

Form **990**

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

OMB No. 1545-0047

2016
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2016 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		D Employer identification number	
	New Hampshire Charitable Foundation		02-6005625	
	Doing business as			
	Number and street (or P.O. box if mail is not delivered to street address)		Room/suite	
	37 Pleasant Street			
City or town, state or province, country, and ZIP or foreign postal code		E Telephone number		
Concord, NH 03301-4005		(603) 225-6641		
F Name and address of principal officer: Richard Ober same as C above		G Gross receipts \$ 99,358,662.		
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		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
J Website: ▶ www.nhcf.org		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		H(c) Group exemption number ▶		
L Year of formation: 1962		M State of legal domicile: NH		

Part I Summary

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) 13		
	4	Number of independent voting members of the governing body (Part VI, line 1b) 12		
	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a) 52		
	6	Total number of volunteers (estimate if necessary) 126		
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 206,485.		
7b	Net unrelated business taxable income from Form 990-T, line 34 118,805.			
Revenue	8	Contributions and grants (Part VIII, line 1h) 59,342,040.	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g) 13,169.	59,342,040.	46,012,919.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) 8,735,439.	13,169.	3,932.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 215,799.	8,735,439.	5,928,450.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 68,306,447.	215,799.	597,663.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) 38,048,199.	68,306,447.	52,542,964.
	14	Benefits paid to or for members (Part IX, column (A), line 4) 0.	38,048,199.	37,428,765.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 4,597,356.	0.	0.
	16a	Professional fundraising fees (Part IX, column (A), line 11e) 0.	4,597,356.	4,784,474.
	b	Total fundraising expenses (Part IX, column (D), line 25) 1,624,345.	0.	0.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 3,473,583.	1,624,345.	3,782,721.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 46,119,138.	3,473,583.	3,782,721.
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12 22,187,309.	46,119,138.	45,995,960.
	20	Total assets (Part X, line 16) 626,137,475.	22,187,309.	6,547,004.
	21	Total liabilities (Part X, line 26) 55,246,924.	626,137,475.	665,730,908.
	22	Net assets or fund balances. Subtract line 21 from line 20 570,890,551.	55,246,924.	55,541,356.
			Beginning of Current Year	End of Year
			570,890,551.	610,189,552.

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: 11/3/2017	
	Richard Ober, President & CEO Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> self-employed
	Nicholas E. Porto	<i>Nicholas E. Porto</i>	11/07/17	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 If "Yes," describe these new services on Schedule O.

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

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

4a (Code:) (Expenses \$ 37,428,765. including grants of \$ 37,428,765.) (Revenue \$ 3,932.) Grant Program: The New Hampshire Charitable Foundation is the State's largest provider of grants to nonprofits and scholarships to local residents. In 2016, that included almost \$33 million in grants and program initiatives, including grants to approximately 1,685 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 1,600 scholarships totaling \$5.4 million were awarded to students pursuing a wide range of educational opportunities, including traditional colleges and universities, technical training and certificate programs, as well as programs that prepare students to enter the 21st century workforce.

4b (Code:) (Expenses \$ 602,920. 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 \$ 2,887,037. 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 40,918,722.

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>		
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, and No. Includes rows for backup withholding, employee reporting, foreign accounts, prohibited transactions, and charitable contributions.

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 13		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 12		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
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) Richard Couch, Jr. Board Member (end 6/16)	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	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) Catherine McDowell Board Member (end 6/16)	3.50 0.00	X						0.	0.	0.
(12) Anu Mullikin, Esq. Board Member (end 6/16)	3.50 0.00	X						0.	0.	0.
(13) Matthew W. Pierson Board Member	3.50 0.00	X						0.	0.	0.
(14) Joseph B. Reilly Board Member	3.50 0.00	X						0.	0.	0.
(15) Sherilyn Burnett Young Board Member	3.50 0.00	X						0.	0.	0.
(16) Richard Ober President	50.00 0.00	X		X				256,899.	0.	47,181.
(17) Michael Wilson VP/Chief Financial Officer	50.00 0.00			X				180,721.	0.	42,207.

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
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	46,012,919.				
	g Noncash contributions included in lines 1a-1f: \$		15,312,567.				
	h Total. Add lines 1a-1f		46,012,919.				
Program Service Revenue	2 a Scholarship Loan Interest	Business Code 611710	3,266.	3,266.			
	b Miscellaneous Revenue	611710	666.	666.			
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		3,932.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		2,711,643.		206,485.	2,505,158.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real					
		(ii) Personal					
		b Less: rental expenses	55,699.				
		c Rental income or (loss)	-55,699.				
	d Net rental income or (loss)		-55,699.			-55,699.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		b Less: cost or other basis and sales expenses	46,759,999.				
		c Gain or (loss)	3,216,807.				
	d Net gain or (loss)		3,216,807.			3,216,807.	
	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	b				
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	b					
	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	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a Discontinued Operations		525990	653,362.			653,362.	
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			653,362.			
12 Total revenue. See instructions.			52,542,964.	3,932.	206,485.	6,319,628.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	30,868,280.	30,868,280.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	5,442,041.	5,442,041.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,118,444.	1,118,444.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	527,008.	232,938.	165,217.	128,853.
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	3,271,494.	1,446,001.	1,025,613.	799,880.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	338,727.	149,716.	106,193.	82,818.
9 Other employee benefits	398,666.	176,210.	124,982.	97,474.
10 Payroll taxes	248,579.	109,871.	77,930.	60,778.
11 Fees for services (non-employees):				
a Management				
b Legal	121,379.	67,387.	30,334.	23,658.
c Accounting	51,990.	22,979.	16,299.	12,712.
d Lobbying	12,300.		12,300.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,369,278.		1,369,278.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	705,585.	567,838.	72,001.	65,746.
12 Advertising and promotion				
13 Office expenses	160,932.	81,708.	44,511.	34,713.
14 Information technology	388,257.	171,609.	121,719.	94,929.
15 Royalties				
16 Occupancy	162,030.	83,746.	43,982.	34,302.
17 Travel	145,495.	74,815.	39,710.	30,970.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	153,214.	95,529.	32,409.	25,276.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	164,498.	72,708.	51,570.	40,220.
23 Insurance	39,470.	21,452.	10,123.	7,895.
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	255,850.	113,086.	80,209.	62,555.
b Dues, Subscriptions, Pu	76,489.	33,808.	23,979.	18,702.
c Provision for Bad Debt	862.		862.	
d Allocate to Rent Income	-49,400.	-49,400.		
e All other expenses	24,492.	17,956.	3,672.	2,864.
25 Total functional expenses. Add lines 1 through 24e	45,995,960.	40,918,722.	3,452,893.	1,624,345.
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)	822,354.	372,451.	218,418.	231,485.

Part X Balance Sheet

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

		(A)		(B)	
		Beginning of year		End of year	
Assets	1 Cash - non-interest-bearing	50,300.	1	50,301.	
	2 Savings and temporary cash investments	70,867,327.	2	69,353,387.	
	3 Pledges and grants receivable, net	19,159,465.	3	6,149,864.	
	4 Accounts receivable, net	54,320.	4	34,561.	
	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	2,915,991.	7	1,553,149.	
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	22,930.	9	10,692.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,455,149.			
	b Less: accumulated depreciation	10b 2,091,701.	1,429,420.	10c	1,363,448.
	11 Investments - publicly traded securities	140,390,141.	11	168,471,233.	
	12 Investments - other securities. See Part IV, line 11	384,431,368.	12	411,094,824.	
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	6,816,213.	15	7,649,449.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	626,137,475.	16	665,730,908.		
Liabilities	17 Accounts payable and accrued expenses	480,210.	17	750,226.	
	18 Grants payable	5,787,307.	18	6,615,033.	
	19 Deferred revenue	2,583,168.	19	2,611,591.	
	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	46,396,239.	25	45,564,506.	
	26 Total liabilities. Add lines 17 through 25	55,246,924.	26	55,541,356.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	446,924,171.	27	487,315,970.	
	28 Temporarily restricted net assets	54,035,105.	28	44,792,797.	
	29 Permanently restricted net assets	69,931,275.	29	78,080,785.	
	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	570,890,551.	33	610,189,552.		
34 Total liabilities and net assets/fund balances	626,137,475.	34	665,730,908.		

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	52,542,964.
2	Total expenses (must equal Part IX, column (A), line 25)	2	45,995,960.
3	Revenue less expenses. Subtract line 2 from line 1	3	6,547,004.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	570,890,551.
5	Net unrealized gains (losses) on investments	5	32,589,440.
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	162,557.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	610,189,552.

Part XII Financial Statements and Reporting

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

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

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii).
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 X A community trust described in section 170(b)(1)(A)(vi).
9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture.
10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions.
11 An organization organized and operated exclusively to test for public safety.
12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s).
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s).
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s).
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated.
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	31,699,690.	51,331,692.	30,862,400.	59,342,040.	46,012,919.	219,248,741.
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	31,699,690.	51,331,692.	30,862,400.	59,342,040.	46,012,919.	219,248,741.
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)						44,240,949.
6 Public support. Subtract line 5 from line 4.						175,007,792.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	31,699,690.	51,331,692.	30,862,400.	59,342,040.	46,012,919.	219,248,741.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	5,959,186.	3,941,362.	4,750,368.	4,570,156.	2,505,158.	21,726,230.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...	279,969.	185,875.	482,364.	35,241.	206,485.	1,189,934.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				257,651.	653,362.	911,013.
11 Total support. Add lines 7 through 10						243,075,918.
12 Gross receipts from related activities, etc. (see instructions)					12	203,616.
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 2016 (line 6, column (f) divided by line 11, column (f))	14	72.00 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	67.27 %
16a 33 1/3% support test - 2016. 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 - 2015. 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 - 2016. 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 - 2015. 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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. 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 - 2015. 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		(A) Prior Year	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 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

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

OMB No. 1545-0047

2016

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) (2016)

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
<u>1</u>	 <hr/> <hr/> <hr/>	\$ <u>1,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	 <hr/> <hr/> <hr/>	\$ <u>2,018,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	 <hr/> <hr/> <hr/>	\$ <u>5,379,989.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	 <hr/> <hr/> <hr/>	\$ <u>1,001,463.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	 <hr/> <hr/> <hr/>	\$ <u>2,383,422.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	 <hr/> <hr/> <hr/>	\$ <u>2,700,000.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" 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	_____ _____ _____	\$ <u>1,949,007.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ <u>1,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	_____ _____ _____	\$ <u>3,148,120.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	_____ _____ _____	\$ <u>1,510,476.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	_____ _____ _____	\$ <u>4,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input 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
3	40,000 shares Merck	\$ 2,262,400.	06/29/16
4	Various Publicly Traded Securities	\$ 987,730.	12/29/16
5	Various Publicly Traded Securities	\$ 2,379,242.	08/25/16
6	2,200 acres of forest land in Alton, NH	\$ 2,700,000.	09/16/16
7	1,200 shs Berkshire Hathaway Cl B1; 5,000 Express Scripts Holding; 4,850 Fortive Corporation	\$ 823,357.	12/13/16
		\$	

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

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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) 2016

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)	73,063.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	174,351.													
c	Total lobbying expenditures (add lines 1a and 1b)	247,414.													
d	Other exempt purpose expenditures	44,421,015.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	44,668,429.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
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) 2013	(b) 2014	(c) 2015	(d) 2016	(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	167,239.	115,300.	130,588.	247,414.	660,541.
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	39,542.	26,650.	33,252.	73,063.	172,507.

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.**

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

OMB No. 1545-0047

2016

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	504	
2 Aggregate value of contributions to (during year)	27,450,717.	
3 Aggregate value of grants from (during year)	22,370,557.	
4 Aggregate value at end of year	267,943,117.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

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

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

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

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

Yes No

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

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

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

Yes No

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

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Schedule D (Form 990) 2016

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	108,092,674.	97,216,329.	95,748,442.	85,738,826.	80,751,018.
b Contributions	1,036,866.	16,984,640.	246,888.	2,388,008.	5,127.
c Net investment earnings, gains, and losses	7,071,193.	-1,226,003.	5,041,005.	11,139,741.	8,637,918.
d Grants or scholarships	5,204,019.	4,705,275.	3,552,711.	3,336,857.	3,479,603.
e Other expenditures for facilities and programs					
f Administrative expenses	308,217.	177,017.	267,295.	181,276.	175,634.
g End of year balance	110,688,497.	108,092,674.	97,216,329.	95,748,442.	85,738,826.

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

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

The percentages on lines 2a, 2b, and 2c should equal 100%.

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

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

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

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		338,050.		338,050.
b Buildings		1,880,572.	1,098,800.	781,772.
c Leasehold improvements				
d Equipment		1,236,527.	992,901.	243,626.
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 1,363,448.

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	123,536,229.	End-of-Year Market Value
(B) Equity Funds	184,216,729.	End-of-Year Market Value
(C) Inflation Hedging Funds	35,619,007.	End-of-Year Market Value
(D) Venture Capital/Private		
(E) Equity Funds	66,595,503.	End-of-Year Market Value
(F) Fixed Income Funds	1,127,356.	End-of-Year Market Value
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	411,094,824.	

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	1,285,411.
(3) Funds Held as Agency Funds	35,863,178.
(4) Deferred Compensation Accrual	136,702.
(5) Liabilities Related to Assets Held	
(6) for Sale	8,279,215.
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	45,564,506.

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	85,344,361.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	32,589,440.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	211,957.
e	Add lines 2a through 2d	2e	32,801,397.
3	Subtract line 2e from line 1	3	52,542,964.
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	52,542,964.

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	46,045,360.
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	49,400.
e	Add lines 2a through 2d	2e	49,400.
3	Subtract line 2e from line 1	3	45,995,960.
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	45,995,960.

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	49,400.
Change in Value of Split Interest Agreements	162,557.
Total to Schedule D, Part XI, Line 2d	211,957.

Part XII, Line 2d - Other Adjustments:

Rental Expense	49,400.
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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.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization New Hampshire Charitable Foundation	Employer identification number 02-6005625
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Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
Central America and the Caribbean - Antigua & Barbuda, Aruba, Bahamas	0	0	Investments	N/A	59,431,000.
Europe (Including Iceland & Greenland)	0	0	Investments	N/A	37,572,000.
North America - Canada and Mexico, but not the United States	0	0	Grants to recipients located in the region	N/A	579,624.
South America - Argentina, Bolivia, Brazil, Chile, Columbia, Ecuador,	0	0	Grants to recipients located in the region	N/A	259,770.
Central America and the Caribbean - Antigua & Barbuda, Aruba, Bahamas,	0	1	Consultant to advise on grants to organizations located in Guatemala	N/A	9,300.
Europe (Including Iceland & Greenland) - Albania, Andorra, Austria, Belgium	0	0	Grants to recipients located in the region	N/A	73,750.
Sub-Saharan Africa - Angola, Benin, Botswana, Burkina, Faso,	0	0	Grants to recipients located in the region	N/A	186,000.
South Asia	0	0	Grants to recipients located in the region	N/A	10,000.
3 a Sub-total	0	1			98,121,444.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	1			98,121,444.

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

Schedule F (Form 990) 2016

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	Support local grantmaking in Canada	395,275.	Check	0.		
		South America	General Operating Support	249,770.	Check	0.		
		North America	Support local grantmaking by Tillotson Coaticook Fund	184,349.	Check	0.		
		South America	Buenaventura Preserve project in Ecuador	10,000.	Check	0.		
		Sub-Saharan Africa	General Operating Support	11,000.	Check	0.		
		Europe (Including Iceland & Greenland)	General support for Goldsmiths College in London	25,000.	Check	0.		
		Sub-Saharan Africa	Student scholarships & student housing	175,000.	Check	0.		
		South Asia	Hospital nursing program in Orissa, India	10,000.	Check	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **9**

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

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (Including Iceland & Greenland)	Ongoing leadership training and community development	48,750.	Check	0.		

