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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)
▶ The organization may have to use a copy of this return to satisfy state reporting requirements

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning **04/01/09**, and ending **03/31/10**

- B** Check if applicable:
- ☐ Address change
 - ☐ Name change
 - ☐ Initial return
 - ☐ Termination
 - ☐ Amended return
 - ☐ Application pending

Please use IRS label or print or type See Specific Instructions.

C Name of organization **THE LEAGUE OF NEW HAMPSHIRE CRAFTSMEN, INC.**

Doing Business As

Number and street (or P O box if mail is not delivered to street address) Room/suite
205 NORTH MAIN STREET

City or town, state or country, and ZIP + 4
CONCORD NH 03301

D Employer identification number
02-0234385

E Telephone number
603-224-3375

G Gross receipts \$ **1,359,020**

F Name and address of principal officer

H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

I Tax-exempt status ☒ 501(c) (**3**) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website ▶ **WWW.NHCRAFTS.ORG**

H(c) Group exemption number ▶

K Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation

M State of legal domicile

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities SEE SCHEDULE O			
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16	
	5 Total number of employees (Part V, line 2a)	5	65	
	6 Total number of volunteers (estimate if necessary)	6	200	
Revenue	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a		
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	
	9 Program service revenue (Part VIII, line 2g)	217,636	650,512	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	559,909	600,674	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-14,456	36,612	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	77,384	69,268	
		840,473	1,357,066	
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
		14 Benefits paid to or for members (Part IX, column (A), line 4)		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		351,690	367,724	
16a Professional fundraising fees (Part IX, column (A), line 11e)			119,548	
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 137,581				
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		577,978	500,600	
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		929,668	987,872	
19 Revenue less expenses Subtract line 18 from line 12		-89,195	369,194	
Net Assets or Fund Balances		20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
		21 Total liabilities (Part X, line 26)	964,437	1,364,872
	22 Net assets or fund balances Subtract line 21 from line 20	300,181	331,423	
		664,256	1,033,449	

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: *Susie Lowe-Stockwell* Date: **10/7/10**

SUSIE LOWE-STOCKWELL **EXECUTIVE DIRECTOR**

Type or print name and title

Paid Preparer's Use Only

Preparer's signature: *James A. Loyka* Date: **09/30/10** Check if self-employed: ☐ Preparer's identifying number (see instructions): **P00021062**

Firm's name (or yours if self-employed), address, and ZIP + 4: **PLODZIK & SANDERSON PROFESSIONAL ASSN. 193 NORTH MAIN STREET CONCORD, NH 03301**

EIN ▶ **02-0403669**

Phone no ▶ **603-225-6996**

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

SCANNED NOV 30 2010

glt

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Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission.

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ 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 ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ **33,250** including grants of \$) (Revenue \$ **5,000**)

THE LEAGUE OF NH CRAFTSMEN'S GALLERY 205 IS DEDICATED TO THE EXHIBITION OF WORK BY ITS JURIED MEMBERS AND INVITED OR AFFILIATED CRAFTSMEN AND ARTISTS FEATURING THREE TO FOUR EXHIBITIONS YEARLY ATTRACTING OVER 2,000 VISITORS ANNUALLY.

4b (Code) (Expenses \$ **448,474** including grants of \$) (Revenue \$ **565,304**)

THE ANNUAL CRAFTSMEN'S FAIR BEGAN IN 1933 AND RUNS FOR NINE DAYS FEATURING THE JURIED WORK OF APPROXIMATELY 350 MEMBERS WITH SALES BOOTHS, EDUCATIONAL WORKSHOPS, DEMONSTRATIONS AND EXHIBITIONS ATTRACTING OVER 30,000 VISITORS ANNUALLY.

4c (Code) (Expenses \$ **14,913** including grants of \$) (Revenue \$ **15,485**)

THE NH OPEN DOORS PROGRAM IS A COLLABORATIVE PROGRAM WITH NH MADE FEATURING APPROXIMATELY 80 JURIED LEAGUE MEMBERS WHO OPEN THEIR WORKING CRAFT STUDIOS FOR EDUCATIONAL TOURS OVER VETERAN'S DAY WEEKEND ANNUALLY.

4d Other program services (Describe in Schedule O)

(Expenses \$ **121,443** including grants of \$) (Revenue \$ **14,885**)4e Total program service expenses **618,080**

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)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did 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 I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	X	
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
- Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI - 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? If "Yes," complete Schedule D, Part VII - 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? If "Yes," complete Schedule D, Part VIII - Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX - Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X - 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? If "Yes," complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		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, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		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? If "Yes," complete Schedule G, Part 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? If "Yes," complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		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? If "Yes," complete Schedule J		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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	X	
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		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? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		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? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		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? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	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 account)?		X
4b	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		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		

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.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	16	
b Enter the number of voting members that are independent	16	
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 organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		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 Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11a Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		X
13 Does the organization have a written whistleblower policy?	X	
14 Does 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," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

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 (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► **PRUDENCE GAGNE**
205 N. MAIN STREET
CONCORD NH 03301

603-224-3375

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**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. Use Schedule J-2 if additional space is needed.

