	17,000.	0.			to support Symphony NH Neighborhood Connections and Family Concert

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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Tabor Academy 66 Spring Street Marion, MA 02738	04-2103632	501(c)(3)	15,000.	0.			for unrestricted use
TARA Foundation P.O. Box 379 Meriden, NH 03770	20-8634407	501(c)(3)	15,000.	0.			for repairs to Khari Gonpa in Nepa
Taylor Community 435 Union Avenue Laconia, NH 03246	02-0222149	501(c)(3)	6,000.	0.			for the 2017 Music Series and the annual appeal
Temple Adath Yeshurun 152 Prospect Street Manchester, NH 03104	02-0243765	501(c)(3)	20,830.	0.			for general support and cemetery improvements
The A. Jean Brugger Education Project, Inc. - P.O. Box 541 - South Pasadena, CA 91031	04-3558890	501(c)(3)	6,180.	0.			for general support and scholarships
The Aloha Foundation, Inc. 2968 Lake Morey Road Fairlee, VT 05045	03-6016791	501(c)(3)	11,750.	0.			for general support and Inspiring Kids curriculum
The American Fund for Charities c/o GMA Foundations, 2 Liberty Square, Suite 500 - Boston, MA 02109	52-2109597	501(c)(3)	50,000.	0.			to support the New Citizenship Institute AFC
The Cabaret Project of St. Louis 7832 Stanford Avenue Saint Louis, MO 63130	27-2766810	501(c)(3)	7,000.	0.			for the annual fund and sponsorship of visiting artist for annual gala
The Children's Place and Parent Education Center - 27 Burns Avenue, P.O. Box 576 - Concord, NH 03301	02-0338647	501(c)(3)	11,561.	0.			for general support, parent education, assess and lay groundwork for a strategic plan

Schedule I (Form 990)

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

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The Community School 1164 Bunker Hill Road South Tamworth, NH 03883	02-0428719	501(c)(3)	20,000.	0.			for general support
The Conservation Fund 1655 North Fort Meyer Drive, Suite Arlington, VA 22209-3199	52-1388917	501(c)(3)	180,500.	0.			conservation, stewardship, future work along Androscoggin Valley and Mahoosuc region
The Derryfield School 2108 River Road Manchester, NH 03104	02-0265542	501(c)(3)	9,746.	0.			for designated distribution, general support and the annual fund
The Edge Ensemble Theatre P.O. Box 1815 Keene, NH 03431	27-2589496	501(c)(3)	15,000.	0.			for 2017-18 production year general support
The Explorers Club 46 East 70 Street New York, NY 10021	13-1866795	501(c)(3)	24,000.	0.			for book cleaning and cataloging project of the Library and Archives Committee
The Family Place 319 US Route 5 Norwich, VT 05055	03-0305264	501(c)(3)	34,923.	0.			for operating and general support, annual fund and the Families Learning Together Program
The Fells 456 Route 103A, P.O. Box 276 Newbury, NH 03255	04-3345078	501(c)(3)	13,100.	0.			for general support, Treasure the Fells, for the John Hay home
The First Tee of New Hampshire, Inc. - 22 North Road - North Hampton, NH 03862	01-0749557	501(c)(3)	12,300.	0.			for general support and the Andrew Hunt Challenge
The Friendly Kitchen P.O. Box 373 Concord, NH 03302	02-0354057	501(c)(3)	5,500.	0.			for general support