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

Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. 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. The Tillotson Guatemala Fund Advisory Committee makes award recommendations for Guatemala grant applicants.

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

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

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

Part V Supplemental Information

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

6. NHCF awards a grant to the intermediary, as fiscal agent, representing each approved grantee organization.

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

8. NHCF maintains final grant reports from the intermediary and/or grantee organizations.

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

Procedures for the Tillotson Coaticook 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.

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.

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.

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2016

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)	11,700.	0.			for capital campaign expenses
3S Contemporary Arts Space, Inc. P.O. Box 4435 Portsmouth, NH 03802	27-2227758	501(c)(3)	441,000.	0.			for general support, executive director, KOYA leadership partners, accounts payable
A.C.N.M. Foundation P.O. Box 380272 Cambridge, MA 02238-0272	13-6227462	501(c)(3)	114,870.	0.			for midwifery education, regulation & accreditation, learning collaboratives, travel
Adaptive Sports Partners of the North Country, Inc. - 461 Main Street, P.O. Box 304 - Franconia, NH 03580	27-1338965	501(c)(3)	18,300.	0.			for Secret Sock Society, operating support
Affordable Housing, Education and Development, Inc. - 161 Main Street - Littleton, NH 03561	22-3159643	501(c)(3)	181,500.	0.			for Resident Leadership Initiative, AHEAD, general support, solar array
Alaska Conservation Foundation 911 West 8th Avenue, Suite 300 Anchorage, AK 99501	92-0061466	501(c)(3)	50,000.	0.			for support of the Tongass Sustainable Southeast Partnership

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **616.**

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) (2016)

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
ALDEA: Advancing Local Development through Empowerment and Action - Department 116234, P.O. Box 5211 - Binghamton, NY 13902	13-6266540	501(c)(3)	5,580.	0.			for the WASH infrastructure program
Alzheimer's Association MA/NH Chapter Headquarters - 481 Pleasant Street - Watertown, MA 02473	04-2731194	501(c)(3)	25,550.	0.			for support of NH Alzheimer's patients
American Cancer Society NH Division, Inc. - Two Commerce Drive, Suite 110 - Bedford, NH 03110-5032	13-1788491	501(c)(3)	53,711.	0.			for designated distribution and Relay for Life Seacoast
American Civil Liberties Union Foundation of New Hampshire - 18 Low Avenue - Concord, NH 03301-4902	02-0347237	501(c)(3)	58,000.	0.			for general support, community outreach project, reproductive rights initiative
American Foundation for the University of British Columbia - 1718 M Street NW - Washington, DC 20036	52-1559117	501(c)(3)	90,000.	0.			for the Home Birth Summit
American Friends Service Committee 1501 Cherry Street Philadelphia, PA 19102	23-1352010	501(c)(3)	25,000.	0.			to support and build AFSC NH grassroots community organizing capacity
American Heart Association, Founders Affiliate - 2 Wall Street - Manchester, NH 03101	13-5613797	501(c)(3)	55,456.	0.			for Ledyard's Go Red for Women, designated distribution, and the Heart & Stroke Walk
American Independence Museum One Governor's Lane Exeter, NH 03833-2420	22-3114603	501(c)(3)	7,273.	0.			for designated distributions
American Red Cross of New Hampshire and Vermont - 2 Maitland Street - Concord, NH 03301	53-0196605	501(c)(3)	11,202.	0.			desig. distribution, new bloodmobile, LNA training, gen. support, disaster relief

Schedule I (Form 990)

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

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Amherst College Trustees Off. of Development, P.O. Box 5000 Amherst, MA 01002	04-2103542	501(c)(3)	10,000.	0.			for general support
AMIKIDS Southwest Florida 1190 Main Street Fort Myers Beach, FL 33931	59-3052865	501(c)(3)	50,000.	0.			to aid the Legacy Fund to conserve various parcels of land, general support, general preservation
Ammonoosuc Conservation Trust 729 Main Street, P.O. Box 191 Franconia, NH 03580	02-6121209	501(c)(3)	204,750.	0.			for general support
Amnesty International 5 Penn Plaza, 16th Floor New York, NY 10001-1810	52-0851555	501(c)(3)	29,060.	0.			for general endowment
Anguilla Progressive Association of New York Inc. - 579 Mineola Avenue - Carle Place, NY 11514	11-3329205	501(c)(3)	10,000.	0.			for 2016 installment of the Faulkner Research Grant Award, Forest Days PLC project
Antioch University New England 40 Avon Street Keene, NH 03431	31-0536640	501(c)(3)	10,313.	0.			general support, Environmental Stewardship Opportunity, land conservation, feasibility
Appalachian Mountain Club 5 Joy Street Boston, MA 02108-1490	04-6001677	501(c)(3)	51,214.	0.			for general support and for Voices
Appalachian Mountain Teen Project P.O. Box 1597 Wolfeboro, NH 03894	22-2990664	501(c)(3)	5,100.	0.			to support general operations including the Colebrook Food Pantry over three years
Area Churches Working Together 55 Pleasant Street Colebrook, NH 03576	27-5064666	501(c)(3)	45,000.	0.			

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Arts Alive!, Inc. 15 Eagle Drive Keene, NH 03431	26-4222193	501(c)(3)	18,000.	0.			for general support and the Ewing Arts Awards
Arts in Reach P.O. Box 236 Portsmouth, NH 03802	02-0507428	501(c)(3)	33,250.	0.			for general support, scholarships, empower disadvantaged teenage girls
Arts Rochester, Inc. 187 Route 108 Somersworth, NH 03878	22-2481047	501(c)(3)	5,500.	0.			to support consultant fee for strategic planning process
Ashland Elementary School 16 Education Drive Ashland, NH 03217	02-6000040	Government	13,223.	0.			for designated distribution and to purchase playground equipment
Audubon Society of New Hampshire 84 Silk Farm Road Concord, NH 03301	02-6005322	501(c)(3)	58,323.	0.			for designated distribution, general support, various programs, annual fund
Bank of America Charitable Foundation - 100 Federal Street, MA5-100-16-06 - Boston, MA 02110	04-6010342	501(c)(3)	100,000.	0.			for general support
Bear-Paw Regional Greenways, Inc. 63 Nottingham Road, P.O. Box 19 Deerfield, NH 03037	04-3340659	501(c)(3)	10,000.	0.			for land-trust staffing to support implementation of Great Bay 2020
Beaver Brook Association 117 Ridge Road Hollis, NH 03049	02-0267159	501(c)(3)	11,000.	0.			for fire recovery fund and annual fund
Belknap House 291 Union Avenue Laconia, NH 03246	47-1916189	501(c)(3)	102,773.	0.			for renovations, general support, sprinkler system, and environmental cleanup

Schedule I (Form 990)

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Belknap Mill Society The Mill Plaza, 25 Beacon Street E. Laconia, NH 03246	23-7078453	501(c)(3)	23,690.	0.			for general support and new roof
Bethany Christian Services 183 High Street Candia, NH 03034	04-2863717	501(c)(3)	25,000.	0.			to expand Safe Families for Children in NH program
Bethlehem Redevelopment Association - P.O. Box 204 - Bethlehem, NH 03574	02-0366874	501(c)(3)	28,000.	0.			for operating support, organizational audit, Colonial Theatre
Bhutanese Community of New Hampshire - 510 Chestnut Street - Manchester, NH 03101	27-3435232	501(c)(3)	50,000.	0.			for the New American Youth Engagement Project, to support capacity building
Big Brothers Big Sisters of New Hampshire - 25 Lowell Street, Suite 201 - Manchester, NH 03101-1647	02-0348477	501(c)(3)	101,449.	0.			for operating support, mentoring programs, youth programs, and matchmakers program
Bike-Walk Alliance of NH 2 Whitney Road, Suite 11 Concord, NH 03301	20-5710218	501(c)(3)	41,500.	0.			to support operations and Laconia Bike Exchange
Bishop Brady High School 25 Columbus Avenue Concord, NH 03301	02-0263534	501(c)(3)	5,681.	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)	52,599.	0.			for general support
Boston Medical Center Corp.-Div. of General Pediatrics - 88 East Newton St., Vose Hall, 3rd Floor - Boston, MA 02118	04-3314093	501(c)(3)	40,000.	0.			support Mother-Baby Summit on Breastfeeding, assistance for low-resource hospitals

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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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Boys & Girls Club of Greater Nashua, Inc - One Positive Place - Nashua, NH 03060	23-7058376	501(c)(3)	23,250.	0.			for operating support, summer camp, and positive action program
Boys & Girls Club of Greater Salem 3 Geremonty Drive Salem, NH 03079	02-6017326	501(c)(3)	7,000.	0.			for new hot water heater and conversion of system to natural gas
Boys & Girls Club of Manchester 555 Union Street Manchester, NH 03104	02-0226033	501(c)(3)	22,700.	0.			for general support, teen summer camp, programs, and fund operations
Boys & Girls Club of Souhegan Valley, Inc. - 56 Mont Vernon Street, P.O. Box 916 - Milford, NH 03055	02-0450773	501(c)(3)	342,500.	0.			for capital campaign, scholarships, general support, CAST, Riverbend school of theatre program
Boys & Girls Club of the North Country - P.O. Box 111 - Littleton, NH 03561	27-3653199	501(c)(3)	11,200.	0.			for general support, summer camp, and healthy snack program
Boys & Girls Clubs of Central NH 55 Bradley Street, P.O. Box 1204 Concord, NH 03302-1204	02-0259874	501(c)(3)	147,973.	0.			general support, scholarships, renovations, mental and behavioral health
Breakthrough Manchester at Derryfield School - 2108 River Road - Manchester, NH 03104	02-0265542	501(c)(3)	6,521.	0.			for supplies and equipment for 2016, and for scholarships
Brewster Academy 80 Academy Drive Wolfeboro, NH 03894-4115	02-0223317	501(c)(3)	12,500.	0.			for the Michael E. Cooper Endowment Innovation Program Development
Bridge Memorial Library 48 Main Street, P.O. Box 487 Walpole, NH 03608	02-0358779	Government	12,827.	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)	20,500.	0.			for general and operating support
Bristol United Church of Christ 15 Church Street, P.O. Box 424 Bristol, NH 03222	02-0262773	501(c)(3)	6,000.	0.			for the general fund
Building Dreams for Marines P.O. Box 1704 Nashua, NH 03061	27-4966984	501(c)(3)	10,000.	0.			for general support
Caledonia County Natural Resources Conservation District - 481 Summer Street, Suite 202 - St. Johnsbury, VT 05819	03-6003082	Government	30,000.	0.			to replace a culvert with a bridge on the Water Andric River in Danville, VT
Canaan VT School District 99 School Street, P.O. Box 100 Canaan, VT 05903	03-6000415	Government	5,112.	0.			to offer Taw Kwon Do to Canaan students grades K-7 during the 2016-2017 school year
Canterbury Shaker Village 288 Shaker Road Canterbury, NH 03224	23-7035275	501(c)(3)	20,750.	0.			for general support
Capitol Center for the Arts 44 South Main Street Concord, NH 03301	22-3151625	501(c)(3)	58,174.	0.			for operating and general support, annual fund, Ovation Society, designated distribution
Carpathia Paws, Inc. 1618 Airport Road Hinesville, GA 31313	94-3465120	501(c)(3)	6,000.	0.			for general support
Catholic Relief Services, Inc. 228 West Lexington Street Baltimore, MD 21201	13-5563422	501(c)(3)	7,500.	0.			to assist the poor in developing countries

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Cedarcrest Center for Children with Disabilities - 91 Maple Avenue - Keene, NH 03431	02-0441832	501(c)(3)	58,700.	0.			for operating support, designated distribution, and to purchase a pediatric pulse oximeter
Center for New Beginnings 229 Cottage Street Littleton, NH 03561	22-2684864	501(c)(3)	7,000.	0.			for general support
Center for Northern Woodlands Education d/b/a Northern Woodlands - 1776 Center Road, P.O. Box 471 - Corinth, VT 05039	02-0507029	501(c)(3)	40,500.	0.			to support The Outside Story weekly ecology essay series
Center for Wildlife 385 Mountain Road, P.O. Box 620 Cape Neddick, ME 03902	22-2778845	501(c)(3)	14,000.	0.			for the capital campaign, purchase a new phone system, and for care and rehab of wildlife
Central NH VNA & Hospice, Inc. 240 South Main St., P.O. Box 1620 Wolfeboro, NH 03894-1620	02-0324948	501(c)(3)	5,330.	0.			for general support and for designated distribution
Cheshire County Cheshire County Administrative Building, 33 West Street - Keene, NH 03431	02-6000141	Government	20,000.	0.			to support the SUD Prevention Work of MVP
Cheshire County Conservation District - 11 Industrial Park Drive - Walpole, NH 03608	02-0300901	Government	26,000.	0.			for scholarships and for the Monadnock Food Coop Farm Fund
Cheshire Health Foundation 580 Court Street Keene, NH 03431	02-0202220	501(c)(3)	110,000.	0.			for feasibility studies and initiative for Community Wellness
Cheshire YMCA 32 Lake Street Keene, NH 03431-4461	02-0222246	501(c)(3)	19,643.	0.			for designated distribution and general support

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Child and Family Services of NH 464 Chestnut Street, P.O. Box 448 Manchester, NH 03105-0448	02-0222164	501(c)(3)	154,241.	0.			for mental health services for low income people, and street outreach and support
Children Unlimited, Inc. 182 West Main Street, P.O. Box 986 Conway, NH 03818	02-0399161	501(c)(3)	20,000.	0.			to strengthen supports and developmental services at the Family Resource Center
Children's Literacy Foundation 1536 Loomis Hill Road Waterbury Ctr, VT 05677	02-0498154	501(c)(3)	7,550.	0.			for general support, East Corinth Program, and for Book Giveaway
Children's Museum of New Hampshire 6 Washington Street Dover, NH 03820	02-0363746	501(c)(3)	29,902.	0.			for operating support, STEM Lab, general support, Alzheimer's Cafe
Christ the King Parish 135 N. State Street, P.O. Box 2756 Concord, NH 03302-2756	36-4702316	501(c)(3)	11,200.	0.			for work with the poor, parish administration, and general support
Church of the Epiphany 90 School Street Lisbon, NH 03585	02-0307254	501(c)(3)	14,987.	0.			for designated distribution, support a breakfast and morning homework program
Circle Program 85 Main Street, P.O. Box 815 Plymouth, NH 03264-1601	02-0460584	501(c)(3)	58,000.	0.			for scholarships, operating and general support, Life Skills, STEM curriculum for girls
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 Franklin, NH-Parks & Recreation Department - 12 Rowell Drive - Franklin, NH 03235	02-6000292	Government	15,000.	0.			for Bessie Rowell Community Center Playground

