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23

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Land and buildings

Total assets

Other assets (describe

Total liabilities (describe

Form 990-EZ Department of the Treasury

Short Form **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Sponsoning organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

OMR No. 1545-1150

Open to Public Inspection

Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. and ending For the 2008 calendar year, or tax year beginning Check if applicable D Employer identification number C Name of organization Please Address use IRS label or Name change 01-0532229 NEW ENGLAND RURAL HEALTH ROUNDTABLE print or E Telephone number Initial Number and street (or P O box, if mail is not delivered to street address) Room/suite Specific 10 BENNING STREET, BOX 184 603-643-2800 X Amender City or town, state or country, and ZIP + 4 F Group Exemption WEST LEBANON, NH 03784 Number > Cash X Accrual G Accounting method Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) Website ► NEWENGLANDRURALHEALTH.ORG H Check X if the organization is not Organization type (check only one)— X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Check ► _____ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return 332,510.Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ Part 1 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I) 85,850. Contributions, gifts, grants, and similar amounts received 235,417. 2 2 Program service revenue including government fees and contracts 7,425. 3 3 Membership dues and assessments 3,818. 4 Investment income 5a Gross amount from sale of assets other than inventory 5a 5b b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule) 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here of contributions a Gross revenue (not including \$ reported on line 1) 6a 6b b Less direct expenses other than fundraising expenses 60 c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 7a 7a Gross sales of inventory, less returns and allowances 7b b Less cost of goods sold 7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Other revenue (describe 8 332,510. Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 10 10 Grants and similar amounts paid (attach schedule) 11 11 Benefits paid to or for members 55,605. 12 12 Salaries, other compensation, and employee benefits 93,914. 13 Professional fees and other payments to independent contractors 13 7,203. Occupancy, rent, utilities, and maintenance 14 14 Printing Qualifations postage and shipping 15 15 162,017. Other expenses rescribe SEE STATEMENT 16 16 318,739. Tetal expenses. Add lines 10 through 16 17 17 13,771. Excess of (Ledicil) for the value (Support line 17 from line 9)

Net assets or fund balances at beginning of year (from line 27, column (A)) 18 18 Assets 19 69,624. (must/agree with end-of-yearing are reported on prior year's return) 19 seate or fund balances (attach explanation) 18,208. SEE STATEMENT Set 20 20 101,603. 21 21 Net assets or fund balances at end of year Combine lines 18 through 20 Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II) (B) End of year (A) Beginning of year 104,180. 172,494. 22 22 Cash, savings, and investments 23

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

Net assets or fund balances (line 27 of column (B) must agree with line 21)

Form **990-EZ** (2008),

42,877.

215,371.25

145,747. 26

69,624.27

26,127.

28,704.

 $\overline{130},307.$

101,603.

SEE STATEMENT 2)

SEE STATEMENT 3)

Form	1990-EZ (2008) NEW ENGLAND RURAL HEALTH	ROUNDTABLE		<u>01-</u>	03322	Z9 Page Z
Pε	Statement of Program Service Accomplishmen	nts (See the instructions for	Part III)		E	xpenses
Wha	t is the organization's primary exempt purpose? SEE STATEMENT	11			(Required	for 501(c)(3)
	ribe what was achieved in carrying out the organization's exempt purposes. In		escribe the services			ganizations and) trusts, optional
	ided, the number of persons benefited, or other relevant information for each pr		301100 1110 301 41003		for others) trusts, optional
28	SEE STATEMENT 8	ogram das			 	′
20	SEE STATEMENT 0					
				_	1 1	00 717
	(Grants \$) If this amount includes foreign of	grants, check here			28a	29,717.
29	SEE STATEMENT 9					
	(Grants \$) If this amount includes foreign of	rente shook here			29a	10,515.
	(Grants \$) If this amount includes foreign of SEE STATEMENT 10	grants, check here	<u>.</u>		234	2070130
30	GEE STRIEMENT TO		 -			
						