- 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. 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 the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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			
BEVERLY WOLF PRESIDENT		X						0	0	0
ADELE SANBORN VICE PRESIDENT		X						0	0	0
NANCY WYATT TREASURER		X						0	0	0
CINDY SUEKAWA SECRETARY		X						0	0	0
POLLY ALLEN BOD MEMBER		X						0	0	0
CHARLES BAUER BOD MEMBER		X						0	0	0
INGEBORG EDDY BOD MEMBER		X						0	0	0
EDITH GRODIN BOD MEMBER		X						0	0	0
PAMELA TARBELL BOD MEMBER		X						0	0	0
PATRICIA ANDERSON SOULE BOD MEMBER		X						0	0	0
PETER VAN WINKLE BOD MEMBER		X						0	0	0
JEFF WHEELER BOD MEMBER		X						0	0	0
PARKER POTTER BOD MEMBER		X						0	0	0
JEFF BROWN FAIR COMMITTEE CHAIR		X						0	0	0
SHARON DUGAN STANDARDS COMMITTEE		X						0	0	0
RON TORNOW JURIED MEMBERS FORUM		X						0	0	0
SUSIE LOWE-STOCKWELL EXEC DIR.				X				61,480	0	9,234

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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			
1b Total								61,480		9,234

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b	74,919			
	c Fundraising events	1c	389,600			
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	185,993			
	g Noncash contributions included in lines 1a-1f	\$	29,250			
	h Total. Add lines 1a-1f		650,512			
Program Service Revenue	2a FAIR	Busn. Code	565,304	565,304		
	b NH OPEN DOORS		15,485	15,485		
	c RETAIL GALLERIES		11,320	11,320		
	d GALLERY		5,000	5,000		
	e JURY/STANDARDS FEES		2,935	2,935		
	f All other program service revenue		630	630		
	g Total. Add lines 2a-2f		600,674			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		37,732		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross Rents		(i) Real (ii) Personal				
b Less rental exps						
c Rental inc or (loss)						
d Net rental income or (loss)						
7a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other				
b Less cost or other basis & sales exps			1,954			
c Gain or (loss)			-1,120			
d Net gain or (loss)			-1,120	-1,120		
8a Gross income from fundraising events (not including \$ 389,600 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						
9a Gross income from gaming activities See Part IV, line 19		a				
b Less direct expenses	b					
c Net income or (loss) from gaming activities						
10a 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		Busn. Code				
11a ROYALTIES		41,301			41,301	
b FAIR SALES		27,007	27,007			
c GALLERY SALES		960	960			
d All other revenue						
e Total. Add lines 11a-11d		69,268				
12 Total Revenue. See instructions		1,357,066	627,521	0	79,033	

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) but are not required to complete columns (B), (C), and (D).

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 governments and organizations in the U S See Part IV, line 21				
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
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	301,317	201,187	99,973	157
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	7,287	4,565	2,722	
9 Other employee benefits	33,023	23,446	9,577	
10 Payroll taxes	26,097	17,438	8,659	
11 Fees for services (non-employees):				
a Management				
b Legal	17,388			17,388
c Accounting	9,075	3,000	6,075	
d Lobbying				
e Professional fundraising services See Part IV, line 17	119,548			119,548
f Investment management fees				
g Other				
12 Advertising and promotion	62,379	62,064	315	
13 Office expenses	44,509	20,055	24,454	
14 Information technology	2,037	2,037		
15 Royalties				
16 Occupancy	37,440	19,979	17,461	
17 Travel	5,913	4,378	1,517	18
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	10,727	4,233	6,494	
23 Insurance	14,528	10,896	3,632	
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a CONTRACT SERVICES	133,558	116,442	17,116	
b EQUIPMENT RENTAL	47,758	45,437	2,321	
c EDUCATION-OPERATIONS GRAN	30,500	30,500		
d COUNCIL/MEMBERSHIP DISTRI	17,384		17,384	
e OTHER EXPENSES	13,318	1,243	12,075	
f All other expenses	54,086	51,180	2,436	470
25 Total functional expenses. Add lines 1 through 24f	987,872	618,080	232,211	137,581
26 Joint costs. Check here ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	95,524	1	64,672
	2 Savings and temporary cash investments	568,075	2	343,397
	3 Pledges and grants receivable, net		3	388,910
	4 Accounts receivable, net	85,703	4	73,843
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L	20,263	6	17,632
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	24,056	9	49,499
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 212,692		
	b Less: accumulated depreciation	10b 157,050	10c	55,642
	11 Investments—publicly traded securities	56,576	11	294,150
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	47,877	15	77,127
16 Total assets. Add lines 1 through 15 (must equal line 34)	964,437	16	1,364,872	
Liabilities	17 Accounts payable and accrued expenses	7,940	17	13,914
	18 Grants payable		18	
	19 Deferred revenue	285,542	19	297,644
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 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. Complete Part X of Schedule D	6,699	25	19,865
	26 Total liabilities. Add lines 17 through 25	300,181	26	331,423
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	509,427	27	454,713
	28 Temporarily restricted net assets	66,195	28	490,102
	29 Permanently restricted net assets	88,634	29	88,634
	Organizations that do not follow SFAS 117, check here ☐ 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	664,256	33	1,033,449
34 Total liabilities and net assets/fund balances	964,437	34	1,364,872	

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ 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?

b Were the organization's financial statements audited by an independent accountant?

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?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

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?

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

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form **990** (2009)

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not 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						
4 Total. Add lines 1 through 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)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 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.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
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

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3 % support test—2009. 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 ► ☐		
b 33 1/3 % support test—2008. 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—2009. 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 ► ☐		
b 10%-facts-and-circumstances test—2008. 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 ► ☐		

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	188,928	219,026	263,375	217,636	650,512	1,539,477
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	602,310	635,052	637,646	626,374	693,933	3,195,315
3 Gross receipts from activities that are not an unrelated trade or business under section 513					41,301	41,301
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	791,238	854,078	901,021	844,010	1,385,746	4,776,093
7a Amounts included on lines 1, 2, and 3 received from disqualified persons		19,200				19,200
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		19,200				19,200
8 Public support. (Subtract line 7c from line 6.)						4,756,893

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	791,238	854,078	901,021	844,010	1,385,746	4,776,093
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	43,601	18,440	27,500	-14,456	37,732	112,817
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	43,601	18,440	27,500	-14,456	37,732	112,817
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	52,876	52,876	52,853	61,168		219,773
13 Total support. (Add lines 9, 10c, 11, and 12.)	887,715	925,394	981,374	890,722	1,423,478	5,108,683
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 2009 (line 8, column (f) divided by line 13, column (f))	15	93.11 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	91.08 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	2 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	2 %