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City of Manchester, NH-Department of Health - 1528 Elm Street - Manchester, NH 03101-1350	02-6000517	Government	75,000.	0.			for the purchase and fit up of the new dental van, Neighborhood Health Improvement Strategy
City of Nashua, NH 229 Main Street, P.O. Box 2019 Nashua, NH 03061-2019	02-6000581	Government	24,650.	0.			to support the SUD prevention efforts of the Greater Nashua, Free Chamber Music Series
City Year NH 848 Elm Street, Suite 201 Manchester, NH 03101	22-2882549	501(c)(3)	236,000.	0.			for general and operating support and Gala
Claremont Soup Kitchen, Inc. 53 Central Street, P.O. Box 957 Claremont, NH 03743	02-0367045	501(c)(3)	6,000.	0.			for Claremont Summer Lunch Program and operating support
Clark University 950 Main Street Worcester, MA 01610	04-2111203	501(c)(3)	16,000.	0.			for Alumni and Student Engagement Center Campaign and for scholarships
Cocheco Valley Humane Society 262 County Farm Road Dover, NH 03820	22-2561784	501(c)(3)	17,500.	0.			for the Bring Us Home campaign, Chris' Pets for Vets program
CodePink Women for Peace 2010 Linden Avenue Venice, CA 90291	26-2823386	501(c)(3)	10,000.	0.			for general support
Colby-Sawyer College 541 Main Street New London, NH 03257	02-0222120	501(c)(3)	11,720.	0.			for the annual fund and scholarships
Collective Heritage Institute 1607 Paseo de Peralta, Suite 3 Santa Fe, NM 87501-3739	85-0432731	501(c)(3)	15,000.	0.			for the Bioneers program

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Colonial Theatre Group, Inc. 95 Main Street, P.O. Box 77 Keene, NH 03431	02-0466087	501(c)(3)	74,906.	0.			for operating support and designated distributions
Combined Jewish Philanthropies 126 High Street Boston, MA 02110	04-2103559	501(c)(3)	6,500.	0.			for general support
Communities for Alcohol and Drug Free Youth - 94 Highland Street - Plymouth, NH 03264	57-1212859	501(c)(3)	23,500.	0.			for the Youth Empowerment and Leadership Program, SUD Prevention, and general support
Community Action Partnership of Strafford County - P.O. Box 160 - Dover, NH 03821-0160	02-0268636	501(c)(3)	25,500.	0.			for fuel, food, and weatherization in northern Strafford County and for general support
Community Action Program Belknap-Merrimack Counties, Inc. - Two Industrial Park Drive, P.O. Box 1016 - Concord, NH 03302-1016	02-0270376	501(c)(3)	11,500.	0.			for Meals on Wheels Walkathon, volunteer driver program, pet food for low income families
Community Bridges 70 Pembroke Road Concord, NH 03301	02-0368594	501(c)(3)	37,205.	0.			for Partners In Change, Early Supports and Services for needy children ages 0-3
Community Care of Lyme 39 Pinnacle Road Concord, NH 03768	02-0516490	501(c)(3)	7,500.	0.			for annual fund, operating support, and other programs
Community Colleges of New Hampshire Foundation - 26 College Drive - Concord, NH 03301	02-0516490	501(c)(3)	6,000.	0.			for financial assistant to immigrants and for scholarships
Community Gallery, Inc., d/b/a AVA Gallery and Art Center - 11 Bank Street - Lebanon, NH 03766	23-7394706	501(c)(3)	12,900.	0.			for general support, scholarships, capital campaign, annual fund, and sculpture

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Community Kitchen, Inc. 35-37 Mechanic St., P.O. Box 1315 Keene, NH 03431	02-0366120	501(c)(3)	10,000.	0.			for mapping/collaborative priority setting for Monadnock region's local food infrastructure
Community Partners Behavioral Health & Developmental Service - 113 Crosby Road, Suite 1 - Dover, NH 03820	02-0366120	501(c)(3)	10,000.	0.			for providing home modification supports for individuals with disabilities
Community Toolbox, Inc. 135 Mirona Road Portsmouth, NH 03801	46-2648854	501(c)(3)	10,000.	0.			for the Exeter, NH Outreach and Fix It Programs
Community Volunteer Transportation Company - 375 Jaffrey Road, Suite 3 - Peterborough, NH 03458	26-2838428	501(c)(3)	20,000.	0.			for operating support
Concord Area Trust for Community Housing - 76 South State Street - Concord, NH 03301	02-0433505	501(c)(3)	32,500.	0.			for Alliance Asset Management program, home capital campaign
Concord Coalition to End Homelessness - P.O. Box 3933 - Concord, NH 03301	26-3933990	501(c)(3)	26,000.	0.			for Community SouperFest 2016/2017 and for implementation of plan to end homelessness
Concord Community Music School 23 Wall Street Concord, NH 03301	22-2552850	501(c)(3)	51,501.	0.			for capital campaign, general support, annual gift, scholarships, and designated distribution
Concord Family YMCA 15 North State Street Concord, NH 03301	02-0223358	501(c)(3)	33,923.	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)	26,594.	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)	43,750.	0.			for SBIRT program, dental clinic, and general support
Congregational Church of Laconia 18 Veterans Square Laconia, NH 03246	02-0237752	501(c)(3)	9,454.	0.			for capital campaign, reconstruction process, and general support
Connecticut River Watershed Council, Inc. - 15 Bank Row - Greenfield, MA 01301	04-2148397	501(c)(3)	288,100.	0.			for CT River Watershed engineering, permitting, and removal; and for dam expenses
Conservation Law Foundation 27 North Main Street Concord, NH 03301	04-6149986	501(c)(3)	178,500.	0.			for lead poisoning initiative, Northern Pass, Advocacy Center, and general support
Contoocook Valley Visual and Performing Arts Center - P.O. Box 61 - Peterborough, NH 03458	46-5277899	501(c)(3)	20,000.	0.			for architectural and campaign feasibility studies
Coos County Conservation District 4 Mayberry Lane Lancaster, NH 03584	02-0374584	Government	20,000.	0.			for purchase of specialized equipment to rent to farmers
Coos Economic Development Corporation - 148 Main Street, P.O. Box 205 - Lancaster, NH 03584	02-0493344	501(c)(3)	12,930.	0.			to upgrade the organization's website and establish a new office
Copper Cannon Corporation P.O. Box 124 Franconia, NH 03580	23-7062549	501(c)(3)	20,833.	0.			for general support, summer camp, and designated distribution
Cornell University 377 Pine Tree Road Ithaca, NY 14850	15-0532082	501(c)(3)	27,000.	0.			for Heritage Fund support and for scholarship endowment at Johnson School

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Coruway Film Institute P.O. Box 686 Rollinsford, NH 03869	02-0434339	501(c)(3)	5,500.	0.			for Portsmouth Smart Growth project and for general support
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)	60,450.	0.			for general and operating support, recruitment, and training
COVER Home Repair, Inc. 158 South Main Street White River Junction, VT 05001	20-4597157	501(c)(3)	30,650.	0.			for operating support, home modifications for the disabled, and designated distribution
Cross Roads House 600 Lafayette Road Portsmouth, NH 03801	22-2549963	501(c)(3)	83,820.	0.			for general and operating support, and for installation of solar panels
Crotched Mountain Foundation 1 Verney Drive Greenfield, NH 03047	02-0222168	501(c)(3)	13,221.	0.			for home modifications for the disabled, designated distribution, and general support
Cru Global P.O. Box 62822 Orlando, FL 32862	45-3697029	501(c)(3)	7,800.	0.			for Cru work at UNH
Cultural Arts Center 28 Bowman Street Laconia, NH 03246	37-1640860	501(c)(3)	34,000.	0.			for general support and renovations/restoration of Laconia, NH Colonial Theatre
Currier Museum of Art 150 Ash Street Manchester, NH 03104	02-0223322	501(c)(3)	24,345.	0.			general support, exhibitions, school bus scholarships, and designated distribution
D Acres of New Hampshire 218 Streeter Woods Rd., P.O. Box 98 Rumney, NH 03266	20-0489664	501(c)(3)	7,500.	0.			for teaching ecology through gardening

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dana Farber Cancer Institute, Inc. 10 Brookline Place West Brookline, MA 02445-7226	04-2263040	501(c)(3)	12,000.	0.			for Boston Marathon support, Zakim Center, and unrestricted use
Daniel Webster Council, Boy Scouts of America - 571 Holt Avenue - Manchester, NH 03109	02-0222115	501(c)(3)	25,396.	0.			for general support, camperships, and troop support
Dartmouth-Hitchcock Health One Medical Center Drive Lebanon, NH 03756	26-4812335	501(c)(3)	120,965.	0.			for CHAD, general support, healthy eating and advocacy programs, SUD program support
DCS-PTO 1177 Main Street Dublin, NH 03444	02-0465705	501(c)(3)	12,500.	0.			to update playground structures at Dublin Consolidated school
Dian Fossey Gorilla Fund International - 800 Cherokee Avenue SE - Atlanta, GA 30315-1440	52-1118866	501(c)(3)	5,835.	0.			for designated distribution
Disability Rights Center-New Hampshire - 64 North Main Street, Suite 2, 3rd Floor - Concord, NH 03301-4913	02-0342104	501(c)(3)	70,000.	0.			for juvenile justice advocacy
Doctors Without Borders USA Headquarters 333 7th Avenue, 2nd Floor - New York, NY 10001-5004	13-3433452	501(c)(3)	6,750.	0.			for general support
Dover Children's Center 43 Back River Road Dover, NH 03820	02-0303815	501(c)(3)	6,000.	0.			for general support and enhancement of math and science centers
Dublin Historical Society P.O. Box 415 Dublin, NH 03444	02-0400666	501(c)(3)	8,418.	0.			for designated distribution

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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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Duke University 614 West Main Street Durham, NC 27708	56-0532129	501(c)(3)	66,411.	0.			for general support
Early Learning NH Two Delta Drive Concord, NH 03301	02-0517109	501(c)(3)	28,775.	0.			For SPARK NH consultant capacity and gubernatorial forum
East Coast Greenway Alliance 5826 Fayetteville Road, Suite 210 Durham, NC 27713	04-3326812	501(c)(3)	45,250.	0.			for general support and to build capacity
Easter Seals New Hampshire, Inc. 555 Auburn Street Manchester, NH 03103	02-0272825	501(c)(3)	86,711.	0.			for general support, Veterans Count, capital campaign, and constituent transportation
Education for All Children 11 Heather Drive Rye, NH 03870	26-1979493	501(c)(3)	17,000.	0.			for general support, for students in Africa, and for scholarships
Electric Earth Concerts P.O. Box 44 Peterborough, NH 03458	46-0707678	501(c)(3)	8,000.	0.			for outreach and to sponsor the Horszowski Trio
End 68 Hours of Hunger P.O. Box 676 Somersworth, NH 03878	45-0998251	501(c)(3)	11,000.	0.			for purchase of food for needy children
Episcopal Diocese of New Hampshire 63 Green Street Concord, NH 03301	02-0222114	501(c)(3)	37,987.	0.			for weekend meals to young children
Esperanza Academy Inc. 198 Garden Street Lawrence, MA 01840	73-1722348	501(c)(3)	6,000.	0.			for the Sponsor a Girl program

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Fair Food Network 205 East Washington Street, Ste. B Ann Arbor, MI 48104	26-4143394	501(c)(3)	100,000.	0.			to support expansion of the food programs in Michigan and New England
Fair Tide, Inc. 15 State Road Kittery, ME 03904-1535	01-0525140	501(c)(3)	10,423.	0.			for development of a 5 year strategic plan and for general support
Families First of the Greater Seacoast - 100 Campus Drive, Suite 12 - Portsmouth, NH 03801	22-2757341	501(c)(3)	216,552.	0.			for general support, Healthcare Gives, and Dental Home programs
Families in Transition 122 Market Street Manchester, NH 03101-1911	02-0475414	501(c)(3)	65,000.	0.			for support of Family Willows project, general support, and advocacy/outreach
Family Promise of Greater Nashua, Inc. - 180 Lowell Road - Hudson, NH 03051	02-0528837	501(c)(3)	18,900.	0.			for capacity building and board development and for general support
Family Resource Center At Gorham 123 Main Street Gorham, NH 03581	04-3383141	501(c)(3)	95,000.	0.			for general support
Fedcap Rehabilitation Services, Inc. - 633 Third Avenue, 6th Floor - New York, NY 10017	13-5645879	501(c)(3)	12,500.	0.			for support of Safe Harbor Recovery Center renovations and multisport programs
Felician Sisters of North America, Inc. - 871 Mercer Road - Beaver Falls, PA 15010	27-1282473	501(c)(3)	52,599.	0.			for general support
FIRST 200 Bedford Street Manchester, NH 03101	22-2990908	501(c)(3)	25,000.	0.			for support of FIRST robotics teams

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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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First Congregational Church of Swanzey, UCC - P.O. Box 10041 - Swanzey, NH 03446	26-6005090	501(c)(3)	10,000.	0.			for exterior maintenance of the building
Five Rivers Conservation Trust 31 Warren Street Concord, NH 03301	02-0427594	501(c)(3)	17,500.	0.			for general support, strategic planning, and conservation for Stone Farm
Food and Water Watch 1616 P Street NW, Suite 300 Washington, DC 20036	32-0160439	501(c)(3)	15,500.	0.			for support of Take Back the Tap at NH colleges and universities
Footprints, Inc. P.O. Box 246 Kittery, ME 03904	22-3149937	501(c)(3)	6,801.	0.			for designated distribution and food purchase
Four Winds Nature Institute Inc. 4 Casey Road Chittenden, VT 05737	20-5139630	501(c)(3)	29,960.	0.			for Upper Valley science educator professional development and nature programs for students
Franklin Business and Industrial Development Corporation - 124 Memorial Street - Franklin, NH 03235-1611	02-0483868	501(c)(3)	6,000.	0.			for beautification of Franklin, NH
Franklin Pierce University/Rindge 40 University Drive Rindge, NH 03461	02-0263136	501(c)(3)	34,000.	0.			for a communications summer workshop
Friends Forever, Inc. 1 Morgan Way Durham, NH 03824-3310	02-0482213	501(c)(3)	66,250.	0.			for general support, capital campaign, and solar electric system
Friends in Action P.O. Box 866 Durham, NH 03824	26-3890685	501(c)(3)	10,500.	0.			for general support and camera project

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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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Friends of Bedrock Gardens 45 High Road Lee, NH 03861	46-2666421	501(c)(3)	6,000.	0.			for general support and strategic planning workshop
Friends of New Hampshire Drug Courts - P.O. Box 326 - North Haverhill, NH 03774	26-0899302	501(c)(3)	9,250.	0.			for general support
Friends of Recovery NH P.O. Box 358 Manchester, NH 03105-0358	02-0521502	501(c)(3)	45,000.	0.			for grant writing, strategic and board development, and peer recovery coaching
Friends of the Frost Place c/o The Frost Place, P.O. Box 74 Franconia, NH 03580	26-4497702	501(c)(3)	6,000.	0.			for general support
Friends of the Keene Public Library - 60 Winter Street - Keene, NH 03431-3322	02-0366619	501(c)(3)	22,000.	0.			for the campaign to expand physical plant and program
Friends of the Music Hall 28 Chestnut Street Portsmouth, NH 03801	02-0403452	501(c)(3)	157,081.	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)	7,274.	0.			for designated distribution
Friends of the Wentworth Parks and Recreation - P.O. Box 5 - Wentworth, NH 03282	02-0457114	501(c)(3)	20,000.	0.			for general support and Covered Bridge project
Friends Program, Inc. 202 North State Street Concord, NH 03301	02-0326855	501(c)(3)	28,750.	0.			for general support and the mentoring program

