



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

- Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2010**Open to Public****Inspection**Department of the Treasury
Internal Revenue Service**A** For the 2010 calendar year, or tax year beginning **07/01/10**, and ending **06/30/11****B** Check if applicable:☐ Address change☐ Name change☐ Initial return☐ Terminated☐ Amended return☐ Application pending**C** Name of organization**NEW HAMPSHIRE LIBRARY ASSOCIATION**

Number and street (or P.O. box, if mail is not delivered to street address)

P.O. BOX 617, C/O LOCAL GOV'T CTR

Room/suite

City or town, state or country, and ZIP + 4

CONCORD**NH 03302-0617****D** Employer identification number**02-6013751****E** Telephone number**603-442-6163****F** Group Exemption

Number

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ►**I** Website: ► **WWW.STATE.NH.US/NHLA****H** Check ☒ if the organization is not required to attach Schedule B**J** Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527

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

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.► \$ **81,295****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	7,061
	2	Program service revenue including government fees and contracts	2	49,433
	3	Membership dues and assessments	3	23,805
	4	Investment income	4	111
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
6c	Less direct expenses from gaming and fundraising events	6c		
6d	Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8	885	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	81,295	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	8,176
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	73,019
	17	Total expenses. Add lines 10 through 16	17	81,195
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	100
	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	169,043
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	169,143

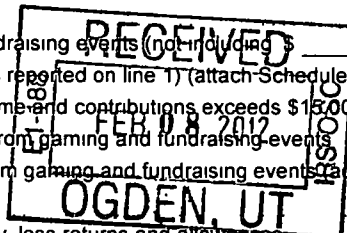
For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2010)

DAA

18

SCANNED FEB 21 2012



X

X

1

Part V Other Information (Note the statement requirements in the instructions for Part V.)Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		X
34 Were any significant changes made to the organizing or governing documents? If "Yes," attached a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		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, explain in Schedule O why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations Enter 39a		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
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 did it engage in an excess benefit transaction in a prior year, that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e 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		X
41 List the states with which a copy of this return is filed NH		
42a The organization's books are in care of LEBANON PUBLIC LIBRARY Telephone no 603-442-6163		
80 SOUTH MAIN STREET		
Located at WEST LEBANON NH ZIP + 4 03784		
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 account)?		X
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 .		
c At any time during the calendar year, did the organization maintain an office outside of the U S ?		X
If "Yes," enter the name of the foreign country ▶ _____		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
c Did the organization receive any payments for indoor tanning services during the year?		X
d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

Form 990-EZ (2010) **NEW HAMPSHIRE LIBRARY ASSOCIATION** 02-6013751Page **4**

- 45** Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?
- a** Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)
- 46** Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
45		X
45a		X
46	X	

Part VI 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 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48** Is the organization a school as described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E
- 49a** Did the organization make any transfers to an exempt non-charitable related organization?
- b** If "Yes," was the related organization a section 527 organization?
- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

	Yes	No
47	X	
48		X
49a		X
49b		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f 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"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 **▶** _____

- 52** Did the organization complete Schedule A? **Note** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A **▶** ☒ Yes ☐ No

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 		Date 2/2/12	
	SEAN FLEMING Type or print name and title		TREASURER	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature 	Date	Check ☐ if self-employed PTIN
	Firm's name ▶	Firm's EIN ▶		
	Firm's address ▶			

EDWARD T. PERRY

01/16/12

P00021063

Firm's name ▶ **PLODZIK & SANDERSON PROFESSIONAL ASSN.**Firm's EIN ▶ **02-0403669**Firm's address ▶ **193 NORTH MAIN STREET
CONCORD, NH 03301**Phone no **603-225-6996**

May the IRS discuss this return with the preparer shown above? See instructions **▶** ☒ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2010Open to Public
Inspection

Name of the organization

NEW HAMPSHIRE LIBRARY ASSOCIATION

Employer identification number

02-6013751**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☒ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).**
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 2010 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2010. 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—2009. 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—2010. 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—2009. 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 or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	26,831	30,124	36,044	34,282	30,866	158,147
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	41,444	84,766	50,455	41,015	49,433	267,113
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	68,275	114,890	86,499	75,297	80,299	425,260
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	36,444	79,766	45,455	36,015	44,433	242,113
c Add lines 7a and 7b	36,444	79,766	45,455	36,015	44,433	242,113
8 Public support. (Subtract line 7c from line 6.)						183,147

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	68,275	114,890	86,499	75,297	80,299	425,260
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	840	1,065	949	209	111	3,174
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	840	1,065	949	209	111	3,174
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.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	69,115	115,955	87,448	75,506	80,410	428,434
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 2010 (line 8, column (f) divided by line 13, column (f))	15	42.75%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	39.75%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	1%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	1%

19a 33 1/3% support tests—2010. 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—2009. 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. Also complete this part for any additional information. (See instructions).

