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Form 990-PF Department of the Treasury

## Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052 2011

For calendar year 2011 or tax year beginning and ending A Employer identification number Name of foundation 02-0433248 NH FOOD INDUSTRIES EDUCATION FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 603-669-9333 110 STARK STREET City or town, state, and ZIP code C If exemption application is pending, check here 03101 MANCHESTER, NH G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here 1 Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 190,020. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) for charitable purposes (cash basis only) expenses per books income income 16,000 N/A Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 41 41 STATEMENT 3 6,955 STATEMENT 6,955. 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) <1,224. 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 0 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold 0 c Gross profit or (loss) 75,341 STATEMENT 0 11 Other income 6.996 97,113 12 Total. Add lines 1 through 11 0 0 0. Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 0. 0 STMT 4 1,260 **b** Accounting fees 1,940 0 0. STMT 5 c Other professional fees 17 Interest RECEIVED STMT 6 148 0 0. 18 Taxes 19 Depreciation and depletion Ø <u>8</u> 20 Occupancy MAR 15 21 Travel, conferences, and meetings 0. 575 0 22 Printing and publications OGDEN STMT 7 46,867 0 0. 23 Other expenses Operating 24 Total operating and administrative 0. 50,790 0 expenses. Add lines 13 through 23 55,000 55,000. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 105,790 0 55,000. Add lines 24 and 25 27 Subtract line 26 from line 12: <8,677. & Excess of revenue over expenses and disbursements 6,996 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-) Form **990-PF** (2011)

Fo	rm 99	90-PF (2011) NH FOOD INDUSTRIES EDUCA			)433248 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	<del>/</del>
_	Τ.		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	20,590.	6,165.	6,165.
	1	Savings and temporary cash investments	-		<del></del>
	3	Accounts receivable 768.	760	760	
	١.	Less: allowance for doubtful accounts	769.	768.	<del></del>
	4	Pledges receivable			
	_	Less: allowance for doubtful accounts			
	1 -	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	١_	disqualified persons			
	'	Other notes and loans receivable			
	١.	Less; allowance for doubtful accounts			<del></del>
Assets	1	Inventories for sale or use			<del></del>
Ass	1	Prepaid expenses and deferred charges			
•	1	Investments - U.S. and state government obligations	004 660	010 410	400 055
	1	Investments - corporate stock STMT 8	204,663.	210,412.	183,855.
		Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis		]	
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			<del></del>
	14	Land, buildings, and equipment basis	ner .		
		Less accumulated depreciation			
	15	Other assets (describe )	~		
_	$\overline{}$	Total assets (to be completed by all filers)	226,022.	217,345.	<u> 190,020.</u>
		Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
jab	21	Mortgages and other notes payable			
_	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31.			
č	24	Unrestricted	226,022.	217,345.	
<u>a</u>	25	Temporarily restricted			
ĕ	26	Permanently restricted			
ŭ	1	Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
ls o	27	Capital stock, trust principal, or current funds			
Net Assets or Fund Balances	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Ä	29	Retained earnings, accumulated income, endowment, or other funds			
Ž	30	Total net assets or fund balances	226,022.	217,345.	
_	31	Total liabilities and net assets/fund balances	226,022.	217,345.	
P	art	Analysis of Changes in Net Assets or Fund Bal	lances		
_				······································	
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line 30	)		_
	(mus	st agree with end-of-year figure reported on prior year's return)		1	226,022.
2	Ente	r amount from Part I, line 27a		2	<8,677.>
3	Othe	r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3	-	4	217,345.
5	Decr	eases not included in line 2 (itemize)		5	0.
<u>6</u>	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	mn (b), line 30	6	217,345.
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55,000.

See the Part VI instructions.

8 Enter qualifying distributions from Part XII, line 4

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.