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The Grammar School, Inc. 69 Hickory Ridge Road South Putney, VT 05346	03-0211036	501(c)(3)	5,500.	0.			for general support
The Granite YMCA 117 Market Street Manchester, NH 03101-1972	02-0222248	501(c)(3)	9,521.	0.			for general support, designated distribution, Power Scholars Learning Academy, Camp Foss
The Grapevine Family & Community Resource Center - 4 Aiken Street, P.O. Box 637 - Manchester, NH 03101-1972	02-0499088	501(c)(3)	28,043.	0.			for designated distribution, general support, Grapevine Family Resource Center
The Gundalow Company 60 Marcy Street Portsmouth, NH 03801	02-0598530	501(c)(3)	120,064.	0.			for general support, annual fund, watershed model, Learning lab
The Joan G. Lovering Health Center P.O. Box 456 Greenland, NH 03840-0456	22-2572590	501(c)(3)	13,300.	0.			for general support and roof repairs
The Mental Health Center for Southern New Hampshire - 10 Tsienneto Road - Derry, NH 03038-1505	02-0301530	501(c)(3)	10,000.	0.			to support the Wellness Works program
The Mental Health Center of Greater Manchester - 401 Cypress Street - Manchester, NH 03103	02-0258994	501(c)(3)	35,250.	0.			for general support, annual fund, shape Kids Total Wellness Program
The Miami Foundation 40 NW 3rd Street, Suite 305 Miami, FL 33128	65-0350357	501(c)(3)	10,000.	0.			for the Hurricane Relief Fund
The Monadnock Conservancy 15 Eagle Court, P.O. Box 337 Keene, NH 03431	22-3030420	501(c)(3)	143,423.	0.			for general support and designated distributions

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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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The National Film Preserve, Ltd. 800 Jones Street Berkeley, CA 94710	23-7426302	501(c)(3)	8,725.	0.			for a show ring sponsorship of the Telluride Film Festival
The Nature Conservancy/New Hampshire - 22 Bridge Street, 4th Floor - Concord, NH 03301-4987	53-0242652	501(c)(3)	354,458.	0.			for general, operating, and annual support, designated distributions, land projects
The North Hampton Public Library 237A Atlantic Avenue North Hampton, NH 03862	02-0260137	501(c)(3)	12,426.	0.			for general support and designated distribution
The Portsmouth Athenaeum P.O. Box 848 Portsmouth, NH 03802	02-0245312	501(c)(3)	36,646.	0.			for general support, designated distribution and 1817 impact campaign
The Rambo Committee, Inc. 1648 River Ridge Williamsburg, VA 23185	23-7124867	501(c)(3)	40,000.	0.			for building a new nursing hostel and furnishings at the Christian Hospital
The River Center Family & Community Resource Center - 9 Vose Farm Road, Suite 115 - Peterborough, NH 03458	22-3181410	501(c)(3)	18,000.	0.			for operating and general support, services at The River Center and mural and landscaping
The Ron Finley Project P.O. Box 3664 Beverly Hills, CA 90212	47-1416564	501(c)(3)	10,000.	0.			for the garden property purchase
The Salvation Army - Berlin 15 Cole Street, P.O. Box 495 Berlin, NH 03570	13-5562351	501(c)(3)	7,000.	0.			to provide basic and emergency support services
The Salvation Army - Manchester 121 Cedar Street Manchester, NH 03101	13-5562351	501(c)(3)	6,907.	0.			for general support, designated distribution, Santa Fund, Kids Cafe

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The Salvation Army Northern New England Division - Legal Department, 440 West Nyack Road - West Nyack, NY 10994	13-5562351	501(c)(3)	64,760.	0.			for designated distributions
The Shriners Hospital for Children P.O. Box 31356 Tampa, FL 33631-3356	04-2121377	501(c)(3)	11,708.	0.			for designated distribution
The Summer Camp 8 Church Street Bridgton, ME 04009	13-3341224	501(c)(3)	10,000.	0.			for general support
The Upper Room, A Family Resource Center - 36 Tsienneto Road, P.O. Box 1017 - Derry, NH 03038	02-0400769	501(c)(3)	15,000.	0.			for operating support
The Walden School 30 Monterey Boulevard, Suite E San Francisco, CA 94131	35-2374612	501(c)(3)	12,000.	0.			for the Walden School Players' residency for 2017
The Winnepesaukee Playhouse 50 Reservoir Road Meredith, NH 03253-5514	74-3199207	501(c)(3)	10,000.	0.			for operating support
The Wright Museum of World War II P.O. Box 1212 Wolfeboro, NH 03844-1212	27-4362364	501(c)(3)	15,000.	0.			for general support and for special 2017 projects
Tillotson Center, Inc. P.O. Box 51 Colebrook, NH 03576	27-3070510	501(c)(3)	35,000.	0.			to provide general operating support over three years
Tilton School 30 School Street Tilton, NH 03276	02-0222239	501(c)(3)	101,700.	0.			for scholarship assistance