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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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Fryeburg Recreation Department Inc. - P.O. Box 41 - Fryeburg, ME 04037	01-0538921	501(c)(3)	50,000.	0.			for construction of the Fryeburg Community Center
Gaia Education Outreach Institute 195 Isaac Frye Highway, P.O. Box 39 Wilton, NH 03086	22-3132228	501(c)(3)	55,400.	0.			for Temple Wilton Community Farm
Gateways Community Services 144 Canal Street Nashua, NH 03064	02-0377315	501(c)(3)	10,250.	0.			for home modifications for the disabled
Genesis Behavioral Health 111 Church Street Laconia, NH 03246	02-0272138	501(c)(3)	30,500.	0.			for mental health awareness and the NHCBA learning collaborative
Gibson Center for Senior Services, Inc. - 14 Grove Street, P.O. Box 655 - North Conway, NH 03860	02-0351152	501(c)(3)	10,000.	0.			for seniors needing services and to defray new communications director position
Girl Scouts of the Green and White Mountains - One Commerce Drive, P.O. Box 10832 - Bedford, NH 03110-0832	02-0243160	501(c)(3)	42,379.	0.			for customer engagement initiative, Camp Farnsworth improvements, and scholarships
Girls at Work, Inc. 463 Riverdale Road, P.O. Box 724 Goffstown, NH 03045	02-0522863	501(c)(3)	70,500.	0.			for summer camps and general support
Girls Incorporated of New Hampshire - 27 Burke Street - Nashua, NH 03060	23-7416090	501(c)(3)	42,999.	0.			for scholarships, camps, general support, and designated distribution
Gladiolus Learning and Development Center Inc. - 10320 Gladiolus Drive - Fort Myers, FL 33908-2615	23-7378076	501(c)(3)	7,000.	0.			for golf tournament sponsorship and families in need

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Global Awareness Local Action Community Center - 3 Pork Hill Road - Ossipee, NH 03864	65-1286865	501(c)(3)	22,000.	0.			for general support, School of the Forest, and Sustain-A-Raiser programs
Global Lyme Alliance 222 Railroad Avenue Greenwich, CT 06830	06-1559393	501(c)(3)	100,000.	0.			for support of the Chief Science Officer position
Goldman Sachs Philanthropy Fund 200 West Street, 15th Floor New York, NY 10282	31-1774905	501(c)(3)	188,074.	0.			for the Josh & Carter Siegel Charitable Fund
Good Neighbor Health Clinic 70 North Main Street White River Junction, VT 05001	03-0346949	501(c)(3)	33,850.	0.			for general support and the annual fund
Good Shepherd Food Bank P.O. Box 1807 Auburn, ME 04211	22-2986809	501(c)(3)	11,000.	0.			for "Mainers Feeding Mainers" program and general support
Goodwin Community Health Center 311 Route 108 Somersworth, NH 03878	02-0304203	501(c)(3)	35,000.	0.			for support of SUD prevention and youth SBIRT implementation
Gorham Randolph Shelburne Cooperative School District - 123 Main Street - Gorham, NH 03581	55-0900700	Government	20,000.	0.			for STEM supplemental curriculum and enrichment activities
Gould Academy P.O. Box 860 Bethel, ME 04217	01-0211509	501(c)(3)	60,000.	0.			for the Headmaster's initiative and annual operating support
Grafton County Senior Citizens Council Inc. - 10 Campbell Street, P.O. Box 433 - Lebanon, NH 03766-1433	23-7248316	501(c)(3)	6,400.	0.			for general support and the annual fund

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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)	8,000.	0.			for replacement of safety equipment and operating support
Granite State Children's Alliance 2 Wellman Avenue, Suite 140 Nashua, NH 03060	74-3186259	501(c)(3)	31,500.	0.			for operating support
Granite State Independent Living 21 Chenell Drive Concord, NH 03301	02-0350170	501(c)(3)	115,000.	0.			Transport NH programs, home modifications for the disabled, general support
Granite State Woodland Institute 54 Portsmouth Street Concord, NH 03301	30-0008326	501(c)(3)	8,000.	0.			for general support, annual fund, and plans to establish an endowment
Granite United Way - Southern Region - 22 Concord Street, Floor 2 - Manchester, NH 03101	02-6006033	501(c)(3)	323,017.	0.			for general support, family services, SUD prevention networks, camps, and programs
Great Bay Kids Company 81 New Hampshire Avenue Portsmouth, NH 03801-2864	02-0272439	501(c)(3)	50,000.	0.			for New Infant & Young Toddler Expansion in Newmarket
Greater Derry Community Health Services, Inc. - 14 Tsienneto Road, Suite 301 - Derry, NH 03038	02-0433799	501(c)(3)	8,238.	0.			to defray the costs of cancer or pulmonary disease treatment
Groundwell Fund 436 14th Street, Suite 723 Oakland, CA 94612	47-4003615	501(c)(3)	20,000.	0.			for general support
Guild of New Hampshire Woodworkers 31 Mill Pond Road Kittery, ME 03904-1113	02-0520184	501(c)(3)	28,000.	0.			for general support

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Harbor Homes, Inc. Administrative Off., 45 High Street Nashua, NH 03060	02-0351932	501(c)(3)	15,400.	0.			for Ending Homelessness fund and general support
Harris Center for Conservation Education - 83 King's Highway - Hancock, NH 03449	23-7085105	501(c)(3)	29,445.	0.			for website overhaul, educational materials, general support, and designated distribution
Harry Alan Gregg Foundation 20 International Drive, Suite 300 Portsmouth, NH 03801	02-0337620	501(c)(3)	20,000.	0.			for programs for adults with disabilities
HAVEN 20 International Drive, Suite 300 Portsmouth, NH 03801	02-0337620	501(c)(3)	24,545.	0.			for general support and designated distribution
Haverhill Heritage, Inc. P.O. Box 125 Haverhill, NH 03765	02-0474092	501(c)(3)	7,600.	0.			for the Court Street Arts Film Series
Health Care Without Harm 12355 Sunrise Valley Dr., Suite 680 Reston, VA 20191	52-2358837	501(c)(3)	20,000.	0.			for local food procurement by NH hospitals and other health care providers
Health First Family Care Center, Inc. - 841 Central Street - Franklin, NH 03235	02-0492976	501(c)(3)	25,000.	0.			for youth SBIRT implementation, data collection, and systems work
Health Strategies of New Hampshire, Inc. - 1 Pillsbury Street, Suite 301 - Concord, NH 03301	20-8632971	501(c)(3)	36,500.	0.			for early childhood cost-benefit analysis
Hillsdale College 33 East College Street Hillsdale, MI 49242	38-1374230	501(c)(3)	56,000.	0.			for scholarship funding

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Historic Saranac Lake Inc. 89 Church Street, Suite 2 Saranac Lake, NY 12983	14-1635407	501(c)(3)	10,000.	0.			for general support
Historical Society of Cheshire County - 246 Main Street, P.O. Box 803 - Keene, NH 03431	02-6007201	501(c)(3)	23,407.	0.			for the Jonathan Daniels Center, designated distribution, and to install technology
Holiday Toy Store P.O. Box 6 Amherst, NH 03031	04-3378798	501(c)(3)	6,000.	0.			for general support
Hollis Montessori School 9 South Merrimack Road Hollis, NH 03049	26-3041656	501(c)(3)	127,499.	0.			for the adolescent program and renovation expenses
Home Health & Hospice Care 7 Executive Park Drive Merrimack, NH 03054	23-7331452	501(c)(3)	6,250.	0.			for general support
Home Healthcare and Community Services, Inc. - 312 Marlboro Street, P.O. Box 564 - Keene, NH 03431-0564	02-0464932	501(c)(3)	82,138.	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)	12,500.	0.			for transportation needs of moms and babies, capital improvements, and NPO launch
Hope Rehabilitation Services 30 Las Colinas Lane San Jose, CA 95119	94-1399287	501(c)(3)	10,000.	0.			for general support
Hubbard Brook Research Foundation 32 Pleasant Street Woodstock, VT 05091	02-0474938	501(c)(3)	5,500.	0.			for general support and the annual fund

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Huggins Hospital 240 South Main Street, P.O. Box 912 Wolfeboro, NH 03894	02-0223332	501(c)(3)	5,500.	0.			for adult day program tuition subsidization and for general support
Independent Filmmaker Project 30 John Street Brooklyn, NY 11201	13-3118525	501(c)(3)	50,000.	0.			for support of "Taking Our Places" film production
Ingalls 1894 Association P.O. Box 483 Rindge, NH 03461	47-1399082	501(c)(3)	7,500.	0.			for historic building assessment
ingenuityNE Inc. 400 Woodland Avenue, P.O. Box 940 Rindge, NH 03461	45-5482105	501(c)(3)	16,288.	0.			for funding FIRST robotics teams in NH
Institute for Community, Business and NH Economy - c/o BIA, 122 North Main Street - Concord, NH 03301	04-3391250	501(c)(3)	75,000.	0.			for workforce development activities
Interlakes Community Caregivers P.O. Box 78 Center Harbor, NH 03226	20-0625613	501(c)(3)	8,000.	0.			for volunteer program support and tuition subsidization
International Center for Traditional Childbearing - 2823 North Portland Boulevard, P.O. Box 11923 - Portland, OR 97211	91-1837139	501(c)(3)	10,000.	0.			for operating support
International Community Foundation 2505 North Avenue National City, CA 91950	33-0457858	501(c)(3)	138,667.	0.			for charitable community projects in Guatemala
International Institute of New England - 2 Boylston Street, 3rd Floor - Boston, MA 02116	04-2104325	501(c)(3)	20,000.	0.			for refugee resettlement of newly arrived families in NH

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Jen's Friends Cancer Foundation P.O. Box 1842 North Conway, NH 03860-1842	02-0501295	501(c)(3)	5,250.	0.			for general support
Journeys in Education, Inc. 26 Main Street Peterborough, NH 03458	02-0527431	501(c)(3)	6,218.	0.			for support of "Why Inclusion Matters" program and general support
JSI Research & Training Institute d/b/a Community Health Institute - 501 South Street, Suite 201 - Bow, NH 03304-3416	04-2679824	501(c)(3)	707,920.	0.			for support of NH youth SBIRT initiative and for Center of Excellence in SUD
Keene High School 43 Arch Street Keene, NH 03431	02-6000927	Government	21,278.	0.			for student supplies and technology
Keene Housing Kids Collaborative 5 Harmony Lane Keene, NH 03431	47-2753561	501(c)(3)	10,000.	0.			for enrichment activities
Keene Public Library 60 Winter Street Keene, NH 03431	02-6000441	Government	13,348.	0.			for educational toys, storage units, workshops, library renovation, and designated distribution
Keene Senior Citizens, Inc. 70 Court Street Keene, NH 03431-3408	02-0256864	501(c)(3)	9,000.	0.			for expansion of the senior lunch program
Keene State College 229 Main Street Keene, NH 03435-1504	02-6000937	501(c)(3)	13,000.	0.			for advancing visibility of women gender studies and support of Young Entrepreneurs Academy
Kent State University Foundation P.O. Box 5190 Kent, OH 44242	34-6576307	501(c)(3)	10,000.	0.			for undergraduate nursing study abroad fund and subsidization of student nurse trip

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Kenyon College College Relations, 105 Chase Avenue Gambier, OH 43022	31-4379507	501(c)(3)	6,000.	0.			for the annual fund and Kenyon Fund
Key West High School 2100 Flagler Avenue Key West, FL 33040	59-6000750	Government	7,747.	0.			for designated distribution
Kidworks Learning Center 37 Reservoir Road Meredith, NH 03253	02-0487226	501(c)(3)	5,400.	0.			for installation of a heating/cooling unit in classroom
Kieve-Wavus Education, Inc. 42 Kieve Road, P.O. Box 169 Nobleboro, ME 04555	23-7352599	501(c)(3)	25,000.	0.			for the annual fund and Kennedy Family Endowment
Kimball Union Academy 57 Main Street, P.O. Box 188 Meriden, NH 03770	02-0222147	501(c)(3)	18,500.	0.			for general support, the annual fund, and scholarship fund
Kingswood Youth Center, Inc. P.O. Box 697 Wolfeboro Falls, NH 03896-0697	02-0509978	501(c)(3)	41,500.	0.			for general support, purchase of fitness equipment, programming support
Kismet Rock Foundation P.O. Box 1744 North Conway, NH 03860	02-0516308	501(c)(3)	38,852.	0.			for student scholarships, community leadership project, and local food costs
Kodai Friends International Inc. 353 Kings Highway New Durham, NH 03855	20-3848565	501(c)(3)	157,080.	0.			for support of diversity understanding
Krempels Center 100 Campus Drive Portsmouth, NH 03801	02-0499997	501(c)(3)	12,409.	0.			for general support and for design and production of rack cards

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L.I.F.E. Ministries, Inc. 264 South Main Street, P.O. Box 476 Wolfeboro Falls, NH 03896	02-0387107	501(c)(3)	16,000.	0.			for food purchase and general support
Laconia Area Community Land Trust, Inc. - 658 Union Avenue - Laconia, NH 03246	02-0426348	501(c)(3)	55,000.	0.			feasibility study and project funding for solar energy at affordable housing locations
Lake Sunapee Protective Association - 63 Main Street, P.O. Box 683 - Sunapee, NH 03782	02-6011969	501(c)(3)	5,550.	0.			for general support
Lake Umbagog National Wildlife Refuge - 2756 Dam Road, P.O. Box 240 - Errol, NH 03579	14-0001849	Government	22,090.	0.			for designated distribution
Lake Wentworth Foundation P.O. Box 2235 Wolfeboro, NH 03894	04-3374499	501(c)(3)	11,000.	0.			for general support and Warren Brook project
Lake Winnepesaukee Association P.O. Box 1624 Meredith, NH 03253	02-0332012	501(c)(3)	7,500.	0.			for support of marketing program and environmental community action network
Lakes Region Child Care Services 22 Strafford Street, Unit 4 Laconia, NH 03246-4701	02-0271711	501(c)(3)	7,500.	0.			for website updating and enhancements and for family assistance fund
Lakes Region Community Services 719 North Main Street, P.O. Box 509 Laconia, NH 03246	02-0329795	501(c)(3)	19,850.	0.			for support of developmental services and general support
Lakes Region Conservation Trust 156 Dane Rd., Rt 25-B, P.O. Box 766 Center Harbor, NH 03226	02-0347918	501(c)(3)	26,341.	0.			for general support, accreditation, and designated distribution

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lakes Region Food Pantry Inc. P.O. Box 1132 Moultonborough, NH 03254	36-4743975	501(c)(3)	11,000.	0.			for general support and food purchase
Lakes Region Partnership for Public Health, Inc. - 67 Water Street, Suite 105 - Laconia, NH 03246	20-2713484	501(c)(3)	46,755.	0.			integration initiative, SUD prevention, veterans technical assistance convening
Lakes Region Scholarship Foundation - P.O. Box 7312 - Gilford, NH 03247-7312	02-6012236	501(c)(3)	37,113.	0.			for technology update, scholarships, general support, and designated distribution
Lamprey Health Care, Inc. 207 South Main Street Newmarket, NH 03857	23-7305106	501(c)(3)	65,000.	0.			for SUD prevention efforts, early childhood screening, and leadership fellowship
Land for Good, Inc. 39 Central Sq., Ste. 306 Keene, NH 03431-0625	02-0530711	501(c)(3)	75,000.	0.			for general support
Leadership New Hampshire 36 Lowell Street Manchester, NH 03101	02-0457914	501(c)(3)	34,708.	0.			for designated distribution, programming, and scholarships
Lebanon Outing Club P.O. Box 295 Lebanon, NH 03766	22-2839786	501(c)(3)	52,000.	0.			for designated distribution and general support
Lend Me a Theater 48 Towle Pasture Drive Epsom, NH 03234	47-3690181	501(c)(3)	9,109.	0.			for support of production costs
Liberty House, Inc. 75 West Baker Street Manchester, NH 03103	02-0469770	501(c)(3)	6,100.	0.			for general support and veteran transportation