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	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	e instr	uctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗓 and enter 1%			<u>70.</u>
	of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u>0.</u>
3	Add lines 1 and 2			70.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			70.
6	Credits/Payments:			
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 6a			
b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			70.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax			
Pa	art VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	1		
	distributed by the foundation in connection with the activities.			
C	Did the foundation file Form 1120-POL for this year?	10		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			ŀ
	managers. ▶ \$ 0 .	ĺ		1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	o If "Yes," has it filed a tax return on Form 990-T for this year?	4b		Γ
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or	ļ		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	İ		ļ
	remain in the governing instrument?	6	X	ŀ
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	X	
	If "Yes," complete Part II, col. (c), and Part XV.			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			ł
-	NH	_		1
b	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	_	1	1
Ī	of each state as required by General Instruction G? If "No," attach explanation	86	x	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			
-	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	1	X

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Pa	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	_X	
	Website address ► <u>WWW.GROCERS.ORG/</u>			
14	The books are in care of ▶ JOHN DUMAIS Telephone no. ▶ 603-6	<u> 59-9</u>	333	
	Located at ► 110 STARK STREET, MANCHESTER, NH ZIP+4 ►0	3101		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			$-\Box$
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country	<u> </u>		
Pa	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly);			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1 1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1 1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)	:		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2011?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1 1		
	defined in section 4942(j)(3) or 4942(j)(5)):	1 1		
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	1 1	-	
	before 2011? Yes X No			
	If "Yes," list the years $\blacktriangleright$ ,,,,		i	
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
3a		1 1	+	
	during the year?			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2011.)  N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		ļ	
	had not been removed from jeonardy before the first day of the tax year beginning in 20112	1 46		Y

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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Y€	es X No		ļ
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	for			
the prevention of cruelty to children or animals?	•••		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	fer the exceptions described i				
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	•			-	
c if the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		inad		j	
expenditure responsibility for the grant?			es 🔲 No		
		I/A	S L NO		
If "Yes," attach the statement required by Regulations section 53.4945			l		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		<b>₩</b>		
a personal benefit contract?		L	es X No	_	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		-	6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es 🔀 No	$\rightarrow$	
b If "Yes," did the foundation receive any proceeds or have any net income attribu		<del></del>	N/A	7b	
Part VIII Information About Officers, Directors, Trustors Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	<b>y</b>		
List all officers, directors, trustees, foundation managers and their	compensation.				
		(c) Compensation	(d) Contributions to	[e	
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	acc	Expense ount, other
	to position	enter -U-)	compensation	+ all	lowances
				ŀ	_
SEE STATEMENT 9		0.	0.	<u></u>	0.
				1	
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average		(d) Contributions to employee benefit plans and deferred	(e)	Expense ount, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	acco	lowances
NONE		· ·	-		
		ŀ			
·/ • · · · ·					
			*	+	
				<del> </del>	
				<del> </del>	
	707-1-10	<u></u>		<u> </u>	
tetal number of other employees paid over CEO 000			_		^

Part VIII Information About Officers, Directors, Trustees, Foundation Management Paid Employees, and Contractors (continued)		433248 Page /
3 Five highest-paid independent contractors for professional services. If none, enter "NON	E."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities		• 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info number of organizations and other beneficiaries served, conferences convened, research papers produced, et	rmation such as the	Expenses
1 N/A		·
2		
3		
4		
		· · · · · · · · · · · · · · · · · · ·
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 are	nd 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.  3		
Total. Add lines 1 through 3	•	0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	ee instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		<del></del>
a	Average monthly fair market value of securities	1a	188,222.
b	Average of monthly cash balances	1b	188,222. 29,791.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	218,013.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	218,013.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,270.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	214,743.
6	Minimum investment return. Enter 5% of line 5	6	10,737.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	10,737.
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	70.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	10,667.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	10,667.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	10,667.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	55,000.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	<u>55,000.</u>
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	70.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	54,930.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies for t	he section

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,	<u> </u>			
line 7				10,667.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
<b>b</b> Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2011:				
<b>a</b> From 2006 <b>20,125.</b>				
<b>b</b> From 2007 19,263.				
c From 2008 24,804.				
d From 2009 25,521.				
e From 2010 38,409.				
f Total of lines 3a through e	128,122.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ► \$ 55,000.				
a Applied to 2010, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount			-	10,667.
e Remaining amount distributed out of corpus	44,333.			
Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	172,455.			
<b>b</b> Prior years' undistributed income. Subtract	1/2/1330			
line 4b from line 2b		0.		
c Enter the amount of prior years'				<del>-</del>
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				1-3
amount - see instructions	İ	0.		
e Undistributed income for 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	20,125.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	152,330.	<del></del> .		
10 Analysis of line 9:				
a Excess from 2007 19,263.				
b Excess from 2008 24,804.				
c Excess from 2009 25,521.				
d Excess from 2010 38,409.				
e Excess from 2011 44,333.				