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Tin Mountain Conservation Center, Inc. - 1245 Bald Hill Road - Albany, NH 03818	02-0353541	501(c)(3)	32,577.	0.			gen. support, designated dist., new equipment, environmental education programs
Tiny Twisters Child Care Center 12 Rowell Drive Franklin, NH 03235	20-5118396	501(c)(3)	20,000.	0.			for operating support
TLC Family Resource Center P.O. Box 1098 Claremont, NH 03743	52-2439830	501(c)(3)	68,300.	0.			for general support, supports and programs
Tostan 641 S Street NW, 3rd Floor Washington, DC 20001	98-0118876	501(c)(3)	125,000.	0.			to support scaling up and replication of Tostan's programs in 2017 and beyond
Town of Canaan, VT P.O. Box 159 Canaan, VT 05903	03-0225351	Government	22,000.	0.			to complete Phase Three of the Heart and Soul community engagement process
Town of Lancaster, NH 25 Main Street Lancaster, NH 03584-1511	02-6000462	Government	74,824.	0.			for holiday decorations and resident energy efficiency incentive programs
Town of Mason 8 Darling Hill Road Mason, NH 03048	02-0279912	Government	40,950.	0.			for the reclamation, repair and maintenance of the Town of Mason Rail Trail
Town of Peterborough, NH 1 Grove Street Peterborough, NH 03458	02-6000690	Government	6,776.	0.			for general support, designated distribution, maintenance of public gardens
Town of Peterborough, NH-Recreation Department - 64 Union Street - Peterborough, NH 03458	02-6000690	Government	22,536.	0.			for designated distribution

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Town of Randolph, NH RR1, Box 1429, Durand Road Randolph, NH 03570	02-0343609	Government	84,900.	0.			for the reclamation, repair and maintenance of the Town of Mason Rail Trail
Town of Stark, NH 148 Northside Road Stark, NH 03582	02-6000851	Government	15,666.	0.			for designated distribution
Town of Stratford, NH P.O. Box 366 North Stratford, NH 03590	02-6000864	Government	7,049.	0.			for designated distribution, for construction of a pavilion in the center
Town of Swanzey, NH 620 Old Homestead Highway Swanzey, NH 03446	02-6000902	Government	15,400.	0.			for renovations to Whitcomb Hall
Town of Walpole, NH-Conservation Commission - P.O. Box 729 - Walpole, NH 03608-0729	02-2358779	Government	9,235.	0.			for designated distribution
Toxics Action Center-Eastern MA 294 Washington Street, Suite 500 Boston, MA 02108-4612	04-3211693	501(c)(3)	20,000.	0.			for protecting New Hampshire Communities from Emerging Drinking Water Threats
Triangle Club Inc. 120 Broadway Dover, NH 03821	22-2533853	501(c)(3)	92,500.	0.			for general support, Capital campaign, rocking chairs, renovations,
Tri-County Community Action Program, Inc. - 30 Exchange Street - Berlin, NH 03570	02-0267404	501(c)(3)	27,493.	0.			for fuel assistance and Homeless Nutrition Community Meal
Trout Unlimited 1777 North Kent Street, Suite 100 Arlington, VA 22209-2133	38-1612715	501(c)(3)	144,800.	0.			for Improving Flood Resiliency in NH Communities and pond and stream restorations