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Listen Community Services 60 Hanover Street Lebanon, NH 03766	23-7225952	501(c)(3)	8,750.	0.			for general support
Littleton Rotary Charitable Fund, Inc. - P.O. Box 785 - Littleton, NH 03561	20-1606056	501(c)(3)	5,923.	0.			for general support
Littleton Studio School 21 Mill Street Littleton, NH 03561	26-3249755	501(c)(3)	5,500.	0.			for general support and art class tuition
Live Free or Die Alliance 1 Liberty Lane East, Suite 100 Hampton, NH 03842	26-2052143	501(c)(3)	6,000.	0.			for technology improvements and general support
Loon Preservation Committee 183 Lee's Mill Road, P.O. Box 604 Moultonborough, NH 03254	02-0451944	501(c)(3)	33,750.	0.			for general support, study of effects of climate change, and annual fund
LRGHealthcare 80 Highland Street Laconia, NH 03246	02-0222150	501(c)(3)	7,601.	0.			for designated distribution
Lukas Foundation Memorial Drive, P.O. Box 137 Temple, NH 03084	02-0358724	501(c)(3)	13,262.	0.			for designated distribution
Lyme Foundation P.O. Box 292 Lyme, NH 03768	02-0485328	501(c)(3)	30,246.	0.			for designated distribution and financial assistance to Lyme residents
MA Immigrant and Refugee Advocacy Coalition - 105 Chauncy Street #901 - Boston, MA 02111	22-3115048	501(c)(3)	50,000.	0.			for general support and for Welcoming NH initiative

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MacDowell Colony 100 High Street Peterborough, NH 03458	13-1592242	501(c)(3)	78,314.	0.			for designated distribution and general support
Madeira School 8328 Georgetown Pike McLean, VA 22102	54-0505925	501(c)(3)	6,000.	0.			for general support
Magical Classroom 1008 Gay Street Longmont, CO 80501	47-2233483	501(c)(3)	15,000.	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.			to support the TriState Learning Collaborative on Aging
Maine Peoples Resource Center 565 Congress Street, Suite 200 Portland, ME 04101	22-2586108	501(c)(3)	20,000.	0.			for support of Women's March on Washington
Maine School Administrative District 41 - 20 Howland Road - Lagrange, ME 04453-5321	01-0274461	Government	18,582.	0.			for designated distribution
Make-A-Wish Foundation of America Gift Processing, 4742 North 24th Street, Suite 400 - Phoenix, AZ 85016	86-0481941	501(c)(3)	10,000.	0.			for general support
Makin' It Happen Coalition for Resilient Youth, Inc. - 497 Hooksett Road, Suite 207 - Manchester, NH 03104	46-2768846	501(c)(3)	20,000.	0.			for SUD prevention efforts
Manchester Central High School 207 Lowell Street Manchester, NH 03104	02-0494977	Government	7,592.	0.			for designated distribution and scholarship

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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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Manchester Community Health Center 145 Hollis Street Manchester, NH 03101	02-0458174	501(c)(3)	33,600.	0.			for youth SBIRT initiative and general support
Manchester Community Music School 2291 Elm Street Manchester, NH 03104	02-0376586	501(c)(3)	6,000.	0.			for general support and summer music instruction
Marsh-Billings-Rockefeller National Historic Park - 54 Elm Street - Woodstock, VT 05091	53-0197094	Government	72,799.	0.			for support of Wellborn Institute, classroom and summer camp support
Mary Hitchcock Memorial Hospital One Medical Center Drive Lebanon, NH 03756	02-0222140	501(c)(3)	11,116.	0.			for equipment, ACES evaluation, and prevention research
Massachusetts Climate Action Network - P.O. Box 51563 - Boston, MA 02205	26-3880797	501(c)(3)	75,000.	0.			for challenge grant for new full-time staff
MAYHEM Milford Area Youth Homeschoolers Enriching Minds - 89 Stable Road - Milford, NH 03055	20-2286304	501(c)(3)	10,500.	0.			for support of robotics program
Mayhew 293 West Shore Road, P.O. Box 120 Bristol, NH 03222-0120	23-7423042	501(c)(3)	129,356.	0.			for summer camp, designated distribution, general support, and capital campaign
McAuliffe-Shepard Discovery Center 2 Institute Drive Concord, NH 03301	45-5337441	501(c)(3)	28,200.	0.			for Into the Future program and tuition for space camp
Media Power Youth 1245 Elm Street Manchester, NH 03101	26-0197349	501(c)(3)	49,000.	0.			for general support and Reaching Youth program

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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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Melvin Village Community Church P.O. Box 233 Melvin Village, NH 03850	02-0262118	501(c)(3)	6,000.	0.			for fuel assistance program
Memorial Hospital Foundation 3073 White Mountain Highway North Conway, NH 03860	46-2137291	501(c)(3)	7,500.	0.			for support of oncology and diabetic services and for nursing home residents
Mercy Corps P.O. Box 2669 Portland, OR 97208	91-1148123	501(c)(3)	10,000.	0.			for general support
Merrimack Valley Day Care Service 19 North Fruit Street Concord, NH 03301	02-6019236	501(c)(3)	24,000.	0.			for child care subsidies
Mid-State Health Center 101 Boulder Point Drive, Suite 1 Plymouth, NH 03264	02-0487172	501(c)(3)	28,599.	0.			for youth SBIRT initiative and general support
Mills College 5000 MacArthur Boulevard Oakland, CA 94613	94-1156566	501(c)(3)	10,000.	0.			for general support
Milton Academy 170 Centre Street Milton, MA 02186	04-2103603	501(c)(3)	10,000.	0.			for general support
Miracles in Motion 118 Wyman Road Keene, NH 03431	02-0518055	501(c)(3)	16,000.	0.			for therapeutic riding scholarships and expansion of services to veterans and children
Mirror Lake Community Church P.O. Box 116 Mirror Lake, NH 03853-0116	23-7354554	501(c)(3)	32,408.	0.			for designated distribution

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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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Monadnock Area Transitional Sheltering - P.O. Box 3053 - Peterborough, NH 03458	02-0451372	501(c)(3)	30,000.	0.			for general support
Monadnock Center for Violence Prevention - 12 Court Street, Suite 103 - Keene, NH 03431	02-0345628	501(c)(3)	17,791.	0.			for educational community programs and Green Dot initiative
Monadnock Community Early Learning Center - P.O. Box 262 - Peterborough, NH 03458	02-0279045	501(c)(3)	22,266.	0.			for designated distribution
Monadnock Community Hospital 452 Old Street Road Peterborough, NH 03458	02-0222157	501(c)(3)	8,230.	0.			for smoking cessation and designated distribution
Monadnock Family Services Administrative Office, 64 Main St. Keene, NH 03431	02-0481836	501(c)(3)	24,766.	0.			for designated distribution and general support
Monadnock Music 2A Concord Street Peterborough, NH 03458-1511	23-7021734	501(c)(3)	49,019.	0.			for designated distribution and general support
Monadnock United Way 23 Center Street Keene, NH 03431-3399	02-0236885	501(c)(3)	255,316.	0.			designated distribution, strategic plan implementation, general support, renovations
Monadnock Worksource 9 Vose Farm Rd., Ste. 150 Peterborough, NH 03458	23-7229461	501(c)(3)	47,266.	0.			for designated distribution, general support, and minivan challenge
Montshire Museum of Science One Montshire Road Norwich, VT 05055	23-7376772	501(c)(3)	36,000.	0.			for general support, expansion of Tinkering Kids program, and annual fund

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Moore Center Services, Inc. 195 McGregor Street, Unit 400 Manchester, NH 03102	02-0261136	501(c)(3)	35,927.	0.			for designated distribution, in-home clinical support, and general support
Mount Washington Observatory 2779 White Mountain Hwy., P.O. Box North Conway, NH 03860	02-0225135	501(c)(3)	10,000.	0.			for STEM based exhibitions
Mountain Top Music Center 111 Main Street, P.O. Box 1228 Conway, NH 03818	02-0492280	501(c)(3)	22,000.	0.			for general support and summer intern support
Moving Company Dance Center (MoCo) 76 Railroad Street Keene, NH 03431	02-0514391	501(c)(3)	325,000.	0.			for capital campaign and general support
MS Foundation for Women 12 Metro Tech Center, 26th Floor Brooklyn, NY 11201	23-7252609	501(c)(3)	10,000.	0.			for general support
Mystic River Watershed Association, Inc. - 20 Academy Street, Suite 306 - Arlington, MA 02476	23-7221094	501(c)(3)	10,000.	0.			for Herring Migration education project
NAMI New Hampshire 85 North State Street Concord, NH 03301	22-2760743	501(c)(3)	91,200.	0.			for designated distribution and general support
Nansen Ski Club P.O. Box 222 Berlin, NH 03577	02-0405091	501(c)(3)	20,000.	0.			for Coos Cycling Club support
Nashua Adult Learning Center, Inc. 4 Lake Street Nashua, NH 03060	23-7204973	501(c)(3)	7,500.	0.			for scholarships and general support

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Nashua Police Athletic League 52 Ash Street Nashua, NH 03060	02-0427526	501(c)(3)	6,000.	0.			for support of youth activities
Nashua Regional Planning Commission - 9 Executive Park Drive, Suite 201 - Merrimack, NH 03054	02-0301585	Government	27,500.	0.			for Renewable Energy Tool Belt
National Partnership for Women and Families, Inc. - 1875 Connecticut Avenue, NW Suite 650 - Washington, DC 20009	23-7124915	501(c)(3)	110,000.	0.			for policy and advocacy work
National Trust for Historic Preservation - Seven Faneuil Hall Marketplace, Fifth Floor - Boston, MA 02109	53-0210807	501(c)(3)	10,000.	0.			for general support
Natural Dharma Fellowship 11 Blueberry Hill Road Andover, MA 01810	26-3898758	501(c)(3)	62,000.	0.			for renovation costs and general support
NeighborWorks Southern New Hampshire - 801 Elm Street, 2nd Floor, P.O. Box 3968 - Manchester, NH 03105	02-0455301	501(c)(3)	31,500.	0.			for support of community bike space, general support, and streets revitalization projects
New American Africans 4 Park St., Ste. 215, P.O. Box 2501 Concord, NH 03302-2501	35-2238370	501(c)(3)	25,600.	0.			for capacity building and programming
New Beginnings - A Women's Crisis Center - P.O. Box 622 - Laconia, NH 03247-0622	22-3106689	501(c)(3)	20,000.	0.			for support of shelter renovations and general support
New England College 98 Bridge Street Henniker, NH 03242-3293	02-0223955	501(c)(3)	50,942.	0.			construction costs, Bridge to the Future campaign, and designated distribution

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New England Grassroots Environmental Fund - P.O. Box 611 - Newmarket, NH 03857	03-0364677	501(c)(3)	261,500.	0.			capacity building, climate change and grassroots energy, and general support
New England Kurn Hattin Homes P.O. Box 127 Westminister, VT 05158	03-0179306	501(c)(3)	8,000.	0.			for general support
New England Wild Flower Society 180 Hemenway Road Framingham, MA 01701	04-2104768	501(c)(3)	17,251.	0.			for general support, annual fund, and plant conservation
New Futures 10 Ferry Street, Suite 307 Concord, NH 03301	02-0525391	501(c)(3)	1,150,508.	0.			for general support, designated distribution, SBIRT initiative, and advocacy
New Hampshire Art Association 136 State Street Portsmouth, NH 03801	02-6009812	501(c)(3)	9,331.	0.			for workshop series and designated distribution
New Hampshire Bar Foundation 2 Pillsbury Street, Suite 300 Concord, NH 03301-3502	02-0333762	501(c)(3)	6,815.	0.			for designated distribution
New Hampshire Boat Museum P.O. Box 1195 Wolfeboro Falls, NH 03896	02-0464218	501(c)(3)	50,203.	0.			for capital campaign and designated distribution
New Hampshire Catholic Charities, Inc. - 215 Myrtle Street, P.O. Box 686 - Manchester, NH 03105-0686	02-0222163	501(c)(3)	31,786.	0.			for immigrant legal services, counseling services, and general support
New Hampshire Center for Nonprofits - 194 Pleasant Street, Suite 14 - Concord, NH 03301	81-0555176	501(c)(3)	61,000.	0.			for general support and NH Gives day

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New Hampshire Center for Public Interest Journalism - 38 Edgewater Drive - Barrington, NH 03825	81-2266973	501(c)(3)	50,000.	0.			for support of in-depth news coverage in Coos County
New Hampshire Center for Public Policy Studies - One Eagle Square, Suite 510 - Concord, NH 03301-4903	02-0492883	501(c)(3)	78,500.	0.			for general support and the annual fund
New Hampshire Conference United Church of Christ - 140 Sheep Davis Road - Pembroke, NH 03275-3711	02-0222165	501(c)(3)	7,500.	0.			for camp scholarships
New Hampshire Dance Institute 29 Center Street, P.O. Box 1116 Keene, NH 03431	02-0428347	501(c)(3)	15,000.	0.			for general support and financial assistance to students
New Hampshire Farm Bureau Federation - 295 Sheep Davis Road - Concord, NH 03301	02-0240282	501(c)(6)	45,000.	0.			for general support
New Hampshire Farms Network 21 Spencer Street, #404 Lebanon, NH 03766	46-3031068	501(c)(3)	5,000.	0.			for exploration of NH farms map
New Hampshire Fiscal Policy Institute - 64 North Main Street, 3rd Floor - Concord, NH 03301	27-0841484	501(c)(3)	71,000.	0.			for general support, leverage additional funding, and add staff capacity
New Hampshire Historical Society 30 Park Street Concord, NH 03301	02-0233250	501(c)(3)	36,995.	0.			for general support, history education, and designated distribution
New Hampshire Humane Society 1305 Meredith Ctr. Road Laconia, NH 03246	02-6006374	501(c)(3)	8,094.	0.			for general support and designated payment

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New Hampshire Institute of Art 148 Concord Street Manchester, NH 03104-4858	02-0222154	501(c)(3)	66,448.	0.			for support of the gala, facility remodeling, general support, and designated distribution
New Hampshire Learning Initiative, Inc - P.O. Box 687 - Concord, NH 03302	47-4290504	501(c)(3)	5,050.	0.			for general support
New Hampshire Legal Assistance-Concord - 117 North State Street - Concord, NH 03301	02-0300897	501(c)(3)	30,617.	0.			for general support and support of legislative budget priorities
New Hampshire Mime Company P.O. Box 1301 Portsmouth, NH 03801	02-0338911	501(c)(3)	4,600.	0.			for general support
New Hampshire Music Festival 7 Main Street Plymouth, NH 03264	02-0245614	501(c)(3)	31,981.	0.			for program outreach, expansion, and general support
New Hampshire Public Broadcasting 268 Mast Road Durham, NH 03824-4601	94-3443883	501(c)(3)	63,636.	0.			for general support
New Hampshire Rivers Council 54 Portsmouth Street Concord, NH 03301	22-3295811	501(c)(3)	10,000.	0.			for support of NH Lives water project
New Hampshire SPCA 104 Portsmouth Avenue, P.O. Box 196 Stratham, NH 03885-0196	02-6000614	501(c)(3)	68,415.	0.			for general support, designated distribution, and community outreach program
New Hampshire Women's Foundation Two Delta Drive, Suite 4 Concord, NH 03301	02-0495092	501(c)(3)	91,682.	0.			for general support, designated distribution, and Status of Women initiative