Part XIV Private Operating F	OUNDUSTRIES	EDUCATION	FOUNDATION		133248 Page 1
1 a If the foundation has received a ruling of			<del></del>	N/A	<del></del>
foundation, and the ruling is effective fo			' .		
		-	<b>▶</b>	4040(1)(2) 27 1	040(3)(5)
b Check box to indicate whether the found		T TOURIDATION DESCRIBED		4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2011	<b>(b)</b> 2010	Prior 3 years (c) 2009	(d) 2008	/o\ Total
income from Part I or the minimum	(8) 2011	(8) 2010	(6) 2009	(0) 2000	(e) Total
investment return from Part X for					
each year listed				ļ. —	<del> </del>
<b>b</b> 85% of line 2a	<u> </u>				
c Qualifying distributions from Part XII,					
line 4 for each year listed				<del> </del>	<u> </u>
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities			<del></del>		
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets	·				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public		-		<del></del>	
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from		Ì			
an exempt organization					
(4) Gross investment income	<u> </u>	<u> </u>			
Part XV Supplementary Info	rmation (Comple he vear-see inst	ete this part only	if the foundation	had \$5,000 or m	ore in assets
		idelions.j	· · · · · · · · · · · · · · · · · · ·		
<ul> <li>Information Regarding Foundation</li> <li>a List any managers of the foundation wh</li> </ul>	<del>-</del>	than 20% of the total cor	stributions received by the	foundation before the ele	and of any toy
year (but only if they have contributed in	nore than \$5.000), (See s	section 507(d)(2).)	iu ibutions received by the	Tourioation before the cit	ise of any tax
NONE	, , , , , , , , , , , , , , , , , , ,	(-)(-)-/			
b List any managers of the foundation wh	o own 10% or more of th	a stack of a gornoration	/or an equally large ports	an of the ourselve of a	ootoorahin or
other entity) of which the foundation has	s a 10% or greater intere	st.	(Or all equally large portion	on or the ownership of a p	arthership of
NONE	• • • • • • • • • • • • • • • • • • • •				
2 Information Regarding Contributi	ion Grant Gift Loon	Sabalarahin ata F	)ra==a=a=		<del></del>
			rograms: e organizations and does r	act accept upochated rea	usata for funda. If
the foundation makes gifts, grants, etc.	(see instructions) to indi	o preselected charitable	under other conditions of	ioi accept unsolicited requ implete items 2a h c an	desis for fullos. II
a The name, address, and telephone num				Simpleto Remo Za, e, e, an	<del></del>
JOHN DUMAIS, 6036699	•	ні арріканона зновів в	e audiesseu.		
110 STARK STREET, MA		н 03101			
			should realized as		
b The form in which applications should b		uon anu materiais triey s	snoula include;		
COMPLETE APPLICATION	F UKUI			-	<del>-</del>
c Any submission deadlines;					
MAY OF EACH YEAR	a such as his second	alaman abandable 6 11	. Inside of section		<del></del>
d Any restrictions or limitations on awards	s, such as by geographic	ai areas, charitable tields	, KIIIOS OT INSTITUTIONS, OF (	otner factors:	