19a 33 1/3 % support tests—2009. 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—2008. 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 **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

PART III, LINE 12 - OTHER INCOME DETAIL

ROYALTIES, ETC \$ 207,431

INSURANCE PROCEEDS \$ 12,342

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009Open to Public
Inspection

Name of the organization

**THE LEAGUE OF NEW HAMPSHIRE
CRAFTSMEN, INC.**

Employer identification number

02-0234385**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
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?		☐ Yes ☐ 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?		☐ Yes ☐ No

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

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

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of 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	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _ _ _ _ _

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items

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

(i) Revenues included in Form 990, Part VIII, line 1	► \$ _ _ _ 29,250
(ii) Assets included in Form 990, Part X	► \$ _ _ _ 77,127

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 relating to these items

a Revenues included in Form 990, Part VIII, line 1	► \$ _ _ _ _ _
b Assets included in Form 990, Part X	► \$ _ _ _ _ _

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

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

a ☒ Public exhibition

d ☐ Loan or exchange programs

b ☒ Scholarly research

e ☐ Other

c ☐ Preservation for future generations

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☒ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

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

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment %

b Permanent endowment %

c Term endowment %

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)		
3a(ii)		
3b		

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

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

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,489		1,489
b Buildings		87,334	48,919	38,415
c Leasehold improvements				
d Equipment		123,869	108,131	15,738
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				55,642

Part VII Investments—Other Securities. 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
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
PERMANENT COLLECTION	77,127
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15)	77,127

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Amount
Federal income taxes	
ACCRUED EXPENSES	8,404
ACCRUED PENSION EXPENSE	5,045
ACCRUED VACATION	3,707
GIFT CERTIFICATES PAYABLE	2,204
GIFT CERTIFICATES PAYABLE-FAIR	505
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)	19,865

2. FIN 48 Footnote In Part XIV, 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

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,357,066
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	987,872
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	369,194
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	369,194

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	1,357,066
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,357,066
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 XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,357,066

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	987,872
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 XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	987,872
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 XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	987,872

Part XIV Supplemental Information

Complete this part to 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, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete

this part to provide any additional information

PART III, LINE 1A - TERMS FOR NOT REPORTING ASSETS PER SFAS 116

THE LEAGUE CAPITALIZES ITS COLLECTION. IF PURCHASED, ITEMS ACCESSIONED INTO

THE COLLECTION ARE CAPITALIZED AT COST, AND IF DONATED, THEY ARE

CAPITALIZED AT THEIR FAIR VALUE ON THE ACCESSION DATE (THE DATE ON WHICH

THE ITEM IS ACCEPTED BY THE ACQUISITIONS COMMITTEE OF THE BOARD OF

TRUSTEES). GAINS OR LOSSES ON THE DEACCESSION OF COLLECTION ITEMS ARE

CLASSIFIED ON THE STATEMENT OF ACTIVITIES AS UNRESTRICTED OR TEMPORARILY

Part XIV Supplemental Information (continued)

RESTRICTED SUPPORT DEPENDING ON THE DONOR RESTRICTIONS, IF ANY, PLACED ON
THE ITEM AT THE TIME OF ACCESSION.

PART III, LINE 4 - COLLECTIONS AND RELATION TO EXEMPT PURPOSE
THE ORGANIZATION HAS A COLLECTION OF VARIOUS ARTS AND CRAFTS OBTAINED OVER
A PERIOD OF YEARS. THE COLLECTION IS USED FOR VARIOUS EDUCATIONAL PURPOSES
AS WELL AS PUBLIC EXHIBITS.

SCHEDULE G
(Form 990 or 990-EZ)**Supplemental Information Regarding**
Fundraising or Gaming Activities

OMB No 1545-0047

2009Open To Public
InspectionDepartment of the Treasury
Internal Revenue ServiceComplete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the
organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.Name of the organization **THE LEAGUE OF NEW HAMPSHIRE**
CRAFTSMEN, INC.Employer identification number
02-0234385**Part I** **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☒ Mail solicitations e ☐ Solicitation of non-government grants
- b ☒ Internet and email solicitations f ☐ Solicitation of government grants
- c ☒ Phone solicitations g ☒ Special fundraising events
- d ☒ In-person solicitations

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees
or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?☒ Yes ☐ No**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is
to be compensated at least \$5,000 by the organization

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
DEMONT & ASSOCIATES	CDFA FUNDS		X	389,600	117,600	
Total				389,600	117,600	

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from
registration or licensing**NEW HAMPSHIRE**

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		CDFA CAPITAL CA		NONE	(add col (a) through col (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	389,600			389,600
	2 Less Charitable contributions	389,600			389,600
	3 Gross revenue (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary Add lines 4 through 9 in column (d)				
11 Net income summary Combine line 3, column (d), and line 10					

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8 Net gaming income summary Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities

a Is the organization licensed to operate gaming activities in each of these states?

b If "No," Explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," Explain

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	Yes	No
9a		
10a		
11		
12		

13 Indicate the percentage of gaming activity operated in:

- a** The organization's facility
- b** An outside facility

13a	%
13b	%

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records.

