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990-F7

## 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)

OMB No 1545-1150 2009

Open to Public

Department of the Treasury

Sponsonng 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 \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

Inspection The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service For the 2009 calendar year, or tax year beginning and ending Check if applicable D Employer identification number Please C Name of organization Address change IRS ARS NH Chapter of the American Academy of Pediatrics 02-0459582 label or Name change E Telephone number print or Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return type. See Terminated 7 North State Street (603) 224-1909 Specific City, town, or country **ZIP + 4** F Group Exemption Amended return Instruc-Application pending Number tions. 03301 NH X Cash Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting Method Accrual a completed Schedule A (Form 990 or 990-EZ). Other (specify) H Check ► X if the organization is not Website: www nhps.org required to attach Schedule B (Form 990, 990-EZ, or 990-PF) 527 X 501(c) ( 6 ) **◄** (insert no ) 4947(a)(1) or Tax-exempt status (check only one) if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ 26,645 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 1.000 Contributions, gifts, grants, and similar amounts received . . . . 2 8.473 Program service revenue including government fees and contracts 3 17.152 3 Membership dues and assessments . . . 4 Investment income . . . . . . . Gross amount from sale of assets other than inventory . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here Gross revenue (not including \$ \_\_\_\_\_ 0 of contributions 6a Less direct expenses other than fundraising expenses . . . . Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c 0 Gross sales of inventory, less returns and allowances . . . 7a Expenses SCANNED Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a). 7c 0 Other revenue (describe > 8 0 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 26.645 RECEIVED 10 Grants and similar amounts paid (attach schedule) . . . 10 11 11 Benefits paid to or for members . . . . . . 12 12 Salaries, other compensation, and employee benefits . . . . MAY 1 7 2010 13 13 Professional fees and other payments to independent contractors 14 14 Occupancy, rent, utilities, and maintenance . . . OGDEN. UT 15 Printing, publications, postage, and shipping . . . . . 15 Other expenses (describe ► See Attached Statement 16 27,590 16 Total expenses. Add lines 10 through 16 . . . . . . . . 17 17 27.590 Excess or (deficit) for the year (Subtract line 17 from line 9) . 18 -945 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . . . . 19 20 Other changes in net assets or fund balances (attach explanation) . . . . . . Net assets or fund balances at end of year Combine lines 18 through 20 36,509 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (B) End of year (See the instructions for Part II.) (A) Beginning of year 36.509 37.454 22 22 Cash, savings, and investments . . . . . . . 23 23 Land and buildings . . . . 24 Other assets (describe 24 0 0 25 25 Total assets. 37,454 36,509 Total liabilities (describe ▶ O 26

37,454

27

Form 990-EZ (2009) \*

each program title

28 To promote the health and welfare of the infants, children and adolescents in NH To unite the physicians delivering this care in a representative organization

	To further the policies and objectives of the Ame					·		
	(Grants \$ 0 ) If this amo	unt includes forei	gn grants, ch	eck here .	. ▶	<u> </u>	28a	24,83
29								
	/O					ا ڪآ.		
	(Grants \$ 0 ) If this amo				<u> </u>	السل	29a	
30								
	(Grants \$ 0 ) If this amo	unt includes force	an aronto ah	ook horo			.	,
24	Other program services (attach schedule)		gn grants, cn	eck here	. •		30a	
31		 unt includes forei	an arente ch				24.	,
22	Total program service expenses. (add lines 28					<del></del>	31a 32	24,83
	rt IV List of Officers, Directors, Trustees,				neatod	1900		
	List of Officers, Directors, Trustees,	(b) Title and	average	(c) Compensation		Contribut		(e) Expense
(a) Name and address		hours per		(If not paid,			it plans &	account and
Date	icia Campbell, DO	devoted to	1	enter -0)	deterre	ed compe	ensauon	other allowances
	orth State Street Concord NH 03301	Hr/WK	2 00	0			o	(
	g Prazar, MD	Title Vice Pres		<u>_</u>				
,	orth State Street Concord NH 03301	Hr/WK	2.00	0			o	(
	nifer Lipfert, MD	Title Secretary		<u> </u>				•
	orth State Street Concord NH 03301	Hr/WK	2.00	0			o	(
	on Holmes, MD	Title Treasure	<del></del>					`
. <b></b>	orth State Street Concord NH 03301	Hr/WK	2 00	0			o	(
	Small, MD	Title Member						
	orth State Street Concord NH 03301	Hr/WK	1.00	o			0	(
	ng Hedberg, MD	Title Member						
7 No	orth State Street Concord NH 03301	Hr/WK	1.00	0			0	(
Jam	es Pilliod, MD	Title Member						
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Willi	am Storo, MD	Title Member						
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Catr	ina Watson	Title Exec Dire	ector	İ				
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Title