Total

Part XVI-A **Analysis of Income-Producing Activities** 

Enter gross	amounts unless otherwise indicated.	Unrelate	ed business income		ided by section 512, 513, or 514	(e)
-	service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
_		- 0000		-		
			<del></del>			<del></del>
·			<del></del>			
· —			<del></del>	<del>                                     </del>		<del></del>
- Food	and contracts from government agencies		<del></del>	<del>                                     </del>		<del></del>
=	ship dues and assessments			<del> </del>		
	on savings and temporary cash		· · · · · · · · · · · · · · · · · · ·	<del>                                     </del>	<u> </u>	
Investme						<i>1</i> 1
	s and interest from securities			<del> </del>		41. 6,955.
-	I income or (loss) from real estate:			<del></del>		0,755.
	financed property			<del> </del>		
	ebt-financed property	<u> </u>		<del>                                     </del>		
	Il income or (loss) from personal			<del>                                     </del>		<del></del> -
	il income of (1055) from personal					
property 7 Other up	restment income			$\vdash$		
-	loss) from sales of assets other			<del> </del>		
than inve				l		<1,224.:
	me or (loss) from special events			<del>                                     </del>		75,341.
	ofit or (loss) from sales of inventory			<b>-</b>		737311.
11 Other rev				<u> </u>		
				i		
e						
12 Subtotal.	Add columns (b), (d), and (e)		0.		0.	81,113.
	dd line 12, columns (b), (d), and (e)				13	81,113.
	neet in line 13 instructions to verify calculations.)					
Part XV	7-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
Line No.	Explain below how each activity for which incom			contri	buted importantly to the accor	nplishment of
	the foundation's exempt purposes (other than b					
	PROFIT FROM SPECIAL EVE					
	PROVIDE DIRECTLY FOR SO			ENT	'S FOR COLLEGE	TUITION
$\overline{}$	TO HELP THEM FURTHER TH					
	PROVIDES AVAILABLE FUND					TLITY OF
	SCHOLARSHIPS AND THE FE	ES IN	ADMINISTERIN	<u>G 1</u>	HE PROGRAM	<del></del>
					<del></del>	
			<del></del>		<del></del>	
	<del>_</del>					
			<del></del>		<del></del>	
					<del> </del>	<del></del>
	<del></del>					<del></del>
123621 12-02-11						Form <b>990-PF</b> (2011)

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of

Yes No

## 1) NH FOOD INDUSTRIES EDUCATION FOUNDATION 02-0433248 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations**

the C	ode (other than section 501(c)(	(3) organizations) or in section 5	527, relating to political organi	izations?			
a Trans	fers from the reporting foundat	ition to a noncharitable exempt o	organization of:				
(1)	Cash					1a(1)	<u> </u>
(2)	Other assets					1a(2)	Х
	transactions:			•			<del> </del>
(1) 5	Sales of assets to a noncharitab	ale exempt organization				1b(1)	x
		ncharitable exempt organization				1b(2)	X
	Rental of facilities, equipment, o	· -					X
	Reimbursement arrangements	n other assets				1b(3)	
٠,	•					1b(4)	X
	oans or loan guarantees					1b(5)	<u> X</u>
		mbership or fundraising solicitati				1b(6)	<u> </u>
		ling lists, other assets, or paid er				1c	<u> </u>
		Yes," complete the following sch					
		oundation. If the foundation recei		e in any transaction	i or sharing arrangement	, show in	
	·	other assets, or services received		1 48			
a) Line no	(b) Amount involved	(c) Name of noncharitab	le exempt organization	(d) Description	n of transfers, transactions, ar	nd sharing arrange	ments
		N/A					
		<u> </u>					
						-	
			· · · · · · · · · · · · · · · · · · ·				
					···		
						·	
			<del>.</del>				
		17 E-71					
						<del></del>	
0	<u> </u>			<u> </u>			
		ly affiliated with, or related to, on		ations described			_
		than section 501(c)(3)) or in sec	ction 527?			X Yes	No
<b>b</b> If Ye	s," complete the following sche		T			<del></del>	
	(a) Name of orga		(b) Type of organization		(c) Description of relation	ıshıp	
VH GR	OCERS ASSOCIAT	<u> </u>	501 (C) (6)				
		hat I have examined this return, includ				May the IRS discus	es this
Sign   °	nd belief, it is true correct, and comp	plete Declaration of preparer (other the	an taxpayer) is based on all informa	ation of which prepare	nas any knowledge	eturn with the prep	parer
Here		May Em'	3/9/2012	12.	They!	X Yes	∭No!
	Signature of officer of trustee		Date	Title	L	Lan les	
	Print/Type preparer's nam	me Preparer's	<del>,</del>	Date	Check If PTIN		
		1 : 11			self- employed	-	
Paid	MARIE C. MO	TRAV MUUN	n-Allkay	03/01/12	· · ·	0000402	1
. a.a Prepar				03/01/12		0029 <u>493</u>	<u> </u>
Use Or		ELOW & COMPANY	, CPA, P.C.		Firm's EIN ► 02-0	1394333	
US <del>C</del> UI		0 0000000000000000000000000000000000000					
	I	O COMMERCIAL ST					
_	MAN MAN	NCHESTER, NH 03	3101			<u> 6277659</u>	<del></del>
					!	Form <b>990-PF</b>	<del>-</del> (2011)