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New Heights-Adventures for Teens, Inc. - 100 Campus Drive #23 - Portsmouth, NH 03801-5892	27-1918243	501(c)(3)	83,000.	0.			for general support, student scholarships, and programming
New Horizons for New Hampshire 199 Manchester Street, P.O. Box 691 Manchester, NH 03103	23-7312684	501(c)(3)	15,250.	0.			for food purchase, general support, and annual fund
New Life Assembly of God 475 Whitefield Road Bethlehem, NH 03574	02-0438588	501(c)(3)	8,000.	0.			for the Respitality Center
New London Hospital Association 273 County Road New London, NH 03257	02-0222171	501(c)(3)	32,000.	0.			for capital campaign and annual fund
New London Outing Club P.O. Box 1856 New London, NH 03257	02-6012537	501(c)(3)	6,325.	0.			for designated distribution
New Venture Fund 1201 Connecticut Ave. NW, Suite 300 Washington, DC 20036	20-5806345	501(c)(3)	10,000.	0.			for operating support
Newfound Lake Region Association 10 North Main Street, Unit 1 Bristol, NH 03222-3512	02-0398396	501(c)(3)	7,500.	0.			for general support
NH Alcohol & Other Drug Service Providers Association - 10 Ferry Street, Suite 307 - Concord, NH 03301-5801	83-0393316	501(c)(3)	112,000.	0.			for general support
NH Alcoholism & Drug Abuse Counselors Association - 130 Pembroke Road, Suite 100 - Concord, NH 03301	52-1508299	501(c)(3)	27,000.	0.			for support of training

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NH Association for the Blind McGreal Sight Center, 25 Walker St. Concord, NH 03301	02-0223606	501(c)(3)	53,846.	0.			for occupational therapy project and designated distribution
NH Association of Conservation Districts - P.O. Box 2311 - Concord, NH 03302-2311	02-0332297	501(c)(3)	28,500.	0.			for promoting and implementing No-Till and Cover Crop System
NH Business Committee For The Arts One Granite Place Concord, NH 03301	02-0397596	501(c)(3)	6,250.	0.			for creating an independent infrastructure
NH Children's Trust, Inc. The Concord Center, 10 Ferry Street, Suite 315 - Concord, NH 03301	27-2458454	501(c)(3)	64,489.	0.			for general support and designated distribution
NH Community Loan Fund 7 Wall Street Concord, NH 03301	22-2524015	501(c)(3)	231,125.	0.			for general support, Farm and Food project, and designated distribution
NH Food Bank of NH Catholic Charities - 700 East Industrial Park Drive - Manchester, NH 03109-5622	02-0222163	501(c)(3)	152,057.	0.			for food purchase, general support, and designated distribution
NH Humanities Council, Inc. 117 Pleasant Street Concord, NH 03301	02-0317350	501(c)(3)	111,573.	0.			for general support and capital campaign
NH Interscholastic Athletic Association - 251 Clinton Street - Concord, NH 03301	02-0234046	501(c)(3)	160,500.	0.			for Life of an Athlete project
NH Lakes Association 14 Horseshoe Pond Lane Concord, NH 03301	22-2668396	501(c)(3)	33,750.	0.			for general support and publication update

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 Peace Action Education Fund 4 Park Street Suite 210 Concord, NH 03301	02-0410481	501(c)(3)	7,500.	0.			for general support and staff support
NH Preservation Alliance 7 Eagle Square P.O. Box 268 Concord, NH 03302-0268	22-2603277	501(c)(3)	38,197.	0.			for general support and designated distribution
NH Public Radio 2 Pillsbury Street, Suite 600 Concord, NH 03301-5003	02-0338667	501(c)(3)	239,750.	0.			for general support and the innovation campaign
NH Sustainable Energy Association 54 Portsmouth Street Concord, NH 03301	20-1013532	501(c)(3)	165,000.	0.			for general support and research
NH-JAG 175 Ammon Drive, Unit 212 Manchester, NH 03103-3311	02-0514787	501(c)(3)	19,600.	0.			for general support
North Conway Community Center Main Street, P.O. Box 487 North Conway, NH 03860	02-0223336	501(c)(3)	22,000.	0.			for general support and capital campaign
North Country Center for the Arts P.O. Box 1060 Lincoln, NH 03251-1060	02-0400662	501(c)(3)	23,309.	0.			for general support and designated distribution
North Country Council, Inc. Mount Eustis Commons, 262 Cottage Street, Suite 246 - Littleton, NH 03561	02-0311431	Government	30,000.	0.			for support of comprehensive trails plan
North Country Education Services Agency, Inc. - 300 Gorham Hill Road - Gorham, NH 03581	02-0304424	501(c)(3)	240,365.	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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North Country Health Consortium, Inc. - 262 Cottage Street, Suite 230 - Littleton, NH 03561	02-0503184	501(c)(3)	170,000.	0.			for support of the prevention network
North Country Leadership & Commerce Alliance - P.O. Box 1 - Colebrook, NH 03576	26-1432252	501(c)(3)	12,000.	0.			for support of the Moose Festival
North Country Resource Conservation & Devel Area Council - P.O. Box 870 - Meredith, NH 03253	23-7237421	501(c)(3)	24,000.	0.			for support of the farmers cooperative
North Country Studio Workshops P.O. Box 247 North Hampton, NH 03862	02-0495547	501(c)(3)	10,000.	0.			for support of new website
Northeast Organic Farmers Association-New Hampshire - 84 Silk Farm Road - Concord, NH 03301-8301	02-0358727	501(c)(3)	20,000.	0.			for support of capacity building
Northeast Wilderness Trust 17 State Street, Suite 302 Montpelier, VT 05602-2961	01-0729039	501(c)(3)	30,000.	0.			for purchase of land
Northern Community Investment Corporation - 1 Middle Street, Suite 301 - Lancaster, NH 05819	02-0318035	501(c)(3)	122,500.	0.			for design of sustainable student programming
Northern Forest Center, Inc. P.O. Box 210 Concord, NH 03302-0210	22-3458955	501(c)(3)	513,600.	0.			for general support
Northern Human Services Administrative Offices, 87 Washington Street - Conway, NH 03818	02-0300994	501(c)(3)	461,200.	0.			for early intervention mental health services

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Northern Stage 76 Gates Street, P.O. Box 4287 White River Junction, VT 05001	04-3387268	501(c)(3)	60,250.	0.			for general support and capital campaign
Northwoods Stewardship Center 154 Leadership Drive, P.O. Box 220 East Charleston, VT 05833	03-0346759	501(c)(3)	11,205.	0.			for improvement of trail resources
Norwich Congregational Church P.O. Box 236 Norwich, VT 05055	34-1927041	501(c)(3)	7,000.	0.			for the annual fund
NY Police and Fire Widows & Children's Benefit Fund, Inc. - 156 West 56th Street, Suite 901 - New York, NY 10019	13-3340675	501(c)(3)	15,000.	0.			for family assistance
Old York Historical Society 207 York Street, P.O. Box 312 York, ME 03909	22-2474846	501(c)(3)	22,500.	0.			for general support
Open Space Institute Land Trust 1350 Broadway, Suite 201 New York, NY 10018	13-3028060	501(c)(3)	10,000.	0.			for general support
Operation Blessing, Inc. 600A Lafayette Road, P.O. Box 4069 Portsmouth, NH 03802-4069	02-0364878	501(c)(3)	8,500.	0.			for summer youth programs, ministry outreach, and operations
Opportunity Networks 11 Caldwell Drive Amherst, NH 03031	22-2478687	501(c)(3)	10,000.	0.			for support of individuals with developmental disabilities
Organization for Immigrant and Refugee Success - 434 Lake Avenue - Manchester, NH 03103	76-0826598	501(c)(3)	34,756.	0.			for implementation of immigrant initiative

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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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Ossipee Children's Fund, Inc. P.O. Box 685 Center Ossipee, NH 03814	02-0459771	501(c)(3)	19,361.	0.			for designated distribution and general support
Ossipee Concerned Citizens, Inc. 3 Dore Street Center Ossipee, NH 03814	51-0138791	501(c)(3)	10,500.	0.			for food purchase and support of Meals-on-Wheels program
Outdoor Recreation Heritage Fund 170 West Shirley Avenue, Suite 201 Warrenton, VA 20186	32-0010956	501(c)(3)	25,000.	0.			for general support
Palace Theatre Trust 80 Hanover Street Manchester, NH 03101	23-7356019	501(c)(3)	29,711.	0.			for general support and designated distribution
Partners in Mission: Our Lady of Grace Development Fund - 9000 Bellaire Blvd - Houston, TX 77036	47-1868468	501(c)(3)	150,000.	0.			for general support
Partnership for a Drug Free New Hampshire - 10 Ferry Street, #307 - Concord, NH 03301	46-3296303	501(c)(3)	151,288.	0.			for general support
Pemi Bridge House Inc. Bridge House, 260 Highland Street Plymouth, NH 03264	20-1057931	501(c)(3)	33,800.	0.			for general support
Pemi Youth Center 111 Main Street Plymouth, NH 03264	02-0505860	501(c)(3)	8,500.	0.			for renovations and support of the after school program
Pemi-Baker Literacy Taskforce 258 Highland Street, Suite 4 Plymouth, NH 03264	27-2966716	501(c)(3)	6,000.	0.			for general support and printer purchase

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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-Valley Habitat for Humanity, Inc. - P.O. Box 238 - Plymouth, NH 03264	02-0462603	501(c)(3)	14,000.	0.			for general support
Penacook Community Center, Inc. 76 Community Drive, P.O. Box 6008 Penacook, NH 03303-6008	02-6012761	501(c)(3)	98,147.	0.			for child care support and designated distribution
Peterborough Human Services Fund Peterborough Town House, 1 Grove St Peterborough, NH 03458	02-0492281	501(c)(3)	15,000.	0.			for food pantry purchases for clients
Peterborough Players 55 Hadley Road, P.O. Box 118 Peterborough, NH 03458	02-0262885	501(c)(3)	50,948.	0.			for general support and capital campaign
Phillips Exeter Academy 20 Main Street Exeter, NH 03833-1104	02-0222174	501(c)(3)	40,498.	0.			for general support and designated distribution
Piscataquog Land Conservancy 5A Mill Street New Boston, NH 03070	23-7085677	501(c)(3)	30,500.	0.			for general support and land conservation projects
Pittsburg Area Community Services P.O. Box 92 Pittsburg, NH 03592	47-4426834	501(c)(3)	20,000.	0.			for food purchase and technology equipment update
Pittsfield Youth Workshop P.O. Box 206 Pittsfield, NH 03263	02-0414050	501(c)(3)	10,446.	0.			for general support
Planned Parenthood of Metropolitan Washington DC - 1225 4th Street, NE - Washington, DC 20002	53-0204621	501(c)(3)	20,000.	0.			for capital campaign

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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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Planned Parenthood of Northern New England - 784 Hercules Drive, Suite 110 - Colchester, VT 05446	03-0222941	501(c)(3)	139,500.	0.			for general support, public policy support, and additional staffing support
Plymouth Area Renewable Energy Initiative - P.O. Box 753 - Plymouth, NH 03264	20-0789969	501(c)(3)	58,500.	0.			for construction of solar array
Plymouth State University 17 High Street, MSC 48 Plymouth, NH 03264-1595	02-6000037	501(c)(3)	8,970.	0.			for support of Center for Business community partnerships
Pope Memorial SPCA of Concord-Merrimack County - 94 Silk Farm Road - Concord, NH 03301	02-0239801	501(c)(3)	8,000.	0.			for general support
Portsmouth Historical Society P.O. Box 728 Portsmouth, NH 03802	02-0240383	501(c)(3)	51,825.	0.			for general support, Black Heritage Trail, and designated distribution
Portsmouth Music and Arts Center 973 Islington Street Portsmouth, NH 03801-4229	22-3883953	501(c)(3)	18,000.	0.			for general support
Portsmouth School FUTURES Program Portsmouth High School, 50 Andrew Jarvis Drive - Portsmouth, NH 03801	02-6000714	Government	138,032.	0.			for general support and designated distribution
Positive Tracks 35 South Main Street Hanover, NH 03755	45-5086315	501(c)(3)	416,250.	0.			for general support and youth powered philanthropy initiative
Post-Landfill Action Network 1 Depot Lane Lee, NH 03861	46-3019082	501(c)(3)	50,000.	0.			for building organizational capacity

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President and Fellows of Harvard College - 124 Mount Auburn Street, Suite 430 North - Cambridge, MA 02138	04-2103580	501(c)(3)	84,809.	0.			for general support and video project
Protect Our Defenders Foundation 20 Park Road, Suite E Burlingame, CA 94010	45-4044997	501(c)(3)	10,000.	0.			for general support
Reaching Higher NH 40 North Main Street, Suite 204 Concord, NH 03301	47-4397833	501(c)(3)	68,441.	0.			for general support and video project
Red River Theatres, Inc. 11 South Main Street, Suite L1-1 Concord, NH 03301	02-0521681	501(c)(3)	6,550.	0.			for general support
Richards Free Library 58 North Main Street Newport, NH 03773	02-0224075	501(c)(3)	21,253.	0.			for general support and library arts center support
Riverbend Community Mental Health, Inc. - 3 North State Street, P.O. Box 2032 - Concord, NH 03302-2032	02-0264383	501(c)(3)	28,500.	0.			for support of special programs and general support
Rochester Opera House 31 Wakefield Street Rochester, NH 03867	02-0326588	501(c)(3)	20,500.	0.			for general support and summer theatre camp
Rockingham Nutrition and Meals on Wheels - 106 North Road - Brentwood, NH 03833	02-0342196	501(c)(3)	7,500.	0.			for general support
Rye Education Foundation P.O. Box 838 Rye, NH 03870	02-0481483	501(c)(3)	10,000.	0.			for general support

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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	34,240.	0.			for designated distribution
Saint Anselm College 100 Saint Anselm Drive Manchester, NH 03102	02-0222182	501(c)(3)	33,470.	0.			for support of student activities and scholarships
Salem Dollars for Scholars P.O. Box 297 Salem, NH 03079	48-1285037	501(c)(3)	6,077.	0.			for designated distribution
Salem Family Resources-Success By 6 171 Zion Hill Road Salem, NH 03079	56-2478920	501(c)(3)	15,000.	0.			for support of developmental services and engaging stakeholders
Samaritans, Inc. 103 Roxbury Street, Suite 203 Keene, NH 03431	02-0356727	501(c)(3)	16,643.	0.			for designated distribution
Sandwich Child Care Center, Inc. 54 Maple Street Center Sandwich, NH 03227	02-0406149	501(c)(3)	8,500.	0.			for general support and scholarships
Santa Barbara Cottage Hospital Foundation - P.O. Box 689 - Santa Barbara, CA 93102	95-3802238	501(c)(3)	10,000.	0.			for the Pediatric Patient Gown fund
SAU #23-Haverhill Cooperative School District - 2975 Dartmouth College Highway, Suite 1 - North Haverhill, NH 03774-4535	02-0276161	Government	93,274.	0.			for designated distribution