Name ►

Address ►

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$

- c** If "Yes," enter name and address of the third party:

Name ►

Address ►

16 Gaming manager information

Name ►

Gaming manager compensation ► \$

Description of services provided ►

☐ Director/officer ☐ Employee ☐ Independent contractor
17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

Yes No

15a

17a

SCHEDULE L
(Form 990 or 990-EZ)**Transactions With Interested Persons**

▶ Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009Open To Public
InspectionDepartment of the Treasury
Internal Revenue ServiceName of the organization **THE LEAGUE OF NEW HAMPSHIRE
CRAFTSMEN, INC.**Employer identification number
02-0234385**Part I Excess Benefit Transactions** (section 501(c)(3) and section 501(c)(4) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 . ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
LITTLETON CRAFT LEAGUE/JEFF WHEELER ADDITIONAL START-UP WORKING CAPITAL		X	20,000	17,632		X	X		X	
Total				▶ \$ 17,632						

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of org revenues?	
				Yes	No

SCHEDULE M
(Form 990)**Noncash Contributions**

OMB No 1545-0047

2009**Open To Public
Inspection**

► Complete if the organizations answered "Yes" on Form
990, Part IV, lines 29 or 30.
► Attach to Form 990.

Department of the Treasury
Internal Revenue ServiceName of the organization **THE LEAGUE OF NEW HAMPSHIRE
CRAFTSMEN, INC.**Employer identification number
02-0234385**Part I** **Types of Property**

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
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				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles	X	4	29,250	FMV AT DATE OF DONATION
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

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

	Yes	No
30a		X
31		X
32a		X

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

SCHEDULE O
 (Form 990)

 Department of the Treasury
 Internal Revenue Service

Supplemental Information to Form 990

 Complete to provide information for responses to specific questions on
 Form 990 or to provide any additional information.
 ► Attach to Form 990.

OMB No 1545-0047

2009

 Open to Public
 Inspection

Name of the organization

**THE LEAGUE OF NEW HAMPSHIRE
 CRAFTSMEN, INC.**

Employer identification number

02-0234385
FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES

THE MISSION OF THE LEAGUE OF NH CRAFTSMEN IS TO ENCOURAGE,
 NURTURE AND PROMOTE THE CREATION, USE AND PRESERVATION OF
 FINE CONTEMPORARY AND TRADITIONAL CRAFT THROUGH THE
 INSPIRATION AND EDUCATION OF ARTISTS AND THE BROADER
 COMMUNITY.

FORM 990, PART III, LINE 4D - ALL OTHER ACHIEVEMENTS

OTHER PROGRAMS INCLUDE STANDARDS & EDUCATION AND RETAIL GALLERIES.

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990

FORM 990 THOROUGHLY REVIEWED BY BOARD OF DIRECTORS PRIOR TO FILING.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

EXECUTIVE DIRECTOR SALARY SET, APPROVED, AND REVIEWED BY BOARD OF
 DIRECTORS.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

IF NOT ON WEBSITE, GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON
 REQUEST.

Form 990	Receivables Due from Other Disqualified Persons	2009
For calendar year 2009, or tax year beginning 04/01/09 , and ending 03/31/10		
Name THE LEAGUE OF NEW HAMPSHIRE CRAFTSMEN, INC.		Employer Identification Number 02-0234385

FORM 990, PART X, LINE 6 - ADDITIONAL INFORMATION

Name of borrower	Title
(1) LITTLETON CRAFT LEAGUE/JEFF WHEELER	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1) 20,000	06/09/08	06/09/13	MONTHLY P&I/I ONLY 12 MOS	5.250
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1)	ADDITIONAL START-UP WORKING CAPITAL
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1)	20,263	17,632
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Totals	20,263	17,632

Form **4562**
Department of the Treasury
Internal Revenue Service**Depreciation and Amortization**
(Including Information on Listed Property)

OMB No 1545-0172

2009Attachment
Sequence No **67**

(99)

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return **THE LEAGUE OF NEW HAMPSHIRE
CRAFTSMEN, INC.**Identifying number
02-0234385

Business or activity to which this form relates

INDIRECT DEPRECIATION**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	9,142

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	1,585
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs	S/L	
c 40-year			40 yrs	MM	S/L

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	10,727
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2009)