NH FOOD INDUSTRIES EDUCATION FOUNDATION 02-0433248

Part XV | Supplementary Information

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
JAMIE CORNWELL	,		SCHOLARSHIP	
157 BOULDER DRIVE				
DUBLIN, NH 03444				1,000
DOUGLAS COULTERS			SCHOLARSHIP	
70 GRANDVIEW DRIVE			SCHOLLARSHIP	
WEARE NH 03281				1,000
				1,000
PATRICK DABROWSKI			SCHOLARSHIP	
702 HIGH STREET				
CANDIA, NH 03034				1,000
JEREMIAH DADIAN			SCHOLARSHIP	
118 CHURCH STREET				
LACONIA, NH 03246				1,000
JEPPREY DAIZELL			20101 1 2017	
9 MEETINGHOUSE DRIVE			SCHOLARSHIP	
LONDONDERRY NH 03053				1,000
•				
JACOB DONOVAN			SCHOLARSHIP	
261 MIDDLE ROAD				
DEERFIELD, NH 03037			-	1,000
JACQUELINE DONOVAN			SCHOLARSHIP	
261 MIDDLE ROAD DEERFIELD, NH 03037				1 000
BEERI THEO, IN 03037				1,000
AUSTIN DRUKKER			SCHOLARSHIP	
52 HARDY ROAD				
BEDFORD, NH 03110				1,000
SARAH DUMOULIN	'		SCHOLARSHIP	
680 LANCASTER STREET				
BERLIN, NH 03970				1,000
DAGUET TAMON				
RACHEL EATON			SCHOLARSHIP	
74 CHURCH ROAD CLAREMONT NH 03743				1 000
Total from continuation sheets		-	<u> </u>	1,000 50,000

NH FOOD INDUSTRIES EDUCATION FOUNDATION 02-0433248

Part XV Supplementary Information	1			
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
CANDICE ELLIS			SCHOLARSHIP	
26 FOLSOM DRIVE				
NEW MARKET, NH 03857				1,000.
MARY FOSTER			SCHOLARSHIP	
35 HERITAGE DRIVE				1 000
NASHUA, NH 03063		·-		1,000.
MEGHAN GOLLIHUE			SCHOLARSHIP	ļ
8 HEATHROW COURT NASHUA NH 03063				1,000.
MASHON, MI VSVVS				
WARY CRAVING			SCHOLARSHIP	
MARY GRAHAM 3 IRON WORKS ROAD			SCHOLARSHIP	
CONCORD NH 03301				1,000,
STEVE GRAVEL			SCHOLARSHIP	
373 FIRST AVE				
BERLIN NH 03570				1,000.
				ļ
JESSICA GROLEAU			SCHOLARSHIP	
74 FRANKLIN STREET				
CONCORD NH 03301				1,000.
VINCENT HANSALIK			SCHOLARSHIP	
PO BOX 597 1371 RTC SUGAR HILL NH 03586				1_000.
500III. 11-12-1-11-10-10-10-10-10-10-10-10-10-10-10-1				
DAVID HARNING			SCHOLARSHIP	
PO BOX 185			SCHOLLARSHIP	
RYE NH_03870				1,000,
SUZANNE HOGAN			SCHOLARSHIP	
3 PARADISE DRIVE				
ROCHESTER NH 03867				1,000,
KIMBERLY HUNT			SCHOLARSHIP	
82 MACE ROAD				
HAMPTON, NH 03842	<u> </u>	<del> </del>		1,000.
Total from continuation sheets	<u> </u>	<del></del>		<u> </u>