SCHEDULE C
(Form 990 or 990-EZ)**Political Campaign and Lobbying Activities**

OMB No 1545-0047

2010**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.
 ► See separate instructions.

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

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

Name of organization

NEW HAMPSHIRE LIBRARY ASSOCIATION

Employer identification number

02-6013751**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ► \$ _____
- 3 Volunteer hours _____

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☒ No
- 4a Was a correction made? ☐ Yes ☒ No
- b If "Yes," describe in Part IV

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$ _____
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ► \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2010

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**A** Check ☐ if the filing organization belongs to an affiliated group.**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)		4,500	
c Total lobbying expenditures (add lines 1a and 1b)		4,500	
d Other exempt purpose expenditures		76,695	
e Total exempt purpose expenditures (add lines 1c and 1d)		81,195	
f Lobbying nontaxable amount Enter the amount from the following table in both columns		16,239	
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
g Grassroots nontaxable amount (enter 25% of line 1f)		4,060	
h Subtract line 1g from line 1a If zero or less, enter -0-		0	
i Subtract line 1f from line 1c If zero or less, enter -0-		0	
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying nontaxable amount	17,638	16,358	15,486	16,239	65,721
b Lobbying ceiling amount (150% of line 2a, column(e))					98,582
c Total lobbying expenditures	4,657	4,200	3,504	4,500	16,861
d Grassroots nontaxable amount	4,410	4,090	3,872	4,060	16,432
e Grassroots ceiling amount (150% of line 2d, column (e))					24,648
f Grassroots lobbying expenditures					

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities? If "Yes," describe in Part IV			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

SCHEDULE C, PART II-B, LINE 1I

THE ORGANIZATION PAYS FOR LEGISLATIVE CONSULTING AND LOBBYING SERVICES TO DEVELOP AND IMPLEMENT A LEGISLATIVE STRATEGY FOR THE CURRENT SESSION DURING THE ORGANIZATION'S FISCAL YEAR.

Part IV Supplemental Information (continued)

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010Open to Public
Inspection

Name of the organization

NEW HAMPSHIRE LIBRARY ASSOCIATION

Employer identification number

02-6013751**FORM 990-EZ, PART I, LINE 8 - OTHER REVENUE**

DESCRIPTION	AMOUNT
MISCELLANEOUS INCOME	\$ 879
REVENUE - POSTERS	\$ 6
TOTAL	\$ 885

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION	AMOUNT
EXPENSES	
WEB HOSTING FEES	\$ 300
TRAVEL & CONFERENCE	\$ 4,217
FALL CONFERENCE	\$ 8,384
SPRING CONFERENCE	\$ 32,749
SUPPLIES	\$ 927
POSTAGE	\$ 734
PRINTING & STATIONARY	\$ 1,085
LEGISLATIVE ACTIVITIES	\$ 4,500
INSURANCE	\$ 813
MISCELLANEOUS	\$ 2,191
SCHOLARSHIPS - NORRIS FUN	\$ 4,000
GRANTS & EXPENSES-MACDONA	\$ 1,921
SUMMER READING PROGRAM	\$ 2,537
CHILIS MINI GRANTS	\$ 45
BANK CHARGES	\$ 75
CONTINUING EDUCATION	\$ 1,000

Name of the organization

NEW HAMPSHIRE LIBRARY ASSOCIATION

Employer identification number

02-6013751

PROFESSIONAL FEES - IN-KI	\$	2,057
PROFESSIONAL FEES/DUES	\$	50
AWARDS	\$	195
KIDS BOOKS AND THE ARTS P	\$	5,000
CREDIT CARD PROCESSING FE	\$	239
TOTAL \$		73,019

FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS

DESCRIPTION	BEG. OF YEAR	END OF YEAR
OTHER NOTES AND LOANS	\$ 3,950	\$ 5,700
TOTAL \$	3,950	5,700

FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES

DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 2,596	\$ 2,566

FORM 990-EZ, PART III, LINE 28 - FIRST ACHIEVEMENT

TO PROMOTE GOOD LIBRARY SERVICE FROM ALL TYPES OF
LIBRARIES BY PROVIDING EXPERT LECTURES AND WORKSHOPS TO
LIBRARY PROFESSIONALS IN NEW HAMPSHIRE AND TO SUPPORT
LIBRARIES AND STUDENTS STUDYING LIBRARY SCIENCE AND BY
PROVIDING A NEWSLETTER TO ALL MEMBERS.

Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

<u>Description</u>	<u>Amount</u>
REVENUE - MEMBERSHIPS	\$ <u>23,805</u>
TOTAL	\$ <u><u>23,805</u></u>

Schedule A, Part III, Line 7b - Excess Gross Receipts

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
	\$	\$
2010	49,433	44,433
2009	41,015	36,015
2008	50,455	45,455
2007	84,766	79,766
2006	41,444	36,444
TOTAL	\$ <u>267,113</u>	\$ <u>242,113</u>



NEW HAMPSHIRE LIBRARY ASSOCIATION

[HOME](#) [ABOUT US](#) [REPORTS & STATEMENTS](#) [SECTIONS, COMMITTEES & GROUPS](#) [EDUCATION](#) [CONFERENCES](#)
[Become a Member!](#)[Upcoming Events](#)[Master Calendar](#)[Small Libs Summit](#)[Spring Conference](#)[READS-TO-GO](#)[NHLA Podcasts](#)[Library Links](#)[Blog Login](#)[Contact Us](#)**2010-2011 Executive Board****OFFICERS (voting members)****President**

Mary White
 Howe Library
 13 South Street
 Hanover, NH 03755
 Phone: (603) 643-4120
mary.h.white@thehowe.org

Vice-President/President Elect:

Lori Fisher
 Baker Free Library
 509 South Street
 Bow, NH 03304
 Phone: (603) 224-7113
bflldirector@comcast.net

Secretary

Carl Heidenblad
 Nesmith Library
 8 Fellows Road
 Windham, NH 03087
 Phone: (603) 432-7154
cheidenblad@nesmithlibrary.org

Treasurer

Sean Fleming
 Lebanon Public Library
 9 East Park Street
 Lebanon, NH 03766
 Phone: (603) 448-2459
sean.fleming@lebcity.com

ALA Councilor

Steven Butzel
 Portsmouth Public Library
 175 Parrott Avenue
 Portsmouth, NH 03801
 Phone: (603) 766-1711
skbutzel@lib.cityofportsmouth.com

New England Library**Association Representative**

Alison Zaya
 Phone: (781) 435-1656
ali.zaya@gmail.com

Past-President

Judith Haskell
 Hampton Falls Free Library
 7 Drinkwater Road
 Hampton Falls, NH 03844-2116
 Phone: (603) 926-3682
judyhaskell@comcast.net

SECTION REPRESENTATIVES (voting members)**Academic Section**

Karin Heffernan
 H.R. Danforth Library
 New England College

Children's Librarians Section
(CHILIS)

Amy Lappin
 Lebanon Public Library

196 Bridge Street
 Henniker, NH 03242
 (603) 428-2344
KHeffernan@nec.edu

9 East Park Street
 Lebanon, NH 03766
 (603) 448-2459
amy.lappin@lebcity.com

**Reference & Adult Services
 Section (READS)**

Gaye Kulvete Kurmas
 Hollis Social Library
 PO Box 659
 Hollis, NH 03049
 (603) 465-7721
director@hollis.lib.nh.us

**Urban Libraries Section
 (URBANS)**

Michelle R. Sampson
 Wadleigh Memorial Library
 49 Nashua Street
 Milford, NH 03055
 (603) 673-2408
msampson@wadleigh.lib.nh.us

**Young Adult Librarians Section
 (YALS)**

Amy Friedman
 Rodgers Memorial Library
 194 Derry Rd
 Hudson, NH 03051
 (603) 886-6030
amyfriedman@rodgerslibrary.org