DAA

THERE ARE NO AMOUNTS FOR PAGE 2

Federal Asset Report

FYE: 3/31/2010

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
Prior MACRS:											
16	ELECTRICAL WIRING	9/18/91	3,423				3,423	7	HY 200DB	3,423	0
17	ELECTRICAL WIRING	8/01/92	4,545				4,545	7	HY 200DB	4,545	0
18	DISPLAYS, RACKS, PEDESTALS	8/01/92	9,148				9,148	7	HY 200DB	9,148	0
19	ELECTRICAL WIRING	7/31/93	16,194				16,194	7	HY 200DB	16,194	0
20	ELECTRICAL WIRING	9/23/94	4,978				4,978	7	HY 200DB	4,978	0
21	8 TWO-WAY RADIOS	7/02/96	1,400				1,400	7	HY 200DB	1,400	0
22	3 CASH REGISTERS	7/15/96	300				300	5	HY 200DB	300	0
47	STORAGE TRAILER (W/FREIGHT)	11/29/00	2,375				2,375	5	HY S/L	2,375	0
48	A/C CONDENSING UNIT	6/30/01	1,710				1,710	10	HY S/L	1,283	171
50	ACRYLIC DISPLAY CUBES	10/03/01	237				237	7	HY S/L	237	0
51	PEDESTAL BASES	10/03/01	250				250	7	HY S/L	250	0
56	2 AIR CONDITIONERS	6/27/00	419				419	3	HY S/L	419	0
66	SEWER CONNECTION	5/07/99	8,884				8,884	39	MMS/L	2,210	222
67	CONCORD - MISC. IMPROVEMENTS	9/30/99	3,884				3,884	39	MMS/L	934	97
68	CONCORD - INSULATION	2/24/00	3,800				3,800	39	MMS/L	871	95
71	EXTERIOR PAINTING - CONCORD	5/01/01	10,000				10,000	10	HY S/L	7,500	1,000
			<u>71,547</u>				<u>71,547</u>			<u>56,067</u>	<u>1,585</u>
Other Depreciation:											
15	CREDIT CARD MACHINE	3/20/00	487				487	5	MO S/L	487	0
23	ELECTRONIC EQUIPMENT (CONSTRU	8/09/99	21,148				21,148	7	MO S/L	21,148	0
24	UNDERGROUND ELECTRIC SYSTEMS	8/07/00	30,597				30,597	10	MO S/L	23,457	3,060
25	UNDERGROUND ELECTRICAL SYSTEM	8/07/00	5,640				5,640	10	MO S/L	4,324	564
26	EDP AND PHONE SYSTEM	8/14/00	2,252				2,252	10	MO S/L	1,727	225
27	CONSTRUCT TRANSFORMER ROOM	8/07/00	3,841				3,841	10	MO S/L	2,945	384
28	BUILDING - CONCORD	1/01/30	9,000				9,000	10	MO S/L	9,000	0
34	HP LASERJET SX-TERRI'S CLOSET	2/03/97	423				423	5	MO S/L	423	0
55	CARVED SIGN - HQ	10/02/98	845				845	7	MO S/L	845	0
58	WEIL - MCLAIN BOILER	3/01/88	3,685				3,685	20	MO S/L	3,685	0
60	CONCORD - BAY WINDOW	12/01/90	10,020				10,020	31	MO S/L	5,858	318
61	CONCORD - HANDICAP ACCESS	11/30/92	2,069				2,069	31	MO S/L	1,076	66
62	CONCORD - HEATING SYSTEM	4/30/93	7,800				7,800	31	MO S/L	3,865	247
63	CONCORD - BASEBOARD HEAT	1/12/94	760				760	39	MO S/L	295	20
65	NEW ROOF - PARTIAL	3/03/99	9,321				9,321	39	MO S/L	2,400	239
72	LAND - CONCORD	1/01/30	1,489				1,489	0	-- Land	0	0
75	EXTERIOR PAINTING	7/02/02	2,350				2,350	10	MO S/L	1,586	235
76	BASEMENT & ROOF PROJECT	12/10/02	2,808				2,808	10	MO S/L	1,779	280
77	SEWAGE PIPE - BASEMENT	12/05/02	2,342				2,342	15	MO S/L	989	156
78	ART PEDESTALS	5/01/03	390				390	5	MO S/L	390	0
81	BATHROOM REPAIRS	10/25/04	1,942				1,942	5	MO S/L	1,715	227
85	NEW BATHROOM FLOOR	10/03/05	937				937	5	MO S/L	656	188
86	NEW TOILET	10/03/05	622				622	5	MO S/L	435	124
91	DELL COMPUTER-CONF ROOM	3/03/08	429				429	5	MO S/L	93	86
92	ROOF IMPROVEMENTS	11/02/07	5,081				5,081	39	MO S/L	185	130
94	SIDE ENTRANCE DOOR	2/11/09	2,029				2,029	10	MO S/L	34	203
95	ACER LAPTOP - SHARON	7/17/08	1,363				1,363	5	MO S/L	182	204
	Sold/Scrapped 1/04/10										
96	ACER LAPTOP - CATHERINE	7/17/08	1,363				1,363	5	MO S/L	182	204
	Sold/Scrapped 1/04/10										
97	ACER LAPTOP - SUSIE	7/17/08	1,363				1,363	5	MO S/L	182	272
98	ACER VERITON M460-BONNIE	7/17/08	970				970	5	MO S/L	129	194
99	ACER VERITON M460-TERRI	7/17/08	970				970	5	MO S/L	129	194
100	ACER VERITON M460-PRUDY	7/17/08	970				970	5	MO S/L	129	194
101	ACER VERITON M460-OM CLERK	7/17/08	970				970	5	MO S/L	129	194
102	ACER VERITON M460-JOYCE	7/17/08	970				970	5	MO S/L	129	194
103	TELEPHONE SYSTEM	7/19/08	1,235				1,235	7	MO S/L	118	176
104	COPIER REPLACEMENT PART	8/25/08	2,641				2,641	7	MO S/L	220	377
105	PRINTER STAPLES-SUSIE	4/11/08	170				170	5	MO S/L	34	34
106	A/C FINANCE DIRECTOR OFFICE	5/29/08	108				108	7	MO S/L	13	15
107	TECH SOUP FURNITURE	7/07/08	300				300	7	MO S/L	32	43
108	BEST BUY FURNITURE	7/14/08	210				210	7	MO S/L	23	30
109	2 LAPTOP COMPUTERS	1/20/10	1,408				1,408	5	MO S/L	0	47
110	DESKTOP COMPUTER FOR CAMPAIGN	1/27/10	554				554	5	MO S/L	0	18

Federal Asset Report

FYE: 3/31/2010

Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Bus %</u>	<u>Sec 179</u>	<u>Bonus</u>	<u>Basis for Depr</u>	<u>PerConv Meth</u>	<u>Prior</u>	<u>Current</u>
	Total Other Depreciation		<u>143,872</u>				<u>143,872</u>		<u>91,028</u>	<u>9,142</u>
	Total ACRS and Other Depreciation		<u>143,872</u>				<u>143,872</u>		<u>91,028</u>	<u>9,142</u>
	Grand Totals		215,419				215,419		147,095	10,727
	Less: Dispositions and Transfers		2,726				2,726		364	408
	Less: Start-up/Org Expense		<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>212,693</u>				<u>212,693</u>		<u>146,731</u>	<u>10,319</u>