NH I	FOOD	INDUSTRIES	EDUCATION	FOUNDATION	02-0433248

Part XV Supplementary Information 3 Grants and Contributions Paid During the				<u> </u>
Recipient	If recipient is an individual,		<u> </u>	
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
RACHEL MACPHERSON			SCHOLARSHIP	
16 BADGER GLEN DRIVE				
BELMONT, NH 03276				1,000
MATTHEW MAGLIACANE			SCHOLARSHIP	
29 LEHTINEN ROAD				
JAFFREY, NH 03452				1,000
GRABRIELLE MANTEL			SCHOLARSHIP	
4 CARDINAL DRIVE				
BOW, NH 03304				1,000
KELLY MARION			SCHOLARSHIP	
26 PLEASANT VIEW DRIVE				
EXETER, NH 03833				1,000
ELIZABETH MASON			SCHOLARSHIP	
31 TREMONT STREET				
BOSCAWEN, NH 03303				1,000
MARY MASON			SCHOLARSHIP	
31 TREMONT STREET				
BOSCAWEN, NH 03303				1,000
KARALYN MASTIN			SCHOLARSHIP	
149 OLD NORTH GROTON RUMNEY NH 03266				1,000
SARAH MATSON			SCHOLARSHIP	
205 OAKRIDGE ROAD				
PLAISTOW, NH 03865				1,000
KAITLYN NEWMAN			SCHOLARSHIP	
460 2ND NH TURNPIKE				
HILLSBOROUGH, NH 03244			-	1,000
ANTHONY OMOBONO			SCHOLARSHIP	
7 CRABAPPLE LANE				
CHELMSFORD, MA 01824  Total from continuation sheets				1,000

NH_FOOD	INDUSTRIES	EDUCATION	FOUNDATION	02-0433248

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual.			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
		· <u>-</u>		
NORRIE OSGOOD			SCHOLARSHIP	
188 FOSTER HILL ROAD	1			
HENNIKER NH 03242				1,00
VINCENT PATCH			SCHOLARSHIP	
PO BOX 92				
SLEN_NH 03838				1,00
ERIC POCIASK			SCHOLARSHIP	
GSS BOX 10928				
DURHAM, NH 03824			_	1,00
KELSEY PRINCE			SCHOLARSHIP	
10 STE MARIE STREET			SCHOLLARSHIF	
MANCHESTER NH 03102				1.00
				•
STEPHEN RIGHINI			SCHOLARSHIP	•
12 CINDY AVENUE				
SALEM, NH 03079				1.00
KAYLIN ROBY			SCHOLARSHIP	
11 BIRCHWAY DRIVE				
NORTH WOODSTOCK NH 03262				1,00
AMANDA RYAN			SCHOLARSHIP	
260 CAMPBELL STREET			SCHOLARSHIP	
MANCHESTER NH 03104				1,00
PALKIN SACHDEVA			SCHOLARSHIP	
119 TEMPLE STREET				
NASHUA, NH 03060	-		-	1,00
JUSTIN SCHINDLER			SCHOLARSHIP	
29 LAUSON FARM ROAD				
ONDONDERRY NH 03053				1,00
KAYLEE SMITH			SCHOLARSHIP	
7 ARROW HEAD DRIVE				
BOW, NH 03304				1,00
Total from continuation sheets				

NH FOOD INDUSTRIES EDUCATION FOUNDATION 02-0433248

Part XV | Supplementary Information

3 Grants and Contributions Paid During the	T			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
OSEPH ST PIERRE			SCHOLARSHIP	
.59 CHAD ROAD				
MANCHESTER, NH 03104		<u>-</u> .		1,00
LAUREN SWIERCZYNSKI			SCHOLARSHIP	
286 TWIST BACK ROAD	1			
CLAREMONT, NH 03743				1,00
ANNA SZUMIESZ			SCHOLARSHIP	
9 CARDINAL ROAD				
CONCORD , NH 03301				1,00
ALEX TERRIO			SCHOLARSHIP	
15 HUNTER COURT				
BELMONT, NH 03220				1,00
KYLE TOMSIC				
121 BARRETT STREET MANCHESTER, NH 03104				1 00
ENICHESIER, MI USION				1,000
MICHAEL TROTTIER			SCHOLARSHIP	
31 B LINDSEY WAY			SCHOLARSHIP	
GOFFSTOWN NH 03045				1,000
				1,000
ASHLEY WING			SCHOLARSHIP	
PO BOX 1038			SCHOLLARSHIP	
HILLSBOROUGH, NH 03244				1,000
				ı
JAMES YOUMATZ			SCHOLARSHIP	
102 EASTVIEW DRIVE				
PEMBROKE NH 03275				1,000
MICHAEL ZAPPALA			SCHOLARSHIP	
11 LEWIS AVE				
SALISBURY NH 01952				1,000
REBECCA ZIMAN 19 TAFT ROAD			SCHOLARSHIP	
SWANZEY NH 03446				1,000
Total from continuation sheets				