Hr/WK

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			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? If "Yes," attach a conformed copy of the changes	34		x
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 why the organization did not report the income on Form 990-T	ļ		
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			
	6033(e) notice, reporting, and proxy tax requirements?	35a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	20		
27 -	during the year? If "Yes," complete applicable parts of Schedule N	36		X
	Did the organization file Form 1120-POL for this year?	37b		X
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	3/0		
00 u	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		X
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	)		
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9	j	;	1
b	Gross receipts, included on line 9, for public use of club facilities		,	· ·
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			~, ·
	section 4911 ▶, section 4912 ▶, section 4955 ▶			<u> </u>
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified			ĺ
	person in a prior year, and that the transaction has not been reported on any of the organization's prior			ĺ
	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	40b	,	
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			i Å i
	organization managers or disqualified persons during the year under sections 4912,		, , , , , , , , , , , , , , , , , , ,	
м	4955, and 4958	<b>*</b> ' :	,	
u	reimbursed by the organization	,		~
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			( ) . ( ) ( )
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed NH			
42 a	The organization's books are in care of ► Catrina Watson Telephone no. ►	(603) 2	24-19	09
	Located at ▶ 7 North State Street City Concord ST NH ZIP + 4 ▶ 033	01		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		Х
	If "Yes," enter the name of the foreign country: ▶	75 %	` ,	\$ Å
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		1 / 1	<i>"</i> 3°″  ∴ ∗
	and Financial Accounts.		200	
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		Х
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 ▶ 43 N/A	ı		
		-		
			Yes	No
14	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	,		
	Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		X
		Form 9	90-E2	(2009)

Type or print name and title

**ROWLEY AND ASSOCIATES, PC** 

May the IRS discuss this return with the preparer shown above? See instructions . . .

6A HILLS AVE, CONCORD, NH 03301

Preparer's

signature

Firm's name (or yours

if self-employed),

**Paid** 

Preparer's

**Use Only** 

Form 990-EZ (2009) NH Chapter of the American Academy of Pediatrics 02-0459582 Page 4 Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Yes No candidates for public office? If "Yes," complete Schedule C, Part I. . . . 46 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II. . 47 47 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. . . 48 49 a Did the organization make any transfers to an exempt non-charitable related organization? . . . . 49a 49b b If "Yes," was the related organization a section 527 organization?... Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key 50 employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None ' (b) Title and average (c) Compensation (d) Contributions to (e) Expense account and employee benefit plans & (a) Name and address of each employee paid more hours per week deferred compensation other allowances than \$100,000 devoted to position Name None Str Title .00 0 Hr/WK City Title Name .00 0 Hr/WK City Title Name Str .00 0 0 0 Hr/WK City Title Name 0 ST Hr/WK City Str Title Name 0 0 .00 City ST ZIP Total number of other employees paid over \$100,000. 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (c) Compensation (b) Type of service (a) Name and address of each independent contractor paid more than \$100,000 Name None City ST City Str Name City ST ST City Str Name ST ZIP City d Total number of other independent contractors each receiving over \$100,000. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge Trys 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 Date

Date

5/5/2010

Check if

employed

EIN

self-

► X Yes No Form 990-EZ (2009)

Preparer's identifying number (See instructions)

P00581700

**▶** 02-0522619

▶ (603)228-5400

Pa		27,590	
1	Travel•	¯ <b>1</b>	
2	Meals and entertainment	2	467
3	Fundraising	3	
4	Amortization	4	0
5	Conferences, conventions, and meetings	5	_10,856
6	Depreciation	6	0
7	<b>Depletion</b>	7	
8	Equipment rental and maintenance	. 8	<u> </u>
9	Interest	9	
10	Supplies	10	
11	Telephone	11	<u> </u>
12	Unrelated business income taxes	12	0
	Awards	_ 13	192
14	Membership dues	_ 14	50
	Services charges	_ 15 <u></u>	84
16	Miscellaneous	_ 16	45
17	Open Forum Conference	_ 17	7,896
18	Sec Services	_ 18	8,000
19		_ 19	
20		_ 20	
21		_ 21	
22			
23		_ 23	
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25		_ 25	
26		_ 26	
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