NH Asset Report

FYE: 3/31/2010

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	NH Prior	NH Current	Federal Current	Difference Fed - NH
Prior MACRS:								
16	ELECTRICAL WIRING	9/18/91	3,423	3,423	3,423	0	0	0
17	ELECTRICAL WIRING	8/01/92	4,545	4,545	4,545	0	0	0
18	DISPLAYS, RACKS, PEDESTALS	8/01/92	9,148	9,148	9,148	0	0	0
19	ELECTRICAL WIRING	7/31/93	16,194	16,194	16,194	0	0	0
20	ELECTRICAL WIRING	9/23/94	4,978	4,978	4,978	0	0	0
21	8 TWO-WAY RADIOS	7/02/96	1,400	1,400	1,400	0	0	0
22	3 CASH REGISTERS	7/15/96	300	300	300	0	0	0
47	STORAGE TRAILER (W/FREIGHT)	11/29/00	2,375	2,375	2,375	0	0	0
48	A/C CONDENSING UNIT	6/30/01	1,710	1,710	1,283	171	171	0
50	ACRYLIC DISPLAY CUBES	10/03/01	237	237	237	0	0	0
51	PEDESTAL BASES	10/03/01	250	250	250	0	0	0
56	2 AIR CONDITIONERS	6/27/00	419	419	419	0	0	0
66	SEWER CONNECTION	5/07/99	8,884	8,884	2,210	222	222	0
67	CONCORD - MISC IMPROVEMENTS	9/30/99	3,884	3,884	934	97	97	0
68	CONCORD - INSULATION	2/24/00	3,800	3,800	871	95	95	0
71	EXTERIOR PAINTING - CONCORD	5/01/01	10,000	10,000	7,500	1,000	1,000	0
			<u>71,547</u>	<u>71,547</u>	<u>56,067</u>	<u>1,585</u>	<u>1,585</u>	<u>0</u>
Other Depreciation:								
15	CREDIT CARD MACHINE	3/20/00	487	487	487	0	0	0
23	ELECTRONIC EQUIPMENT (CONSTRU	8/09/99	21,148	21,148	21,148	0	0	0
24	UNDERGROUND ELECTRIC SYSTEMS	8/07/00	30,597	30,597	23,457	3,060	3,060	0
25	UNDERGROUND ELECTRICAL SYSTEM	8/07/00	5,640	5,640	4,324	564	564	0
26	EDP AND PHONE SYSTEM	8/14/00	2,252	2,252	1,727	225	225	0
27	CONSTRUCT TRANSFORMER ROOM	8/07/00	3,841	3,841	2,945	384	384	0
28	BUILDING - CONCORD	1/01/30	9,000	9,000	9,000	0	0	0
34	HP LASERJET SX-TERRI'S CLOSET	2/03/97	423	423	423	0	0	0
55	CARVED SIGN - HQ	10/02/98	845	845	845	0	0	0
58	WEIL - MCLAIN BOILER	3/01/88	3,685	3,685	3,685	0	0	0
60	CONCORD - BAY WINDOW	12/01/90	10,020	10,020	5,858	318	318	0
61	CONCORD - HANDICAP ACCESS	11/30/92	2,069	2,069	1,076	66	66	0
62	CONCORD - HEATING SYSTEM	4/30/93	7,800	7,800	3,865	247	247	0
63	CONCORD - BASEBOARD HEAT	1/12/94	760	760	295	20	20	0
65	NEW ROOF - PARTIAL	3/03/99	9,321	9,321	2,400	239	239	0
72	LAND - CONCORD	1/01/30	1,489	1,489	0	0	0	0
75	EXTERIOR PAINTING	7/02/02	2,350	2,350	1,586	235	235	0
76	BASEMENT & ROOF PROJECT	12/10/02	2,808	2,808	1,779	280	280	0
77	SEWAGE PIPE - BASEMENT	12/05/02	2,342	2,342	989	156	156	0
78	ART PEDESTALS	5/01/03	390	390	390	0	0	0
81	BATHROOM REPAIRS	10/25/04	1,942	1,942	1,715	227	227	0
85	NEW BATHROOM FLOOR	10/03/05	937	937	656	188	188	0
86	NEW TOILET	10/03/05	622	622	435	124	124	0
91	DELL COMPUTER-CONF ROOM	3/03/08	429	429	93	86	86	0
92	ROOF IMPROVEMENTS	11/02/07	5,081	5,081	185	130	130	0
94	SIDE ENTRANCE DOOR	2/11/09	2,029	2,029	34	203	203	0
95	ACER LAPTOP - SHARON	7/17/08	1,363	1,363	182	204	204	0
	Sold/Scrapped. 1/04/10							
96	ACER LAPTOP - CATHERINE	7/17/08	1,363	1,363	182	204	204	0
	Sold/Scrapped 1/04/10							
97	ACER LAPTOP - SUSIE	7/17/08	1,363	1,363	182	272	272	0
98	ACER VERITON M460-BONNIE	7/17/08	970	970	129	194	194	0
99	ACER VERITON M460-TERRI	7/17/08	970	970	129	194	194	0
100	ACER VERITON M460-PRUDY	7/17/08	970	970	129	194	194	0
101	ACER VERITON M460-OM CLERK	7/17/08	970	970	129	194	194	0
102	ACER VERITON M460-JOYCE	7/17/08	970	970	129	194	194	0
103	TELEPHONE SYSTEM	7/19/08	1,235	1,235	118	176	176	0
104	COPIER REPLACEMENT PART	8/25/08	2,641	2,641	220	377	377	0
105	PRINTER STAPLES-SUSIE	4/11/08	170	170	34	34	34	0
106	A/C FINANCE DIRECTOR OFFICE	5/29/08	108	108	13	15	15	0
107	TECH SOUP FURNITURE	7/07/08	300	300	32	43	43	0
108	BEST BUY FURNITURE	7/14/08	210	210	23	30	30	0
109	2 LAPTOP COMPUTERS	1/20/10	1,408	1,408	0	47	47	0
110	DESKTOP COMPUTER FOR CAMPAIGN	1/27/10	554	554	0	18	18	0