FORM 990-PF INTEREST ON SAVIN	GS AND TEM	IPORARY CA	SH ]	INVESTMENTS	STATEMENT	1
SOURCE				_	AMOUNT	
VARIOUS					•	41.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A		=		41.
FORM 990-PF DIVIDENDS	AND INTER	REST FROM	SECT	JRITIES	STATEMENT	2
SOURCE	GROSS	S AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT	)
VARIOUS		7,247.		0.	7,2	47.
TOTAL TO FM 990-PF, PART I, LN	4	7,247.		0.	7,2	47.
FORM 990-PF	OTHER I	NCOME			STATEMENT	3
DESCRIPTION		(A) REVENUE PER BOOKS	5	(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS		75,3	341.	0	•	
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	75,3	341.	0	•	
FORM 990-PF	ACCOUNTI	ING FEES			STATEMENT	4
	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC				
TAX RETURN PREPARATION	1,260.	- <del></del>	0			0.
TO FORM 990-PF, PG 1, LN 16B	1,260.		0		<del></del>	0.

FORM 990-PF (	OTHER PROFES	SIONAL FEES	S	ratement 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SCHOLARSHIP ADMINISTRATION	1,940.	0.		0.
TO FORM 990-PF, PG 1, LN 16C	1,940.	0.		0.
FORM 990-PF	TAX	ES	S	ratement 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
FEDERAL & STATE TAXES	148.	0.		0.
TO FORM 990-PF, PG 1, LN 18	148.	0.		0.
FORM 990-PF	OTHER E	XPENSES	S'	FATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
POSTAGE AND OFFICE SUPPLIES MANAGEMENT FEES FUND RAISING EXPENSES BANK SERVICE CHARGES APPLICATION FEES ADVERTISING LICENSES AND PERMITS	993. 7,750. 33,974. 62. 2,513. 1,500. 75.	0. 0. 0.		0. 0. 0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	46,867.	0.		0.

FORM 990-PF	CORPORATE STOCK		STAT	EMENT 8
DESCRIPTION		BOOK VALUI		MARKET ALUE
INVESTMENTS	-	210,412. LINE 10B 210,412.		
TOTAL TO FORM 990-PF, PART II	, LINE 10B			
	LIST OF OFFICERS, DAND FOUNDATION MANAGE		STAT	ement 9
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MOE BOUCHER 127 PEPSI ROAD MANCHESTER, NH 03109	CHAIRMAN 0.00	0.	0.	0.
VERN VIOLETTE 56 QUEENSWAY ROAD NEW LONDON, NH 03257	EXEC. DIRECTOR 0.00	0.	0.	0.
JOHN DUMAIS 110 STARK STREET MANCHESTER, NH 03101	SECRETARY/TREAS	SURER 0.	0.	0.
RON VIOLETTE 1 JOSIAH BARTLETT ROAD AMHERST, NH 03031	DIRECTOR 0.00	0.	0.	0.
DWIGHT LAFOUNTAIN 102A ELM STREET CLAREMONT, NH 03743	DIRECTOR 0.00	0.	0.	0.
DAVID FRENCH 330 NORTH STATE STREET CONCORD, NH 03301	DIRECTOR 0.00	0.	0.	0.
MIKE VIOLETTE 11 COOPERATIVE WAY PEMBROKE, NH 03275	DIRECTOR 0.00	0.	0.	0.
STEVE TARDIFF 2220 LIBERTY DRIVE PEMBROKE, NH 03275	DIRECTOR 0.00	0.	0.	0.

' NH FOOD INDUSTRIES EDUCATION FOUR	NDATION		02-0	433248
JACK YOUNG 4 LIBBEY LANE RYE, NH 03870	DIRECTOR 0.00	0.	0.	0.
ED MURPHY PO BOX 6540 RTE 3A HOOKSETT, NH 03108	DIRECTOR 0.00	0.	0.	0.
WES ELMER 1 EXECUTIVE PARK DRIVE, SUITE 330 BEDFORD, NH 03110	DIRECTOR 0.00	0.	0.	0.
PAUL BINETTE 6 MORROW ST., PO BOX 116 EXETER, NH 03833	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	0.