						10 100
	(Grants \$) If this amount includes foreign of			لبا	30a	10,190.
31	Other program services (attach schedule) SEE STATEMENT	12				
	(Grants \$) If this amount includes foreign of	arants, check here	•		31a	159,183.
	Total program service expenses (add lines 28a through 31a)			•	32	159,183. 209,605.
	art IV List of Officers, Directors, Trustees, and Key E	mnlovees. List each one of	en if not compensated	(See the		for Part IV)
	at 14 mot of o moore, photocolo, francolo, and rey b	iripicy coci List each one et	Ven in not compensated		ontributions	
		(b) Title and average hours	(c) Compensation		employee	(e) Expense
	(a) Name and address	per week devoted to	(If not paid, enter	bene	fit plans &	account and
		position	-0)		eferred	other allowances
				com	pensation	<u> </u>
	SEE STATEMENT 7		55,605.			
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12-17	'-O8				Form	990-EZ (2008)

Pε	計划 Other Information (Note the statement requirements in the instructions for Part VI.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not			
	reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy			
	tax requirements?	35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			
	in a prior year and still unpaid at the start of the period covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ► 0 . , section 4912 ► 0 . , section 4955 ► 0 .			
b	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or			
	did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I	40b	ļ	<u>X</u>
C	Enter amount of tax imposed on organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958			
	Enter amount of tax on line 40c reimbursed by the organization	1		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	1		
	transaction? If "Yes," complete Form 8886-T	40e	<u> </u>	X
41	List the states with which a copy of this return is filed ► NONE	12 2	000	
42 a	The books are in care of ▶ NEW ENGLAND RURAL HEALTH ROUNDABLE Telephone no ▶ 603-64	378	4	
	Ebodiou III 2 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	13/0	4	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		V	Ma
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	404	res	No X
	account)?	42b		
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	420	1	х
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<u> </u>	
	If "Yes," enter the name of the foreign country		_	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
	and enter the amount of tax-exempt interest received or accrued during the tax year	147 23	<u> </u>	
			Vec	No
	Bid the erganization maintain any degay adviced funds? If "Vas " Form 000 must be completed instead of		1.63	1.40
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	44	Ì	Х
AE	Form 990-EZ Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be	77		
45		45	1	X
_	completed instead of Form 990-EZ		190-F7	(2008)
		. 01111		,_000/