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Trust for Public Land - New Hampshire & Vermont Office - 3 Shipman Place - Montpelier, VT 05602	23-7222333	501(c)(3)	120,500.	0.			general support, conservation project, Manager of National Outreach and Advocacy
Trustees of Boston University 1 Silber Way Boston, MA 02115	04-2103547	501(c)(3)	31,000.	0.			for general support, living expenses, Here & Now program
Trustees of Dartmouth College Office of Gift Recording, 6066 Development Office - Hanover, NH 03755-3555	02-0222111	501(c)(3)	60,460.	0.			for scholarships, general support and designated distribution
Tufts University-Cummings School of Veterinary Medicine - 200 Westboro Road - North Grafton, MA 01536-1895	04-2103634	501(c)(3)	15,793.	0.			for designated distribution
Turning Points Network 11 School Street Claremont, NH 03743	02-0350899	501(c)(3)	20,700.	0.			for general support and support services
Twin Pines Housing Trust 226 Holiday Drive, Suite 20 White River Junction, VT 05001	22-2809527	501(c)(3)	23,250.	0.			for general and operating support
UNH Office of Sponsored Research Service Building, 51 College Road Durham, NH 03824-3585	02-6000937	501(c)(3)	82,237.	0.			for NH listens
Unitarian Universalist Service Committee - P.O. Box 808 - Newark, NJ 07101-0808	04-6186012	501(c)(3)	10,000.	0.			for unrestricted support
United Campus Ministry 15 Mill Road Durham, NH 03824	02-0259476	501(c)(3)	45,933.	0.			designated distributions, food, associate chaplain and admin asst. positions

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United Church of Christ in North Hampton - 295 Atlantic Avenue - North Hampton, NH 03862	02-6036833	501(c)(3)	18,024.	0.			for general support and for ADA compliance,
United Church of Penacook 21 Merrimack Street Penacook, NH 03303	02-0244218	501(c)(3)	86,747.	0.			for designated distribution
United Way of Greater Nashua 20 Broad Street Nashua, NH 03064	02-6015642	501(c)(3)	33,500.	0.			to bring string instruments to Nashua schools, for Caregivers and ONE Greater Nashua
United Way of Massachusetts Bay, Inc. - 51 Sleeper Street - Boston, MA 02210	04-2382233	501(c)(3)	99,203.	0.			for designated distributions, general support and Early childhood programs
University of New Hampshire Foundation, Inc. - Elliott Alumni Center, 9 Edgewood Road - Durham, NH 03824	02-0437506	501(c)(3)	1,481,554.	0.			gen. & annual support, designated distributions, scholarships, other programs
Upper Connecticut Valley Hospital 181 Corliss Lane Colebrook, NH 03576	02-0276210	501(c)(3)	100,000.	0.			for expansion and improvements
Upper Saco Valley Land Trust P.O. Box 424 North Conway, NH 03860-0424	02-0521030	501(c)(3)	23,000.	0.			for operating support, website project and general support
Upper Valley Haven, Inc. 713 Hartford Avenue White River Junction, VT 05001	03-0277908	501(c)(3)	30,423.	0.			for general, operating, annual support, support of UV Strong's response to the July flooding
Upper Valley Housing Coalition P.O. Box 17 Lebanon, NH 03766	20-0363702	501(c)(3)	7,500.	0.			for analysis of workforce housing in the UV/ possible affiliation with Vital Communities