NH Asset Report

FYE: 3/31/2010

Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Basis for Depr</u>	<u>NH Prior</u>	<u>NH Current</u>	<u>Federal Current</u>	<u>Difference Fed - NH</u>
	Total Other Depreciation		<u>143,872</u>	<u>143,872</u>	<u>91,028</u>	<u>9,142</u>	<u>9,142</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>143,872</u>	<u>143,872</u>	<u>91,028</u>	<u>9,142</u>	<u>9,142</u>	<u>0</u>
	Grand Totals		215,419	215,419	147,095	10,727	10,727	0
	Less: Dispositions		2,726	2,726	364	408	408	0
	Less: Start-up/Org Expense		0	0	0	0	0	0
	Net Grand Totals		<u>212,693</u>	<u>212,693</u>	<u>146,731</u>	<u>10,319</u>	<u>10,319</u>	<u>0</u>

Depreciation Adjustment Report

FYE: 3/31/2010

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
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There are no assets that meet the criteria of this report

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
16	ELECTRICAL WIRING	9/18/91	3,423	0	0
17	ELECTRICAL WIRING	8/01/92	4,545	0	0
18	DISPLAYS, RACKS, PEDESTALS	8/01/92	9,148	0	0
19	ELECTRICAL WIRING	7/31/93	16,194	0	0
20	ELECTRICAL WIRING	9/23/94	4,978	0	0
21	8 TWO-WAY RADIOS	7/02/96	1,400	0	0
22	3 CASH REGISTERS	7/15/96	300	0	0
47	STORAGE TRAILER (W/FREIGHT)	11/29/00	2,375	0	0
48	A/C CONDENSING UNIT	6/30/01	1,710	171	0
50	ACRYLIC DISPLAY CUBES	10/03/01	237	0	0
51	PEDESTAL BASES	10/03/01	250	0	0
56	2 AIR CONDITIONERS	6/27/00	419	0	0
66	SEWER CONNECTION	5/07/99	8,884	222	0
67	CONCORD - MISC. IMPROVEMENTS	9/30/99	3,884	97	0
68	CONCORD - INSULATION	2/24/00	3,800	95	0
71	EXTERIOR PAINTING - CONCORD	5/01/01	10,000	1,000	0
			<u>71,547</u>	<u>1,585</u>	<u>0</u>

Other Depreciation:

15	CREDIT CARD MACHINE	3/20/00	487	0	0
23	ELECTRONIC EQUIPMENT (CONSTRUCTE	8/09/99	21,148	0	0
24	UNDERGROUND ELECTRIC SYSTEMS	8/07/00	30,597	3,060	0
25	UNDERGROUND ELECTRICAL SYSTEM	8/07/00	5,640	564	0
26	EDP AND PHONE SYSTEM	8/14/00	2,252	225	0
27	CONSTRUCT TRANSFORMER ROOM	8/07/00	3,841	384	0
28	BUILDING - CONCORD	1/01/30	9,000	0	0
34	HP LASERJET SX-TERRI'S CLOSET	2/03/97	423	0	0
55	CARVED SIGN - HQ	10/02/98	845	0	0
58	WEIL - MCLAIN BOILER	3/01/88	3,685	0	0
60	CONCORD - BAY WINDOW	12/01/90	10,020	318	0
61	CONCORD - HANDICAP ACCESS	11/30/92	2,069	65	0
62	CONCORD - HEATING SYSTEM	4/30/93	7,800	248	0
63	CONCORD - BASEBOARD HEAT	1/12/94	760	19	0
65	NEW ROOF - PARTIAL	3/03/99	9,321	239	0
72	LAND - CONCORD	1/01/30	1,489	0	0
75	EXTERIOR PAINTING	7/02/02	2,350	235	0
76	BASEMENT & ROOF PROJECT	12/10/02	2,808	281	0
77	SEWAGE PIPE - BASEMENT	12/05/02	2,342	156	0
78	ART PEDESTALS	5/01/03	390	0	0
81	BATHROOM REPAIRS	10/25/04	1,942	0	0
85	NEW BATHROOM FLOOR	10/03/05	937	93	0
86	NEW TOILET	10/03/05	622	63	0
91	DELL COMPUTER-CONF ROOM	3/03/08	429	86	0
92	ROOF IMPROVEMENTS	11/02/07	5,081	130	0
94	SIDE ENTRANCE DOOR	2/11/09	2,029	203	0
97	ACER LAPTOP - SUSIE	7/17/08	1,363	273	0
98	ACER VERITON M460-BONNIE	7/17/08	970	194	0
99	ACER VERITON M460-TERRI	7/17/08	970	194	0
100	ACER VERITON M460-PRUDY	7/17/08	970	194	0
101	ACER VERITON M460-OM CLERK	7/17/08	970	194	0
102	ACER VERITON M460-JOYCE	7/17/08	970	194	0
103	TELEPHONE SYSTEM	7/19/08	1,235	176	0
104	COPIER REPLACEMENT PART	8/25/08	2,641	378	0
105	PRINTER STAPLES-SUSIE	4/11/08	170	34	0
106	A/C FINANCE DIRECTOR OFFICE	5/29/08	108	16	0
107	TECH SOUP FURNITURE	7/07/08	300	43	0
108	BEST BUY FURNITURE	7/14/08	210	30	0
109	2 LAPTOP COMPUTERS	1/20/10	1,408	282	0
110	DESKTOP COMPUTER FOR CAMPAIGN DE	1/27/10	554	111	0
	Total Other Depreciation		<u>141,146</u>	<u>8,682</u>	<u>0</u>

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
	Total ACRS and Other Depreciation		<u>141,146</u>	<u>8,682</u>	<u>0</u>
	Grand Totals		<u>212,693</u>	<u>10,267</u>	<u>0</u>