16 bid the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office if "Yes", complete Schedule C, Part II 16 is the organization engage in individual part of the organization operating a school as described in section 170(b)(1)(b)(ii)? If Yes, complete Schedule E 17 is the organization operating a school as described in section 170(b)(1)(b)(ii)? If Yes, complete Schedule E 18 is the organization operating a school as described in section 170(b)(1)(b)(ii)? If Yes, complete Schedule E 18 is the organization operating a school as described in section 170(b)(b)(iii) (iii)? If Yes, complete Schedule E 18 is the organization operating a school as described in section 170(b)(b)(iii) (iii)? If Yes, complete Schedule E 18 is the organization operating a school as described in section 170(b)(b) (iii) (rest vi	tables for lines 50 and 51.	or (c)(o) organizations mad	st unswer question	is 40-49 and col	присте пте	
office? If Yes, "complete Schedule C, Part I 70 bit the organization engage in oblowing activities? If Yes, complete Schedule C, Part II 86 Is the organization proper interest organization and the organization of the organization proper interest organization in the organization in the related organization (s) a section 52 roganization? 87 If Yes, 'visa the related organization (s) a section 52 roganization? 88 If Yes, 'visa the related organization (s) a section 52 roganization? 99 Did the organization in the related organization (s) a section 52 roganization? 90 Complete this table for the five highest compensated amployees (cities than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization if there is none, enter None. (a) Name and address of each employee paid more than \$100,000 (b) Title and average hours (c) Compensation for employee paid more than \$100,000 (c) Title and average hours (c) Compensation for employee paid more than \$100,000 (d) Title and average hours (c) Compensation for the organization if there is none, enter None. (a) Name and address of each independent contractors who each received more than \$100,000 of compensation from the organization if their six none, enter None. (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation from the organization if their is none, enter None. (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation from the organization if their is none, enter None. (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation in the relation of the paid of the pai	16 Did th		hehalf of or in opposition to o	candidates for nublic		Ves	No
17			r bendin or or in opposition to t	oundidated for public	ſ	- 1	
18 Is the organization operating a school as described in section 170(b)(1)(A)(9)? If "ves," complete Schedule E 48 X 498 Ves," with the properties of a search in organization (a) a section 527 organization? 19 19 19 19 19 19 19 1			dule C. Part II]		
19		*		ule E	1		
b If Yes, was the related organization(s) a section 527 organization? Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization if there is none, enter Yone* (a) Name and address of each employee paid more than \$100,000 (b) Title and average hours per week devoted to position (c) Compensation (b) Title and average hours per week devoted to position (c) Compensation (d) Compensation (e) Compensation (f) Compensation (f) Compensation (o) Compensation (o) Compensation (o) Compensation (d) Compensation (e) Compensation (f) Compensation							
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Cotal number of other independent contractors each receiving over \$100,000 Under penalties of penjuty, 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 penjaguion of preparer (either fifth officer) is based on all information of which preparer has any knowledge 2 / 8 / 10		NONE					
Under penalties of penury, 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 Deglaration of preparer (other trian officer) is based on all information of which preparer has any knowledge MARION PAWLEK, EXECUTIVE DIRECTOR		(a) Name and address of each independent contractor paid more to	1211 \$ 100,000	(b) Type of Se	vice (c	Compensa	
Under penalties of penury, 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 Deglaration of preparer (other trian officer) is based on all information of which preparer has any knowledge MARION PAWLEK, EXECUTIVE DIRECTOR							
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Under penalties of penury, 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 Deglaration of preparer (other trian officer) is based on all information of which preparer has any knowledge MARION PAWLEK, EXECUTIVE DIRECTOR		er of other independent contractors each receiving over \$100,000	<u> </u>				<u>_</u>
Type or print name and title Preparer's Signature Preparer's Signature Preparer's Signature Preparer's Signature TYLER, SIMMS & ST.SAUVEUR CPAS PC Firm's name (or yours if self-employed), address, and ZIP+4 LEBANON, NH 03766 Preparer's Identifying Number (See instr.) Once of the control	Sign Here	Under penalties of penury, I declare that I have examined this return, including according and complete Declaration of preparer (other than officer) is based on all information of officer.	ormation of which preparer has any	Ints, and to the best of m knowledge	y knowledge and beling the beling the beling the beling the below the beling the below the below the beling the below the belo	ef, it is true,	
Preparer's Jse Only Firm's name (or yours it self-employed, address, and ZIP+4 LEBANON, NH 03766 COMPARE COM							
Firm's name (or yours if self-employed), address, and ZIP+4 IEBANON, NH 03766 TYLER, SIMMS & ST. SAUVEUR CPAS PC Phone ► no 603-653-0044	Paid Preparer's Use Only	OU. July District C	1 2/18/10 emp		parer's Identifying Nu	mber (See inst	1)
address, and ZIP+4 LEBANON, NH 03766 no 603-653-0044	-		CUR CPAS PC	EIN	<u> </u>		
		7		1 ' '	-		
May the IRS discuss this return with the preparer shown above? See instructions		EDDATON IN 05700		no			4
	May the IRS	S discuss this return with the preparer shown above? See instructions			≥	Yes	<u>No</u>

SCHEDULE A (Form.990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Inspection