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Upper Valley Land Trust, Inc. 19 Buck Road Hanover, NH 03755	02-0387997	501(c)(3)	194,750.	0.			for general support, annual fund, FCA, Capital Campaign, conservation endowment
Upper Valley Music Center 63 Hanover Street, P.O. Box 826 Lebanon, NH 03766	03-0345579	501(c)(3)	11,554.	0.			for general and operating support, expenses
Upper Valley Snow Sports Foundation - 160 Whaleback Mountain Road - Enfield, NH 03748	46-2741734	501(c)(3)	10,000.	0.			for the summer fund drive
Upper Valley Trails Alliance Inc. P.O. Box 1215 Norwich, VT 05505	03-0369847	501(c)(3)	40,000.	0.			for general support, annual fund, Team AMP, Cornish Colony Film, Trail finder expansion
Valley Regional Hospital 243 Elm Street Claremont, NH 03743	02-0222118	501(c)(3)	15,000.	0.			for Youth SBIRT implementation
Vanguard Charitable Endowment Program - P.O. Box 9509 - Warwick, RI 02889	23-2888152	501(c)(3)	137,947.	0.			for addition to the David W. Lyon "V" Fund
Vaughan Community Health Service, Inc. - P.O. Box 401 - North Conway, NH 03860	02-0269550	501(c)(3)	21,560.	0.			for general support, food pantry, heating system for Endeavor Recovery House
Vermont Academy 10 Long Walk, P.O. Box 500 Saxtons River, VT 05154-0500	03-0179600	501(c)(3)	5,500.	0.			for general support
Vermont Energy Education Program P.O. Box 1364 Montpelier, VT 05601	45-5591876	501(c)(3)	25,000.	0.			for New Hampshire Energy Education 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.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Vermont Energy Investment Corporation - 128 Lakeside Avenue, Suite 401 - Burlington, VT 05401	03-0304418	501(c)(3)	202,448.	0.			to provide leadership and coordination for a value chain approach in Energy Efficiency
Vermont Food Bank 33 Parker Road Barre, VT 05641	22-3021942	501(c)(3)	10,272.	0.			for general support and the Backpack program
Vermont Institute of Natural Science - 6565 Woodstock Road, P.O. Box 1281 - Quechee, VT 05059	03-0231665	501(c)(3)	25,000.	0.			for new building construction, PBEE programs, PD, outreach and teacher support
Vermont Land Trust 8 Bailey Avenue Montpelier, VT 05602	03-0264836	501(c)(3)	52,250.	0.			for conservation, general support and Watershed protection
Visiting Nurse Home Care & Hospice of Carroll County - 1529 White Mountain Highway, P.O. Box 432 - North Conway, NH 03860	02-0311473	501(c)(3)	32,588.	0.			for general support, Hospice program, Advance Care Planning Program
Vital Communities 195 North Main Street White River Junction, VT 05001	03-0355283	501(c)(3)	168,877.	0.			for general support, designated distribution, Farm to School, annual fund, Wellboard program
Wadleigh Library Development Fund 49 Nashua Street Milford, NH 03055	22-2670704	501(c)(3)	5,687.	0.			for designated distribution
Walpole Historical Society P.O. Box 292 Walpole, NH 03608	23-7413441	501(c)(3)	22,289.	0.			for designated distributions and general support
Weathervane Theatre Players, Inc. 389 Lancaster Road, P.O. Box 127 Whitefield, NH 03598	02-0327698	501(c)(3)	22,577.	0.			designated dist., general operations, lighting equipment, online ticketing

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
Webster House 135 Webster Street Manchester, NH 03104	02-0223334	501(c)(3)	5,500.	0.			for general support and Webster House Summer program for the youth residents
Wentworth Economic Development Corporation - 7 Center Street, P.O. Box 641 - Wolfeboro, NH 03894	02-0474842	501(c)(3)	20,000.	0.			for general support and Cotton Valley Trail work on new trails
Wesleyan University-Office of Alumni Relations - 318 High Street - Middletown, CT 06459	06-0646959	501(c)(3)	12,110.	0.			for designated distribution
West Central Services, Inc. 9 Hanover Street, Suite 2 Lebanon, NH 03766	22-2645978	501(c)(3)	15,673.	0.			for designated distribution, general support, annual fund, mental health services
WGBH Educational Foundation 1 Guest Street Boston, MA 02135	04-2104397	501(c)(3)	9,250.	0.			for general support, Ralph Lowell Society and WCRB
White Birch Community Center P.O. Box 2035 Henniker, NH 03242	02-0325474	501(c)(3)	7,892.	0.			for designated distribution
White Horse Addiction Center, Inc. P.O. Box 487 Ctr Ossipee, NH 03814	47-2446719	501(c)(3)	6,646.	0.			for general and operating support
White Mountain Community Health Center - 298 White Mountain Highway, P.O. Box 2800 - Conway, NH 03818	02-0358715	501(c)(3)	21,000.	0.			for operating support
White Mountain Science, Inc. P.O. Box 671 Bethlehem, NH 03574	46-2915706	501(c)(3)	45,500.	0.			to support the mobile STEM Lab providing afterschool programming in Coos County