**Information Technology Section
 (ITS)**

Cab Vinton
 Sanbornton Public Library
 27 Meetinghouse Hill Road
 Sanbornton NH 03269
 (603) 286-8288
bibliwho@gmail.com

Mark Glisson
 Hooksett Public Library
 1701 Hooksett Rd # B
 Hooksett, NH 03106-1698
 (603) 485-6092
mglisson@hooksettlibrary.org

COMMITTEES (voting members)

Advocacy Committee

Sarah Leonardi
 Amherst Town Library
 14 Main Street
 Amherst, NH 03031
 (603) 673-2288 (work)
 (603) 672-6063 (fax)
sleonardi@amherst.lib.nh.us

By-Laws Committee

Sean Fleming
 Lebanon Public Library
 9 East Park Street
 Lebanon, NH 03766
 Phone: (603) 448-2459
sean.fleming@lebcity.com

Conference Committee

Annie Donahue
 Library, UNH Manchester
 400 Commercial Street
 Manchester, NH 03101
 Phone: (603) 641-4123

***Continuing Education
 Committee***

Barbara Prince
 Etna Library
 Hanover, NH
 Phone: 603-643-3116

adonahue@unh.edubarbara.prince@hanovernh.org***Intellectual Freedom Committee***

Diane Lynch
 Laconia Public Library
 695 N Main St
 Laconia, NH 03246
 Phone: (603) 524-4775
dlynchlpl@metrocast.net

Legislative Committee

Randy Brough
 Laconia Public Library
 695 Main Street
 Laconia, NH 03246
 Phone: (603) 524-4775
rbroughlpl@metrocast.net

Membership Committee

Mary Ahlgren
 Hall Memorial Library
 18 Park Street
 Northfield, NH 03276
 (603) 286-8971
hallmemo@metrocast.net

Scholarship Committee

Sarah Leonardi
 Amherst Town Library
 14 Main Street
 Amherst, NH 03031
 (603) 673-2288 (work)
 (603) 672-6063 (fax)
sleonardi@amherst.lib.nh.us

Ways & Means Committee

Sean Fleming
 Lebanon Public Library
 9 East Park Street
 Lebanon, NH 03766
 Phone: (603) 448-2459
sean.fleming@lebcity.com

COMMITTEES AND OTHER BOARD MEMBERS (non-voting members)***Center for the Book Liaison***

Andrea Thorpe
 Richards Free Library
 58 N. Main St.
 Newport, NH 03773
 (603) 863-3430
athorpe@newport.lib.nh.us

NH Automated Information System (NHAIS) Liaison

Danielle Fortin
 Chesley Memorial Library
 8 Mountain Ave
 Northwood, NH 03261
 Phone: (603) 942-5472
kidsread@worldpath.net

NH State Librarian

Michael York
 New Hampshire State Library
 20 Park Street
 Concord, N.H. 03301
 Phone: (603) 271-2397

NH State Library Advisory Council Representative

Katherine Hillier
 Pease Public Library
 1 Russell Street
 Plymouth, NH 03264

Phone: (603) 536-2616
 Fax: (603) 536-2369
peasekh@adelphia.net

NH State Library Liaison

Ann Hoey
 New Hampshire State Library
 20 Park Street
 Concord, N.H. 03301
 Phone: (603) 271-2865
Ann.Hoey@dcr.nh.gov

Nominating Committee

Steven Butzel
 Portsmouth Public Library
 175 Parrott Avenue
 Portsmouth, NH 03801
 Phone: (603) 766-1711
skbutzel@lib.cityofportsmouth.com

Trustees Association Liaison

Ann Fabrizio
 PO Box 42
 Twin Mountain, NH 03595-0042
 Phone: (603) 846-5420
afabri@roadrunner.com

Website Coordinator

Amy Graves
 Manchester City Library
 405 Pine Street
 Manchester, NH 03104
 Phone: (603) 624-6550 ext. 345
agraves@manchesternh.gov

[Home](#) | [About Us](#) | [Reports & Statements](#) | [Sections, Committees & Groups](#) | [Education](#) | [Conferences](#) | [Top of Page](#)

Last update January 4, 2011
 Copyright ©1997-2008 New Hampshire Library Association
 Mailing Address: NHLA c/o LGC, P.O. Box 617, Concord, NH 03302-0617
 Vanstop. Concord, Local Government Center