Name of the organization					
	NEW	ENGLAND	RURAL	HEALTH	ROUNDTABLE

Employer identification number 01-0532229

Schedule A (Form 990 or 990-EZ) 2008

Part I	Paggar		ity Status (All organiz					ructione)				
					•		.) (See IIIS	Tuctions)				
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8 🔲	,		ection 170(b)(1)(A)(vi).	(Complete	Part II \							
9			eives: (1) more than 33 1			om contri	butions, m	nembershi	p fees, and	d aross re	ceipts	from
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			axable income (less sect									
		509(a)(2). (Complete			,			, ,				
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11 🔲			perated exclusively for the							ourposes o	of one	or
			ations described in secti									
	describes the	e type of supporting	organization and compl	ete lines 1	1e through	11h.						
	a Type	l b 🗀	☐ Type II	с 🔲 Тур	e III • Func	tionally int	egrated		d 🗀	Type III ·	Other	
e			at the organization is not									
			han one or more publicly						9(a)(1) or s	ection 509	9(a)(2).	
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		rganızatıon, check tl										Ш
9			organization accepted ar								г	T
	(i) A perso	n who directly or inc	lirectly controls, either al	ione or tog	ether with	persons o	lescribed i	ın (II) and	(III) below,		Yes	No_
	•		upported organization?							11g(i)	-	
	• • •	•	n described in (i) above?							11g(ii)		
	• •	•	person described in (i)							11g(iii)	1	
h	Provide the f	ollowing information	about the organizations	s the organ	ızatıon su	oports						
			(III) Turn of					(1)	T. T	_		
(i) Nam	e of supported	(ii) EIN	(iii) Type of organization		organization sted in your			(vi) l: organizati	on in col		mount o)f
org	ganization		(described on lines 1-9		document?		r support?	(i) organii U S	zed in the	sut	port	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
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Schedule A (Form 990 or 990-EZ) 2008 NEW ENGLAND RURAL HEALTH ROUNDTABLE 01-0532229 Page 2

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.) Section A. Public Support **(d)** <u>20</u>07 (c) 2006 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) (a) 2004 **(b)** 2005 1 Gifts, grants, contributions, and membership fees received. (Do not 133,957. 120,829. 93,275. 529,941. 131,955. 49,925. include any "unusual grants.") 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 131,955. 133,957. 120,829. 529,941. 93,275. 49,925. 4 Total. Add lines 1 - 3 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) 529,941. 6 Public Support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 **(b)** 2005 (c) 2006(d) 2007 (e) 2008 (f) Total 93,275 529,941. 133,957. 120,829 49,925. 131,955. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 3,818. 12,160. 426 774. 2,728. 4,414. and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 542,101. 11 Total support. Add lines 7 through 10 527,928. 12 Gross receipts from related activities, etc. (see instructions) 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 Section C. Computation of Public Support Percentage 97.76 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 98.69 15 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and $\triangleright [X]$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2007. 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 17a 10% -facts-and-circumstances test - 2008. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2008

b 10% -facts-and-circumstances test - 2007. 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 IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 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

Section A. Public Support				· · · · · · · · · · · · · · · · · · ·	1	
Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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						
Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
The value of services or facilities furnished by a governmental unit to						
the organization without charge					-	<u> </u>
6 Total. Add lines 1 · 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 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support				<u>-</u>		
Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)			<u> </u>	<u></u>	1.	
14 First five years. If the Form 990 is for t	he organization	's first, second, thi	rd, fourth, or fifth t	ax year as a sect	ion 501(c)(3) organi	zation,
check this box and stop here						<u> </u>
Section C. Computation of Public						
15 Public support percentage for 2008 (lin		-	column (f))		15	
16 Public support percentage from 2007 S					16	
Section D. Computation of Invest						
17 Investment income percentage for 200					17	
18 Investment income percentage from 20					18	
19a 33 1/3% support tests - 2008. If the o						17 is not
more than 33 1/3%, check this box and						
b 33 1/3% support tests - 2007. If the o						and ▶ □
line 18 is not more than 33 1/3%, chec		_	•			
20 Private foundation. If the organization	did Hot check a	LOOK OF TIME 14, 19	ea, or 190, check t		chedule A (Form 99	