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
White Pine Programs 330 Mountain Road Cape Neddick, ME 03902	02-0514793	501(c)(3)	3,500.	0.			afterschool nature-connection programs for underserved children in Portsmouth
White River Partnership P.O. Box 705 South Royalton, VT 05068-0705	03-0371746	501(c)(3)	74,348.	0.			for the Monitoring the White River program and Hyde Dam Removal
Willing Hands Enterprises P.O. Box 172 Lebanon, NH 03766	20-2204811	501(c)(3)	6,615.	0.			for designated distribution, general and unrestricted support
Wilton Community and Christmas Store - P.O. Box 312 - Wilton, NH 03086	46-5657969	501(c)(3)	13,000.	0.			for operating support
Winchester Learning Center 109 Keene Road Winchester, NH 03470-3130	02-0513507	501(c)(3)	22,500.	0.			for general support
Winnacunnet Dollars for Scholars, Inc. - P.O. Box 1593 - North Hampton, NH 03862-1593	04-2296967	501(c)(3)	14,771.	0.			for designated distribution and scholarships
WISE 38 Bank Street Lebanon, NH 03766-1728	02-0346512	501(c)(3)	151,700.	0.			for general and operating support, capital campaign, annual fund, programs
Wolfeboro Area Children's Center 180 South Main Street Wolfeboro, NH 03894	02-0314542	501(c)(3)	29,000.	0.			for interactive technology, financial assistance, generator
Wolfeboro Area Recreation Association - 15 North Main Street, Suite 8, P.O. Box 838 - Wolfeboro, NH 03894-0838	02-0495737	501(c)(3)	21,500.	0.			for endowment, Team assistance program, maint. And operating costs

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wolfeboro Senior Center and Meals P.O. Box 91 Wolfeboro, NH 03894	27-3941022	501(c)(3)	5,100.	0.			for exercise programs and expand meals & activities service period
Womankind Counseling Center 21 Green Street, Suite 2 Concord, NH 03301-4021	02-0334169	501(c)(3)	25,000.	0.			for Family Ties
Women Donors Network 565 Commercial Street, Suite 300 San Francisco, CA 94111-3031	05-0542397	501(c)(3)	77,000.	0.			Jean Hardisty Catalytic Impact Fund, operating support, awards, Reflective Democracy
Women Thrive Worldwide 1875 Connecticut Ave NW, Suite 405 Washington, DC 20009-5713	52-2100597	501(c)(3)	10,250.	0.			for operating support and matching gift
Womanaid of Greater Portsmouth P.O. Box 4154 Portsmouth, NH 03802-4154	20-3200492	501(c)(3)	6,000.	0.			for general support
Women's Rural Entrepreneurial Network - 22 Park Avenue, P.O. Box 331 - Bethlehem, NH 03574	02-0492339	501(c)(3)	26,250.	0.			for operating and general support and local food access
Wood Island Life Saving Station Association - P.O. Box 11 - Kittery Point, ME 03905	45-3543669	501(c)(3)	200,000.	0.			for materials and labor during Phase Two of construction
Worcester County Horticultural Society - P.O. Box 598 - Boylston, MA 01505-0598	04-1988945	501(c)(3)	80,000.	0.			for the Tower Hill Botanic Garden to support the Garden within Reach
World Affairs Council of New Hampshire - 2500 North River Road - Manchester, NH 03106	02-0239519	501(c)(3)	13,342.	0.			WorldQuest competition, designated distribution and strategic planning process

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Yale Club of New Hampshire 7 Ambler Way Durham, NH 03824	02-6007373	501(c)(3)	159,796.	0.			for scholarships
YMCA Camp Coniston P.O. Box 185 Grantham, NH 03753-0185	04-3357821	501(c)(3)	39,359.	0.			for campership support
YMCA of Greater Nashua 10 Cotton Road, Suite 1 Nashua, NH 03063	02-0222250	501(c)(3)	105,000.	0.			for a capital match and the annual fund
York Land Trust, Inc. 1 Long Neck Marsh Road York Harbor, ME 03909	22-2793161	501(c)(3)	111,383.	0.			for designated distribution, general support, annual fund, strategic plan

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Scholarships	1610	6,214,579.	0.		