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SAU #36-White Mountains Regional School District - 14 King Square - Whitefield, NH 03598	02-0263578	Government	110,930.	0.			for support of bioshelter and for teacher training
SAU #43-Newport School District 247 North Main Street Newport, NH 03773	02-6000646	Government	6,820.	0.			for Sugar River boardwalk reconstruction
SAU #49-Governor Wentworth Regional School District - P.O. Box 190 - Wolfeboro Falls, NH 03896-0190	02-0263472	Government	28,500.	0.			for afterschool enrichment programs
SAU #51-Pittsfield School District 23 Oneida Street, Unit 1 Pittsfield, NH 03263	02-6000701	Government	42,303.	0.			for general support and visiting artist program
SAU #52-Portsmouth School District 1 Junkins Avenue, Unit 402 Portsmouth, NH 03801-4481	02-6000714	Government	15,600.	0.			for excellence in education grant and garden construction
SAU #5-Oyster River Cooperative School District - 36 Coe Drive - Durham, NH 03824	02-6002328	Government	87,000.	0.			for support of field upgrade and equipment
SAU #62-Mascoma Valley Regional School District - 547 Route 4, P.O. Box 789 - Enfield, NH 03748	02-0262169	Government	6,595.	0.			for student field-study and physical space planning
SAU #66-Hopkinton School District 204 Maple Street Hopkinton, NH 03229	02-6000417	Government	6,676.	0.			for support of student programming
SAU #6-Clairemont/Cornish/Unity School District - Dow Building, 165 Broad Street - Claremont, NH 03743	02-6000158	Government	7,000.	0.			for expansion of student environmental research

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SAU #8-Concord School District 38 Liberty Street Concord, NH 03301	02-6000929	Government	16,698.	0.			for educational projects, adaptive equipment, YMCA camperships, and designated distribution
Seacoast Eat Local 2 Washington Street, Suite 331 Dover, NH 03820	45-2547575	501(c)(3)	90,470.	0.			for purchase and retrofit of a vehicle and general support
Seacoast Family Food Pantry 210 West Road, Unit 3 Portsmouth, NH 03801-5639	02-0226943	501(c)(3)	20,800.	0.			for food purchase and development of volunteer management system
Seacoast Family Promise P.O. Box 233 Stratham, NH 03885	02-0529881	501(c)(3)	15,250.	0.			for operating support, New Day Center campaign
Seacoast Repertory Theatre 125 Bow Street Portsmouth, NH 03801	02-0419993	501(c)(3)	12,250.	0.			for HVAC system campaign, camp scholarships, and general support
Seacoast Science Center, Inc. 570 Ocean Boulevard Rye, NH 03870	02-0526488	501(c)(3)	68,851.	0.			for support of mammal rescue program, general support, and designated distribution
Seacoast United Foundation Dudley House, 14 Front Street Exeter, NH 03833	02-0465503	501(c)(3)	20,000.	0.			for support of Sportsfest
Second Growth, Inc. P.O. Box 206 Hanover, NH 03784-5227	02-0519093	501(c)(3)	7,500.	0.			for coaching and general support
Second Start 17 Knight Street Concord, NH 03301	02-0302477	501(c)(3)	20,750.	0.			for immigrant integration and general support

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Serenity Place 101 Manchester Street Manchester, NH 03101	02-0347186	501(c)(3)	12,293.	0.			for facilities improvements to Serenity Place
SHARE Outreach, Inc. One Columbus Avenue Milford, NH 03055	20-4743388	501(c)(3)	65,600.	0.			for general support
Shared Interest 121 West 27th Street, Suite 905 New York, NY 10001	13-3836581	501(c)(3)	5,000.	0.			for general support
Shelter from the Storm 45 Knight Street, Unity Building #9, P.O. Box 257 - Jaffrey, NH 03452	42-1684741	501(c)(3)	21,000.	0.			for general support and the automotive program
Smile Train, Inc. 41 Madison Avenue, 28th Floor New York, NY 10010-2202	13-3661416	501(c)(3)	21,000.	0.			for general support
Society for the Protection of New Hampshire Forests - 54 Portsmouth Street - Concord, NH 03301-5400	02-0222237	501(c)(3)	290,222.	0.			for general support, stewardship of real property, and designated distribution
Sojourns Community Health Center 4923 US Route Five Westminster, VT 05158	62-1789197	501(c)(3)	116,416.	0.			for general support of core operations
Sophia's Hearth Family Center 700 Court Street Keene, NH 03431	02-0498055	501(c)(3)	100,000.	0.			for support of the vision program and capital campaign
Souhegan Cooperative High School 412 Boston Post Road, P.O. Box 1152 Amherst, NH 03031	02-0437493	Government	5,300.	0.			for scholarships

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South East Europe Development Solutions - 101 East State Street, #241 - Ithaca, NY 14850	20-3971956	501(c)(3)	10,000.	0.			for support of Bosnia initiative for local development
Southeast Land Trust of New Hampshire - 12 Center Street, 2nd Floor, P.O. Box 675 - Exeter, NH 03833	02-0355374	501(c)(3)	1,367,500.	0.			for support of Promise for People campaign and general support
Southeastern Regional Education Service Center, Inc. - 29 Commerce Drive - Bedford, NH 03110	02-0315121	501(c)(3)	34,928.	0.			for support of substance use prevention summits
Southern District YMCA-Camp Lincoln Inc - 56 Linden Street - Exeter, NH 03833	04-3383996	501(c)(3)	15,500.	0.			for general support, scoreboard purchase, and Tree House fund support
Southern New Hampshire Services 40 Pine Street, P.O. Box 5040 Manchester, NH 03108-5040	02-0268285	501(c)(3)	51,620.	0.			for Western Hillsborough county family services and general support
Southern NH Planning Commission 438 Dubuque Street Manchester, NH 03012	02-0274713	Government	30,000.	0.			for support of NH Rail transportation project
Southern Poverty Law Center 400 Washington Avenue, P.O. Box 548 Montgomery, AL 36104	63-0598743	501(c)(3)	9,250.	0.			for general support
Southwestern Community Services-Keene - 63 Community Way, P.O. Box 603 - Keene, NH 03431-0603	02-6013808	501(c)(3)	43,500.	0.			for the GAP project and general support
Spaulding Rehabilitation Hospital Corporation - 300 First Avenue - Charlestown, MA 02129	04-2551124	501(c)(3)	100,000.	0.			for expansion of the Dean Center for tick borne illness

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Speare Memorial Hospital 16 Hospital Road Plymouth, NH 03264	02-0226774	501(c)(3)	6,500.	0.			for support of breast health and imaging capital campaign and general support
Spring Hill Horse Rescue 175 Middle Road North Clarendon, VT 05759	02-0537086	501(c)(3)	5,023.	0.			for general support
Squam Lakes Conservation Society P.O. Box 696 Holderness, NH 03245	02-6012747	501(c)(3)	22,000.	0.			for general support and for preserving Squam's heritage
Squam Lakes Natural Science Center P.O. Box 173 Holderness, NH 03245	02-0271824	501(c)(3)	7,690.	0.			for Nature Matters program and general support
St. John's Preparatory School 72 Spring Street Danvers, MA 01923	53-0196617	501(c)(3)	7,000.	0.			for the aviation program
St. Joseph Community Services, Inc. - 395 Daniel Webster Highway, P.O. Box 910 - Merrimack, NH 03054	02-0335003	501(c)(3)	175,500.	0.			for general support and Meals on Wheels
St. Joseph Hospital 172 Kinsley Street Nashua, NH 03061-2013	02-0222215	501(c)(3)	21,000.	0.			for Nashua mobile health clinic
St. Jude's Children's Research Hospital - 501 St. Jude Place - Memphis, TN 38105	62-0646012	501(c)(3)	10,000.	0.			for general support
St. Kieran Community Center for the Arts - 155 Emery Street - Berlin, NH 03570	02-0523050	501(c)(3)	10,350.	0.			for general support

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St. Lukes Wood River Foundation, Inc. - P.O. Box 7005 - Ketchum, ID 83340	23-7288535	501(c)(3)	10,000.	0.			for supplementation of emergency services
St. Paul's United Methodist Church 335 Smyth Road Manchester, NH 03104	02-6008928	501(c)(3)	8,486.	0.			for designated distribution
St. Vincent de Paul of Hampton 289 Lafayette Road Hampton, NH 03842	46-2464394	501(c)(3)	12,500.	0.			for van purchase
Starting Point: Services for Victims of Domestic & Sexual - P.O. Box 1972 - Conway, NH 03818	02-0365780	501(c)(3)	5,500.	0.			for funding of clients with special needs
State of New Hampshire Treasury 25 Capitol Street, Room 121 Concord, NH 03301	02-6000618	Government	59,738.	0.			for designated distribution
Stay Work Play NH 235 Hanover Street, Suite 1 Manchester, NH 03104	27-0327032	501(c)(3)	25,250.	0.			for NH internships and general support
Stevens High School 175 Broad Street Claremont, NH 03743	02-6000158	Government	8,848.	0.			for designated distribution
Strafford Nutrition & Meals on Wheels - 25 Bartlett Avenue, Suite A - Somersworth, NH 03878	26-4545462	501(c)(3)	8,500.	0.			for general support
Strawbery Banke Museum P.O. Box 300 Portsmouth, NH 03802-0300	02-0260158	501(c)(3)	38,197.	0.			for general support and designated distribution

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Student Conservation Association, Inc. - 689 River Road, P.O. Box 550 - Charlestown, NH 03603-1828	91-0880684	501(c)(3)	27,600.	0.			for general support and student engagement initiative
Sullivan County 14 Main Street Newport, NH 03773	02-6000870	Government	45,000.	0.			for SUD prevention and place based education programs
Sullivan County Oral Health Collaborative - 1 Tremont Street - Claremont, NH 03743	68-0662886	501(c)(3)	16,170.	0.			for expansion of dental initiative program
Sustainable Harvest International P.O. Box 1447 Ellsworth, ME 04605-1447	43-2023182	501(c)(3)	33,250.	0.			for general support
Symphony NH 6 Church Street Nashua, NH 03060	02-6012500	501(c)(3)	21,250.	0.			for general and program support
Tabor Academy 66 Spring Street Marion, MA 02738	04-2103632	501(c)(3)	15,000.	0.			for the annual fund
Tamworth Historical Society 25 Great Hill Road, P.O. Box 13 Tamworth, NH 03886	02-6012587	501(c)(3)	11,000.	0.			for historical home renovation
The Baptist Foundation of Alabama 7650 Halcyon Summit Drive Montgomery, AL 36124	63-0519158	501(c)(3)	7,839.	0.			for student scholarships
The Brady Center to Prevent Gun Violence - 840 First Street NE, Suite 400 - Washington, DC 20002	52-1285097	501(c)(3)	49,980.	0.			for general support

Schedule I (Form 990)

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The Center for Teen Empowerment 384 Warren Street Boston, MA 02119	04-3091002	501(c)(3)	10,000.	0.			for collaboration with University of NH
The Derryfield School 2108 River Road Manchester, NH 03104	02-0265542	501(c)(3)	14,944.	0.			for the annual fund and designated distribution
The Edge Ensemble Theatre P.O. Box 1815 Keene, NH 03431	27-2589496	501(c)(3)	10,000.	0.			for general support
The Energy Foundation 301 Battery Street, 5th floor San Francisco, CA 94111-3237	94-3126848	501(c)(3)	25,000.	0.			for strengthening the greenhouse gas initiative
The Family Place 319 US Route 5 Norwich, VT 05055	03-0305264	501(c)(3)	16,350.	0.			for Safe Babies project, other programming, and general support
The Fells 456 Route 103A, P.O. Box 276 Newbury, NH 03255	04-3345078	501(c)(3)	37,750.	0.			for ecology-education programming, capital campaign, and general support
The First Tee of New Hampshire, Inc. - 22 North Road - North Hampton, NH 03862	01-0749557	501(c)(3)	10,250.	0.			for general support
The Friends of the Colonial P.O. Box 204 Bethlehem, NH 03574	02-0366874	501(c)(3)	55,000.	0.			for capital renovations and expansion
The Friends of the Holderness Free Library - P.O. Box L - Holderness, NH 03245	11-0043071	501(c)(3)	55,000.	0.			for the library campaign

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The Front Door Agency 7 Concord Street Nashua, NH 03049	02-0405852	501(c)(3)	17,500.	0.			for public relations expansion and general support
The Granite YMCA 117 Market Street Manchester, NH 03101-1972	02-0222248	501(c)(3)	14,985.	0.			for youth initiatives and programming and general support
The Gundalow Company 60 Marcy Street Portsmouth, NH 03801	02-0598530	501(c)(3)	40,294.	0.			for summer camp, designated distribution, and annual fund
The Joan G. Lovering Health Center P.O. Box 456 Greenland, NH 03840-0456	22-2572590	501(c)(3)	7,300.	0.			for general support
The Jordan Institute, Inc. 6 Dixon Avenue, Suite 201 Concord, NH 03301	02-0483398	501(c)(3)	10,000.	0.			for general support
The Mathile Institute for the Advancement of Human Nutrition - 241 Taylor Street, Suite 300 - Dayton, OH 45402	31-1809317	501(c)(3)	15,000.	0.			micronutrient supplement for families with young children in Santa Cruz Mulua, Retalhuleu
The Mental Health Center for Southern New Hampshire - 10 Tsienneto Road - Derry, NH 03038-1505	02-0301530	501(c)(3)	8,000.	0.			for technical assistance in pursuing reimbursement for supportive housing services
The Mental Health Center of Greater Manchester - 401 Cypress Street - Manchester, NH 03103	02-0258994	501(c)(3)	9,500.	0.			for general support, annual fund, and technology support
The Monadnock Conservancy 15 Eagle Court, P.O. Box 337 Keene, NH 03431	22-3030420	501(c)(3)	57,962.	0.			for general support and designated distribution

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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 Nature Conservancy/New Hampshire - 22 Bridge Street, 4th Floor - Concord, NH 03301-4987	53-0242652	501(c)(3)	314,106.	0.			for general support, designated distribution, and land acquisition
The Nature Conservancy/Vermont Chapter - 575 Stone Cutters Way - Montpelier, VT 05602	53-0242652	501(c)(3)	75,500.	0.			for land conservation and general support
The North Hampton Public Library 237A Atlantic Avenue North Hampton, NH 03862	02-0260137	501(c)(3)	12,341.	0.			for general support and designated distribution
The Portsmouth Athenaeum P.O. Box 848 Portsmouth, NH 03802	02-0245312	501(c)(3)	20,051.	0.			for general support, capital improvements, designated distribution, and website
The River Center Family & Community Resource Center - 9 Vose Farm Road, Suite 115 - Peterborough, NH 03458	22-3181410	501(c)(3)	80,200.	0.			for general support and strategic planning
The Salvation Army - Manchester 121 Cedar Street Manchester, NH 03101	13-5562351	501(c)(3)	6,870.	0.			for general support, designated distribution, and Kids Cafe
The Salvation Army Adult Rehab Center - 1370 Alamitos Ave - Long Beach, CA 90813	94-1156347	501(c)(3)	7,500.	0.			for general support
The Salvation Army Northern New England Division - Legal Department, 440 West Nyack Road - West Nyack, NY 10994	13-5562351	501(c)(3)	63,973.	0.			for designated distributions
The Scholarship Foundation of Wakefield Inc. - P.O. Box 321 - Wakefield, MA 01880	04-2444195	501(c)(3)	12,500.	0.			for scholarships

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 Shriners Hospital for Children P.O. Box 31356 Tampa, FL 33631-3356	04-2121377	501(c)(3)	11,688.	0.			for designated distribution and general support
The Summer Camp 8 Church Street Bridgton, ME 04009	13-3341224	501(c)(3)	10,000.	0.			for general support
The Tides Foundation The Presidio, P.O. Box 29903 San Francisco, CA 94129	51-0198509	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)	29,713.	0.			for general support and programming
The Upper Valley Humane Society 300 Old Route 10 Enfield, NH 03748-4207	23-7348710	501(c)(3)	5,347.	0.			for designated distribution and general support
The Walden School 31A 29th Street San Francisco, CA 94110	35-2374612	501(c)(3)	12,000.	0.			for young musicians program residency
The Winnepesaukee Playhouse 50 Reservoir Road Meredith, NH 03253-5514	74-3199207	501(c)(3)	21,000.	0.			for general support
The Wright Museum of World War II P.O. Box 1212 Wolfeboro, NH 03844-1212	27-4362364	501(c)(3)	10,000.	0.			for general support
Tilton School 30 School Street Tilton, NH 03276	02-0222239	501(c)(3)	98,625.	0.			for financial aid