FORM 990-EZ	OTHER EXPENSES		STATEMENT	1
DESCRIPTION			AMOUNT	
OFFICE EXPENSE			11,29	<u> </u>
TRAVEL			9,90	
CONFERENCES & MEETINGS			42,10	
INSURANCE			1,38	
MISCELLANEOUS			19,49	9.
PROJECT ACTIVITIES			57 , 55	3.
BAD DEBT			3,50	
WEBSITE			3,17	
NOSORH WORKFORCE			13,54	
CREDIT CARD FEES			5	9.
TOTAL TO FORM 990-EZ, LINE 16			162,01	7.
FORM 990-EZ	OTHER ASSETS		STATEMENT	2
DESCRIPTION		BEG. OF YEAR	END OF YEA	R
ACCOUNTS DECELUARIE		26 277	7 00	_
ACCOUNTS RECEIVABLE PREPAID EXPENSES AND DEFERRED CH	ADCEC	36,377. 6,500.	7,00 50	
OTHER ASSETS	ARGES	0,300.	18,62	
TOTAL TO FORM 990-EZ, LINE 24		42,877.	26,12	7.
FORM 990-EZ O	THER LIABILITIES		STATEMENT	3
		·		
DESCRIPTION		BEG. OF YEAR	END OF YEA	R
ACCOUNTS PAYABLE		12,189.	9,70	4.
DEFERRED REVENUE		133,558.	19,00	
TOTAL TO FORM 990-EZ, LINE 26		145,747.	28,70	4

FORM 990-EZ	OTHER CHANGES IN	NET ASSETS O	R FUND	BALANCES	STATEMENT	4
DESCRIPTION					TNUOMA	
TEMPORARILY R	ESTRICTED NET ASSE	TS			18,20	08.
TOTAL TO FORM	990-EZ, LINE 20				18,20	08.
		FOOTNOTES			STATEMENT	5

NEW ENGLAND RURAL HEALTH ROUNDTABLE IS AMENDING ITS 2008 FORM 1040-EZ FOR THE FOLLOWING REASON.

PART IV - IN ERROR, THE WAGES PAID TO MARION PAWLEK, THE EXECUTIVE DIRECTOR, WERE SHOWN AS HAVING BEEN PAID TO ED PERLAK, THE IMMEDIATE PAST PRESIDENT. THEY ARE NOW BEING SHOWN CORRECTLY.

FO	RM 990-EZ	INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS	STATEMENT				6	
A)	DIRECTLY	RGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL ONTRACT?]]	YES	[X]	NO	
B)		RGANIZATION, DURING THE YEAR, PAY PREMIUMS, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? .	• []	YES	[X]	NO	

FORM 990-EZ PART IV - LIST OF TRUSTEES AND	OFFICERS, DIRI KEY EMPLOYEES	ECTORS,	STATE	MENT 7
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
SHARLEEN MOFFATT, 10 BENNING STREET, WEST LEBANON, NH 03784	PRESIDENT 2.00	0.	0.	0.
CARLA LUNDQUIST, 10 BENNING STREET, WEST LEBANON, NH 03784	SECRETARY 2.00	0.	0.	0.
JOHN GALE, 10 BENNING STREET, WEST LEBANON, NH 03784	PRESIDENT ELI	ЕСТ 0.	0.	0.
MARY WINAR, 10 BENNING STREET, WEST LEBANON, NH 03784	BOARD MEMBER 0.05	0.	0.	0.
ED PERLAK, 10 BENNING STREET, WEST LEBANON, NH 03784	IMMEDIATE PAS	ST PRESIDENT	0.	0.
MARION PAWLEK, 10 BENNING STREET, WEST LEBANON, NH 03784	EXECUTIVE DID		0.	0.
RICHARD CLARK, 10 BENNING STREET, WEST LEBANON, NH 03784	TREASURER 2.50	0.	0.	0.
BARBARA BERGER, 10 BENNING STREET, WEST LEBANON, NH 03784	EX-OFFICIO 0.50	0.	0.	0.
CATHLEEN MCELLIGOTT, 10 BENNING STREET, WEST LEBANON, NH 03784	EX-OFFICIO 0.50	0.	0.	0.
ALISA BUTLER-DRUZBA, 10 BENNING STREET, WEST LEBANON, NH 03784	EX-OFFICIO 0.50	0.	0.	0.
MARGERET ANN SMITH, 10 BENNING STREET, WEST LEBANON, NH 03784	MEMBER 0.50	0.	0.	0.
CHARLES DWYER, 10 BENNING STREET, WEST LEBANON, NH 03784	MEMBER 0.50	0.	0.	0.
JOHNATHAN SPRAGUE, 10 BENNING STREET, WEST LEBANON, NH 03784	MEMBER 0.50	0.	0.	0.
JANE BONVINI, 10 BENNING STREET, WEST LEBANON, NH 03784	MEMBER 0.50	0.	0.	0.