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

Part I, Line 2:

The Foundation's procedures for monitoring the use of grant funds in the United States:

1. All grant awards specify the purpose for which funds must be used.
2. Grant awards from donor advised and designated funds require that grantees agree to use funds for their stated purpose.
3. For competitive application grant awards, the Foundation requires and maintains final grant reports from each grantee on how grant funds were used.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2017

Open to Public Inspection

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

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization

New Hampshire Charitable Foundation

Employer identification number

02-6005625

Part I Questions Regarding Compensation

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

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as, 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 on line 1a?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2017

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Richard Ober President	(i)	268,761.	0.	12,000.	27,515.	24,202.	332,478.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Michael Wilson VP/Chief Financial Officer	(i)	174,507.	2,500.	10,000.	18,517.	27,081.	232,605.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Katherine Merrow VP of Community Impact	(i)	140,536.	2,750.	8,500.	14,523.	2,425.	168,734.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

Part I, Line 7:

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

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for the latest information.

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

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	101	11,931,536.	Avg Hi/Low Gift Date
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (_____)				
26	Other ▶ (_____)				
27	Other ▶ (_____)				
28	Other ▶ (_____)				

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2017

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

Schedule M, Line 32b:

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

New Hampshire Charitable Foundation

Employer identification number

02-6005625

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

and enhance the watershed near the confluence of the Connecticut and
White rivers; and the Oliver J. and Dorothy Penniman Hubbard Fund,
which supports efforts to prevent substance use disorders among the
state's residents.

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

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

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

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

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

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

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

All Board Members and staff receive the written conflict of interest policy
which clearly defines what constitutes a conflict. Each person is asked to
document and sign a statement recording his or her personal conflicts.
These forms are updated annually. In addition, during grant making
discussions, those who have a conflict with the organization being
discussed are asked to remind others of their conflicts. Those with a

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

declared conflict are not eligible to discuss or vote on grant making for those organizations with which they have a conflict.

Form 990, Part VI, Section B, Line 15:

The process for determining compensation for the Foundation's President includes an annual review by the Board of the President's performance. The executive committee of the Board reviews comparability data including survey information provided by an independent compensation consultant. The committee presents a recommendation to the Board. The Board discusses the president's performance as well as the compensation recommendation. After deliberation, there is a board vote. The Chair of the Board prepares contemporaneous documentation of the discussion and vote. The members of the Board as well as the executive committee are independent.

The process for determining compensation for senior management of the Foundation includes an annual performance review by the president. The president reviews comparability data including survey information provided by an independent compensation consultant and makes compensation decisions within the compensation program and structure as approved by the Board. The president prepares contemporaneous documentation of the discussion which includes the written and signed performance evaluation and compensation form showing salary range.

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

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

Name of the organization New Hampshire Charitable Foundation	Employer identification number 02-6005625
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Form 990, Part VIII, Line 3:

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

Form 990, Part X, Line 25

Deferred Compensation Accrual: The Foundation adopted a 457(b) deferred compensation plan during 2010 for certain key employees. The purpose of the plan is to provide supplemental retirement income and the retention of key employees by offering benefits comparable with similar organizations. The plan calls for set annual contributions and the cost is expensed when each contribution is made. The total cost of the plan charged to operations amounted to \$29,000 and \$27,750 in 2017 and 2016, respectively. At December 31, 2017 and 2016, \$195,216 and \$136,702, respectively, was accrued for this obligation. Total compensation including the deferred compensation plan is evaluated and approved annually by the Board of Directors. This process is documented in the Board minutes.

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

Change in Value of Split Interest Agreements	710,288.
--	----------

Form 990, Part XII, line 2c:

The audit committee oversees the audit of the financial statements and

Name of the organization

New Hampshire Charitable Foundation

Employer identification number

02-6005625

selects an independent auditor. The process has not changed from the prior year.

Multiple horizontal lines for text entry.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

**Open to Public
Inspection**

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

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
OCG, LLC c/o Cleveland Waters & Bass - 46-3105358, Two Capital Plaza, P.O. Box 1137, Concord, NH 03302-1137	to manage contributed shares of Tillotson Corp and subsidiaries	Minnesota	942,838.	19,161,214.	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 V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

	Yes	No
1 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?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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

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