Asset	Description	Date In Service	Cost	NH
Prior MACRS:				
16	ELECTRICAL WIRING	9/18/91	3,423	0
17	ELECTRICAL WIRING	8/01/92	4,545	0
18	DISPLAYS, RACKS, PEDESTALS	8/01/92	9,148	0
19	ELECTRICAL WIRING	7/31/93	16,194	0
20	ELECTRICAL WIRING	9/23/94	4,978	0
21	8 TWO-WAY RADIOS	7/02/96	1,400	0
22	3 CASH REGISTERS	7/15/96	300	0
47	STORAGE TRAILER (W/FREIGHT)	11/29/00	2,375	0
48	A/C CONDENSING UNIT	6/30/01	1,710	171
50	ACRYLIC DISPLAY CUBES	10/03/01	237	0
51	PEDESTAL BASES	10/03/01	250	0
56	2 AIR CONDITIONERS	6/27/00	419	0
66	SEWER CONNECTION	5/07/99	8,884	222
67	CONCORD - MISC. IMPROVEMENTS	9/30/99	3,884	97
68	CONCORD - INSULATION	2/24/00	3,800	95
71	EXTERIOR PAINTING - CONCORD	5/01/01	10,000	1,000
			<u>71,547</u>	<u>1,585</u>

Other Depreciation:

15	CREDIT CARD MACHINE	3/20/00	487	0
23	ELECTRONIC EQUIPMENT (CONSTRUCTE)	8/09/99	21,148	0
24	UNDERGROUND ELECTRIC SYSTEMS	8/07/00	30,597	3,060
25	UNDERGROUND ELECTRICAL SYSTEM	8/07/00	5,640	564
26	EDP AND PHONE SYSTEM	8/14/00	2,252	225
27	CONSTRUCT TRANSFORMER ROOM	8/07/00	3,841	384
28	BUILDING - CONCORD	1/01/30	9,000	0
34	HP LASERJET SX-TERRI'S CLOSET	2/03/97	423	0
55	CARVED SIGN - HQ	10/02/98	845	0
58	WEIL - MCLAIN BOILER	3/01/88	3,685	0
60	CONCORD - BAY WINDOW	12/01/90	10,020	318
61	CONCORD - HANDICAP ACCESS	11/30/92	2,069	65
62	CONCORD - HEATING SYSTEM	4/30/93	7,800	248
63	CONCORD - BASEBOARD HEAT	1/12/94	760	19
65	NEW ROOF - PARTIAL	3/03/99	9,321	239
72	LAND - CONCORD	1/01/30	1,489	0
75	EXTERIOR PAINTING	7/02/02	2,350	235
76	BASEMENT & ROOF PROJECT	12/10/02	2,808	281
77	SEWAGE PIPE - BASEMENT	12/05/02	2,342	156
78	ART PEDESTALS	5/01/03	390	0
81	BATHROOM REPAIRS	10/25/04	1,942	0
85	NEW BATHROOM FLOOR	10/03/05	937	93
86	NEW TOILET	10/03/05	622	63
91	DELL COMPUTER-CONF ROOM	3/03/08	429	86
92	ROOF IMPROVEMENTS	11/02/07	5,081	130
94	SIDE ENTRANCE DOOR	2/11/09	2,029	203
97	ACER LAPTOP - SUSIE	7/17/08	1,363	273
98	ACER VERITON M460-BONNIE	7/17/08	970	194
99	ACER VERITON M460-TERRI	7/17/08	970	194
100	ACER VERITON M460-PRUDY	7/17/08	970	194
101	ACER VERITON M460-OM CLERK	7/17/08	970	194
102	ACER VERITON M460-JOYCE	7/17/08	970	194
103	TELEPHONE SYSTEM	7/19/08	1,235	176
104	COPIER REPLACEMENT PART	8/25/08	2,641	378
105	PRINTER STAPLES-SUSIE	4/11/08	170	34
106	A/C FINANCE DIRECTOR OFFICE	5/29/08	108	16
107	TECH SOUP FURNITURE	7/07/08	300	43
108	BEST BUY FURNITURE	7/14/08	210	30
109	2 LAPTOP COMPUTERS	1/20/10	1,408	282
110	DESKTOP COMPUTER FOR CAMPAIGN DE	1/27/10	554	111
	Total Other Depreciation		<u>141,146</u>	<u>8,682</u>

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>NH</u>
	Total ACRS and Other Depreciation		<u>141,146</u>	<u>8,682</u>
	Grand Totals		<u>212,693</u>	<u>10,267</u>

Taxable Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>
INTEREST INCOME - ADMIN	\$ 13,070		14		
TOTAL	<u>\$ 13,070</u>				

Federal Statements

Form 990, Part IX, Line 24f - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
CREDIT CARD FEES	\$ 10,954	\$ 10,954		
CATERING/RECEPTIONS	9,544	9,154	390	
SUPPLIES	7,480	7,480		
AWARDS	7,077	7,077		
EDUCATION - SCHOLARSHIPS	6,809	6,809		
EDUCATION ENHANCEMENT GRA	5,000	5,000		
SIGNAGE	4,205	4,205		
DUES AND SUBSCRIPTIONS	1,800		1,800	
SIGNAGE - GALLERY	501	501		
BANK CHARGES	246		246	
ADVERTISING	242			242
SUPPLIES	221			221
PRINTING AND PUBLICATIONS	7			7
TOTAL	\$ 54,086	\$ 51,180	\$ 2,436	\$ 470

Federal Statements

Schedule A, Part III, Line 7a - Support from Disqualified Persons

Donor Name	2009	2008	2007	2006	2005
DANIEL & BEVERLY WOLF	\$	\$	\$	\$ 13,500	\$
EDITH GRODIN				5,700	
TOTAL	\$ 0	\$ 0	\$ 0	\$ 19,200	\$ 0