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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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Tin Mountain Conservation Center, Inc. - 1245 Bald Hill Road - Albany, NH 03818	02-0353541	501(c)(3)	33,729.	0.			for solar array installation, designated distribution, and general support
TLC Family Resource Center 109 Pleasant Street, P.O. Box 1098 Claremont, NH 03743	52-2439830	501(c)(3)	64,000.	0.			for support visits to low income families, general support, and mentorship program
Tostan 2121 Decatur Place NW Washington, DC 20008	98-0118876	501(c)(3)	125,000.	0.			for general support
Touchstone Farm, Inc. 13 Pony Farm Lane Temple, NH 03084	02-0436529	501(c)(3)	25,800.	0.			for general support, programming, and camperships
Town of Canaan, VT P.O. Box 159 Canaan, VT 05903	03-0225351	Government	66,000.	0.			for soccer field and library building improvements and for community planning
Town of Deerfield, NH 8 Raymond Road, P.O. Box 159 Deerfield, NH 03037	02-0275724	Government	50,000.	0.			for Marston Farm conservation project
Town of Gilford, NH 47 Cherry Valley Road Gilford, NH 03246-6827	02-6000311	Government	6,000.	0.			for support of the conservation commission
Town of Jefferson, NH P.O. Box 81 Jefferson, NH 03583	02-0347624	Government	6,500.	0.			for developing a town park
Town of Northwood, NH 818 First NH Turnpike Northwood, NH 03261	02-6000663	Government	20,000.	0.			for Northwood Healthy Children Healthy Community Project

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Town of Peterborough, NH 1 Grove Street Peterborough, NH 03458	02-6000690	Government	13,715.	0.			for general support, public garden maintenance, and designated distribution
Town of Peterborough, NH-Recreation Department - 64 Union Street - Peterborough, NH 03458	02-6000690	Government	22,266.	0.			for designated distributions
Town of Stark, NH Off. of Selectmen, 148 Northside Rd Stark, NH 03582	02-6000851	Government	15,487.	0.			for designated distribution
Town of Walpole, NH-Conservation Commission - P.O. Box 729 - Walpole, NH 03608-0729	02-2358779	Government	9,129.	0.			for designated distribution
Trees, Water and People 633 Remington Street Fort Collins, CO 80524	84-1462044	501(c)(3)	75,000.	0.			for program expansion relating to tribes
Triangle Club Inc. P.O. Box 592 Dover, NH 03821	22-2533853	501(c)(3)	6,000.	0.			for general support
Trout Unlimited 1777 North Kent Street, Suite 100 Arlington, VA 22209-2133	38-1612715	501(c)(3)	104,497.	0.			for stream crossing assessment and general support
Trust for Public Land - New Hampshire & Vermont Office - 3 Shipman Place - Montpelier, VT 05602	23-7222333	501(c)(3)	21,750.	0.			for general support and land project support
Trustees of Boston University 1 Silber Way Boston, MA 02115	04-2103547	501(c)(3)	170,240.	0.			for scholarship fund, and living expenses for students from developing countries

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Trustees of Dartmouth College Office of Gift Recording, 6066 Development Office - Hanover, NH 03755-3555	02-0222111	501(c)(3)	253,326.	0.			for scholarships, general support, and designated distribution
Trustees of Dartmouth College - Geisel School of Medicine - Development Office, One Medical Center Drive - Lebanon, NH	02-0222111	501(c)(3)	68,610.	0.			for support of patient centered psychiatric care in Coos County
Trustees of Smith College Gift Accounting, 33 Elm Street Northampton, MA 01063	04-1843040	501(c)(3)	5,054.	0.			for general support and designated distribution
Tufts University-Cummings School of Veterinary Medicine - 200 Westboro Road - North Grafton, MA 01536-1895	04-2103634	501(c)(3)	15,612.	0.			for designated distribution
Turning Points Network 11 School Street Claremont, NH 03743	02-0350899	501(c)(3)	45,460.	0.			for general support and violence prevention project
UltraViolet Education Fund P.O. Box 34756 Washington, DC 20043	47-1872208	501(c)(3)	10,000.	0.			for general support
UNH Office of Sponsored Research Service Building, 51 College Road Durham, NH 03824-3585	02-6000937	501(c)(3)	272,074.	0.			for support of North Country research project and for STEM and early childhood initiatives
Unitarian Universalist Church of Nashua - 58 Lowell Street - Nashua, NH 03064	02-0240807	501(c)(3)	18,000.	0.			for the annual fund
United Campus Ministry 15 Mill Road Durham, NH 03824	02-0259476	501(c)(3)	10,865.	0.			for designated distribution and food purchase

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United Church of Christ 23 Central Square Keene, NH 03431	02-0263364	501(c)(3)	55,000.	0.			for preservation of the church building
United Church of Christ in North Hampton - 295 Atlantic Avenue - North Hampton, NH 03862	02-6036833	501(c)(3)	14,857.	0.			for general support and designated distribution
United Church of Penacook 21 Merrimack Street Penacook, NH 03303	02-0244218	501(c)(3)	85,647.	0.			for designated distribution
United Negro College Fund 1805 7th Street NW Washington, DC 20001-3186	13-1624241	501(c)(3)	6,000.	0.			for scholarships
United Way of Greater Nashua 20 Broad Street Nashua, NH 03064	02-6015642	501(c)(3)	25,950.	0.			for immigrant integration and leadership council support
United Way of Massachusetts Bay, Inc. - 51 Sleeper Street - Boston, MA 02210	04-2382233	501(c)(3)	34,678.	0.			for general support and designated distribution
University of New Hampshire Foundation, Inc. - Elliott Alumni Center, 9 Edgewood Road - Durham, NH 03824	02-0437506	501(c)(3)	709,892.	0.			sustainability, general support, behavioral health, Youth Dev. Fund, desig. dist.
Upper Valley Haven, Inc. 713 Hartford Avenue White River Junction, VT 05001	03-0277908	501(c)(3)	12,600.	0.			for general support and the annual fund
Upper Valley Lake Sunapee Regional Planning Commission - 10 Water Street, Suite 225 - Lebanon, NH 03766-1704	02-0263542	501(c)(3)	12,608.	0.			for geographic capacity project

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Upper Valley Land Trust, Inc. 19 Buck Road Hanover, NH 03755	02-0387997	501(c)(3)	127,277.	0.			for general support and land conservation and farm education projects
Upper Valley Music Center 63 Hanover Street, P.O. Box 826 Lebanon, NH 03766	03-0345579	501(c)(3)	5,695.	0.			for development of an inclusive community chorus
Upper Valley Snow Sports Foundation - 160 Whaleback Mountain Road - Enfield, NH 03748	46-2741734	501(c)(3)	8,000.	0.			for challenge grants
Upper Valley Trails Alliance Inc. 326 Main Street, P.O. Box 1215 Norwich, VT 05505	03-0369847	501(c)(3)	24,750.	0.			for general support and expansion of online trail finder database
Valley Regional Hospital 243 Elm Street Claremont, NH 03743	02-0222118	501(c)(3)	15,000.	0.			for hospital security upgrades and women's wellness campaign
Vanguard Charitable Endowment Program - P.O. Box 55766 - Boston, MA 02205	23-2888152	501(c)(3)	27,000.	0.			for Jim and Kathryn Hourdequin fund
Vermont Center for Ecostudies P.O. Box 420 Norwich, VT 05055	51-0639429	501(c)(3)	5,500.	0.			for general support and pollinator initiative
Vermont Energy Education Program P.O. Box 1364 Montpelier, VT 05601	45-5591876	501(c)(3)	90,000.	0.			for hands on STEM education programming
Vermont Food Bank 33 Parker Road Barre, VT 05641	22-3021942	501(c)(3)	6,950.	0.			for the backpack program and for general support

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Vermont Institute of Natural Science - 6565 Woodstock Road, P.O. Box 1281 - Quechee, VT 05059	03-0231665	501(c)(3)	30,500.	0.			for bird shelter winterization and for school programs
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)	11,986.	0.			for general support and asset development program
Vital Communities 195 North Main Street White River Jct, VT 05001	03-0355283	501(c)(3)	102,558.	0.			for general support, designated distribution, and farm-to-school programming
Voices Against Violence P.O. Box 53 Plymouth, NH 03264	02-0372565	501(c)(3)	14,200.	0.			for general support and security fence for confidential shelter
Volcker Alliance 560 Lexington Avenue, Suite 16B New York, NY 10022	45-4585989	501(c)(3)	10,000.	0.			for general support
Wadleigh Library Development Fund 49 Nashua Street Milford, NH 03055	22-2670704	501(c)(3)	5,622.	0.			for designated distribution
Walpole Historical Society P.O. Box 292 Walpole, NH 03608	23-7413441	501(c)(3)	22,579.	0.			for designated distribution
Webster House 135 Webster Street Manchester, NH 03104	02-0223334	501(c)(3)	6,500.	0.			for general support and life skills support program
Weeks Medical Center 173 Middle Street Lancaster, NH 03584	02-0222242	501(c)(3)	26,000.	0.			for youth SBIRT initiative and general support

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Wentworth Economic Development Corporation - 7 Center Street, P.O. Box 641 - Wolfeboro, NH 03894	02-0474842	501(c)(3)	6,000.	0.			for promotion of recreational, cultural, agricultural, and historic assets
Wesleyan University-Office of Alumni Relations - 318 High Street - Middletown, CT 06459	06-0646959	501(c)(3)	11,972.	0.			for designated distribution
West Central Services, Inc. P.O. Box 206 Hanover, NH 03755	22-2645978	501(c)(3)	16,850.	0.			for on site mental health services, designated distribution, and general support
West Main Recreation Corporation P.O. Box 276 Conway, NH 03818-0276	04-3377720	501(c)(3)	13,718.	0.			for designated distribution and directors reserve fund
White Birch Community Center 51 Hall Avenue Henniker, NH 03242	02-0325474	501(c)(3)	7,801.	0.			for designated distribution
White Mountain Community Health Center - 298 White Mountain Highway, P.O. Box 2800 - Conway, NH 03818	02-0358715	501(c)(3)	39,460.	0.			for youth SBIRT initiative and general support
White Mountain Science, Inc. P.O. Box 671 Bethlehem, NH 03574	46-2915706	501(c)(3)	63,163.	0.			for mobile STEM lab and general support
White River Partnership P.O. Box 705 South Royalton, VT 05068-0705	03-0371746	501(c)(3)	99,920.	0.			for support of dam removal and school programming
Whitney Community Center Jackson School District, c/o SAU #9, 176 A Main Street - Conway, NH 03818	02-6000431	Government	11,430.	0.			for designated distribution

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Wildlife Heritage Foundation of New Hampshire - P.O. Box 3993 - Concord, NH 03301	26-0223745	501(c)(3)	23,000.	0.			for conservation camp capital improvements
Wilton Community and Christmas Store - P.O. Box 312 - Wilton, NH 03086	46-5657969	501(c)(3)	13,000.	0.			for general support
Wilton Lions Charitable Foundation P.O. Box 513 Wilton, NH 03086-0513	20-3964360	501(c)(3)	10,000.	0.			for general support
Winchester Learning Center 109 Keene Road Winchester, NH 03470-3130	02-0513507	501(c)(3)	10,000.	0.			for scholarships
Winnacunnet Dollars for Scholars, Inc. - P.O. Box 1593 - North Hampton, NH 03862-1593	04-2296967	501(c)(3)	14,601.	0.			for designated distributions and scholarships
WISE 38 Bank Street Lebanon, NH 03766-1728	02-0346512	501(c)(3)	101,250.	0.			for expanding capacity, general support, and programming
Wolfeboro Area Children's Center 180 South Main Street Wolfeboro, NH 03894	02-0314542	501(c)(3)	13,500.	0.			for support of the aide program and to expand family services
Wolfeboro Area Recreation Association - 15 North Main Street, Suite 8, P.O. Box 838 - Wolfeboro, NH 03894-0838	02-0495737	501(c)(3)	23,000.	0.			for team assistance program, park maintenance, and endowment
Women Donors Network 565 Commercial Street, Suite 300 San Francisco, CA 94111-3031	05-0542397	501(c)(3)	40,500.	0.			for support of progressive political circle grant docket

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Women Thrive Worldwide 1875 Connecticut Ave NW, Suite 405 Washington, DC 20009-5713	52-2100597	501(c)(3)	10,500.	0.			for general support
Womenade of Greater Squamscott P.O. Box 653 Stratham, NH 03885	20-2173469	501(c)(3)	8,100.	0.			for general support and medical needs of constituents
Womanaid of Greater Portsmouth P.O. Box 4154 Portsmouth, NH 03802-4154	20-3200492	501(c)(3)	8,500.	0.			for general support
Women's Rural Entrepreneurial Network - 22 Park Ave., P.O. Box 331 - Bethlehem, NH 03574	02-0492339	501(c)(3)	43,500.	0.			for general support and for food and local farm initiative
WOW Trail P.O. Box 6832 Laconia, NH 03247	45-0509781	501(c)(3)	5,500.	0.			for construction costs and general support
YMCA Camp Coniston P.O. Box 185 Grantham, NH 03753-0185	04-3357821	501(c)(3)	40,259.	0.			for camp scholarships
YMCA of Greater Nashua Corporate Off., 6 Henry Clay Drive Merrimack, NH 03054	02-0222250	501(c)(3)	45,000.	0.			for building improvements and general support
York Land Trust, Inc. P.O. Box 1241 York Harbor, ME 03911	22-2793161	501(c)(3)	107,608.	0.			for general support, designated distribution, and land acquisition

Schedule I (Form 990)

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	1467	5,442,041.	0.		

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

Part I, Line 2:

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

1. All grant awards specify the purpose for which the funds must be used.
2. All grant awards, including donor advised, designated, and agency funds require that grantees agree to use the funds for their stated purpose.
3. For competitive application grant awards, NH Charitable Foundation

Part IV Supplemental Information

requires and maintains final grant reports from each grantee on how the grant funds were used.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2016

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.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

New Hampshire Charitable Foundation

Employer identification number

02-6005625

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed 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) 2016

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)	244,899.	0.	12,000.	25,068.	22,113.	304,080.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Michael Wilson VP/Chief Financial Officer	(i)	169,721.	3,500.	7,500.	18,094.	24,113.	222,928.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Katherine Merrow VP of Community Impact	(i)	135,918.	1,500.	7,000.	13,939.	1,509.	159,866.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part 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

2016

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	91	12,612,567.	Avg Hi/Low Gift Date
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other	X	1	2,700,000.	Appraised Value
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** **2**

	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) (2016)

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

Schedule M, Line 32b:

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2016

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 the investment fees line (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 Board of Directors approves set annual contributions and the cost is expensed when each contribution is made. The total cost of the plan charged to operations amounted to \$27,750 and \$29,000 in 2016 and 2015, respectively. At December 31, 2016 and 2015, \$136,702 and \$103,918, respectively, was accrued for this obligation. Total compensation including the deferred compensation plan is evaluated and approved annually by the Board. 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	162,557.
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Form 990, Part XII, line 2c:

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

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	653,362.	19,358,724.	New Hampshire Charitable Foundation

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

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

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

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

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

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

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

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)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

Blank lined area for supplemental information.