NEW ENGLAND RURAL HEALTH ROUNDTABLE	:		01-05	32229
BRIDGETTE MADDEN, 10 BENNING STREET, WEST LEBANON, NH 03784	MEMBER 0.50	0.	0.	0.
ERIC TURER, 10 BENNING STREET, WEST LEBANON, NH 03784	MEMBER 0.50	0.	0.	0.
KATHERINE TERRIE, 10 BENNING STREET, WEST LEBANON, NH 03784	MEMBER 0.50	0.	0.	0.
SHARON BEATY, 10 BENNING STREET, WEST LEBANON, NH 03784	MEMBER 0.50	0.	0.	0.
ALISON BUCKSER, 10 BENNING STREET, WEST LEBANON, NH 03784	MEMBER 0.50	0.	0.	0.
CHRISTOPHER TANGUAY, 10 BENNING STREET, WEST LEBANON, NH 03784	MEMBER 0.50	0.	0.	0.
YVETTE MENDEZ, 10 BENNING STREET, WEST LEBANON, NH 03784	MEMBER 0.50	0.	0.	0.
NANCY DUMONT, 10 BENNING STREET, WEST LEBANON, NH 03784	MEMBER 0.50	0.	0.	0.
KEVIN COONEY, 10 BENNING STREET, WEST LEBANON, NH 03784	MEMBER 0.50	0.	0.	0.
AMY BOLGER, 10 BENNING STREET, WEST LEBANON, NH 03784	MEMBER 0.50	0.	0.	0.
TOTALS INCLUDED ON FORM 990-EZ, PART	IV	55,605.	0.	0.

STATEMENT

8

HELD THE 11TH ANNUAL SYMPOSIUM, WHICH TOOK PLACE IN OCTOBER 2008. THE SYMPOSIUM FEATURED NATIONALLY RECOGNIZED KEYNOTE SPEAKERS FROM THE FEDERAL AND STATE LEVEL AND FROM THE PRIVATE SECTOR. THE SPOTLIGHT WAS ON THE NATION'S HEALTHCARE STATUS.

STATEMENT

9

HELD THE 3RD ANNUAL RURAL ORAL HEALTH CONFERENCE, WHICH TOOK PLACE IN SEPTEMBER 2008. MORE THAN 155 DENTAL HEALTH PROVIDERS AND STATE AND FEDERAL POLICYMAKERS WERE IN ATTENDENCE. THE CONFERENCE FOCUSED ON RECRUITING AND RETAINING ORAL HEALTH PROFESSIONALS.

STATEMENT 10

HELD THE 4TH ANNUAL PERFORMANCE IMPROVEMENT SUMMIT, WHICH TOOK PLACE IN APRIL 2009. THE SUMMIT FOCUSED ON THE ECONOMIC IMPACT OF GAINING (OR LOSING) A PHYSICIAN IN A RURAL COMMUNITY, AS WELL AS PERFORMANCE IMPROVEMENT INITIATIVES CURRENTLY UNDERWAY IN NEW ENGLAND'S CRITICAL ACCESS HOSPITALS.

STATEMENT 11

TO IMPROVE THE HEALTH OF RURAL NEW ENGLAND COMMUNITIES BY PROVIDING A FORUM FOR PERSONS AND ORGANIZATIONS INTERESTED IN RURAL HEALTH TO COLLABORATE TO IDENTIFY AND ADDRESS RURAL HEALTH ISSUES THROUGH STRENGTHENED ADVOCACY, SUPPORT AND SHARED RESOURCES.

FORM 990-EZ	OTHER PROGRAM SERVICES	Si	PATEMENT 12
DESCRIPTION		GRANTS	EXPENSES
OTHER PROGRAM SERVICES		0.	159,183.
TOTAL TO FORM 990-EZ, LINE	2 31		159,183.