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Department of the Treasury

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)

2011 Open to Public

Inter	nal Rever	The organization may have to use a copy of this return to satisfy state	e reporting requ	irements	Inspection		
A	For th	e 2011 calendar year, or tax year beginning $07/01/11$, and ending $06/30/11$	12				
	Check if a			D Employer ide	entification number		
\bigcap	Address c	change EDUCATIONAL FOUNDATION, INC.					
\exists	Name cha	Doing Business As		80-03	29399		
_		Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone nu	ımber		
<u>X</u>	Initial retu	PO BOX 1205		603-2	25-9925		
Ш	Terminate	City or town, state or country, and ZIP + 4			<u></u> -		
П	Amended	return CONCORD NH 03302		G Gross receipts \$	18,383		
\equiv		F Name and address of principal officer					
	Applicatio	KATE SAYLOR	H(a) Is this a g	roup return for affiliate	Yes X No		
		PO BOX 1205	H(b) Are all a	filiates included?	Yes No		
		CONCORD NH 03302	If "N	o," attach a list (see	instructions)		
	Tax-exer	mpt status					
	Website	· IIII MARANE AND A	H(c) Group e:	kemption number			
				000	tate of legal domicile NH		
	art I	Summary			tale or logar dollars		
	Т	Briefly describe the organization's mission or most significant activities			· <u> </u>		
a)	1	See Schedule O					
ے۔۔۔							
<u>چ</u>	2	Check this box ▶ if the organization discontinued its operations or disposed of more than 2	15% of its not as	cetc			
පුදු	3 1	Number of voting members of the governing body (Part VI, line 1a)	J/0 OF Its flet as	3 1	1		
⊬65	1 4	Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b)		4 1			
(E)	4 1	Total number of individuals employed in calendar year 2011 (Part V, line 1a)		5 0			
ίş	5			6 5	<u> </u>		
Š	70	Total number of volunteers (estimate if necessary)		7a	0		
لِيّا	/a	Total unrelated business revenue from Part VIII, column (C), line 12		7a 7b			
3	1 01	Net unrelated business taxable income from Form 990-T, line 34	Prior Ye		Current Year		
4	8 (Contributions and grants (Part VIII, line 1h)		0	18,382		
Revenie ANNE Dactivities & Goothance	9 1	Program service revenue (Part VIII, line 2g)		Ö	0		
δ. Υ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0	1		
ď	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	0		
		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		Ö	18,383		
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)		Ö	0		
		Benefits paid to or for members (Part IX, column (A), line 4)		Ö	0		
, 0	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		Ö	0		
nses	1	Professional fundraising fees (Part IX, column (A), line 11e)		0	0		
ben	h.	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0					
Exper	17 /	Other expenses (Part IX, column (A), lines 11a–1fd , 11f-24e)		o	17,574		
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A) lline 25)		0	17,574		
	10	Revenue less expenses Subtract line 18 from line 12	-	0	809		
7 8	13	101	Beginning of Cu		End of Year		
ets	20	Total assets (Part X, line 16)		0	809		
Ass	21	Total liabilities (Part X, line 26)		0	0		
Net Assets or	22	Net assets or fund balances Subtract line 21 from line 2000	·	0	809		
	art II	Signature Block					
		nalties of perjury, I declare that I have examined this return, including accompanying schedules and staten	nents, and to the b	est of my knowled	dge and belief, it is		
		ect, and complete Declaration of preparer (other than officer) is based on all information of which preparer					
		Chat. Sul		1 -	21-13		
Sig	nr	Signature of officer		Date			
He	-	KATE SAYLOR EXECU	JTIVE DI	RECTOR			
	-	Type or print name and title			_		
		Print/Type preparer's name Preparer's signature	Date	Check	if PTIN		
Pai	d	KAREN A CAREW, CAR Koun GK Coun, CA	7 11/14	1/12 self-employed			
Pre	parer	Firm's name CAREW & WELLS, PLLC			11-2243136		
	Only	3 North Spring St, Suite 100		City			
	-	Firm's address Concord, NH 03301		Phone no 60	3-224-3950		
Mar	v the IR	RS discuss this return with the preparer shown above? (see instructions)	<u>-</u>	one no	Yes No		
	<u> </u>	rwork Reduction Act Notice, see the separate instructions.	•••		Form 990 (2011)		
DAA		•	417	19	2 2 2 (2011)		
			$\mathcal{O}^{(1)}$	ル			

Form 990 (2011)	NH PSYCHOLOGICAL	L ASSOCIATION	80-0329399	Page 2
	tatement of Program Se			
C	heck if Schedule O contai	ns a response to any question ir	this Part III	X
	ribe the organization's mission			
See Sch	edule O			
			`	
				
		nt program services during the year whi	ch were not listed on the	□ 5 ₽
•	990 or 990-EZ?			Yes X No
	scribe these new services on Sci			
	inization cease conducting, or m	ake significant changes in how it condu	cts, any program	□
services?	souha thasa shansas an Cahadu	la O		Yes X No
	scribe these changes on Schedu			and a second by
		accomplishments for each of its three I		•
		rganizations and section 4947(a)(1) truspenses, and revenue, if any, for each pr		e amount of
grants and a	anocations to others, the total ex	penses, and revenue, it any, for each pr	ogram service reported.	
An (Codo) (Expenses \$	7,805 including grants of \$	<u></u>	(Payanya C
4a (Code		ORKSHOPS, EXPLORING		(Revenue \$)
		ESEARCH ON LEGAL IS		
		FOR ACADEMIC PURSU		
	E OF PSYCHOLOGY		TIS ICHIIID I	o ind blobi of ind
11110110	_ 01 101002001			
4b (Code) (Expenses \$	including grants of \$	1	(Revenue \$
(0000) (<u></u>	moderning grante or ϕ	,	(Nevende ψ
4c (Code) (Expenses \$	including grants of \$	1	(Revenue \$
(5555) (<u>1</u>) (<u>1</u>) (<u>1</u>)	morating grante or ϕ	,	(Neverlae y
41.0"				
	am services (Describe in Sched		\	
(Expenses		icluding grants of \$) (Revenue \$	
_4e lotal progr	am service expenses ▶	7,805		

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	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	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	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If		i	
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		İ	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		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,"		l	
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		<u> </u>
b	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	11b		<u> </u>
С	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	11c		X
d	Did the organization report an amount for other assets 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	11d		<u> </u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		_X_
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		_X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		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, Parts II and IV	15		<u> </u>
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, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			77
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	_		7.7
4.0	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	ا ـ ا		₹.
20-	If "Yes," complete Schedule G, Part III	19	-	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
<u>0</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u> </u>
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	22		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	23		_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	24a		_X_
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			ř
	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	25b		_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	26		_ <u>X</u> _
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		_X_
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31_		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		<u> </u>
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	33		<u> </u>
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	34	<u> </u>	37
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			37
20	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			•
27	related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
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,			v
20	Part VI	37	-	_ <u>X</u> _
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	20		
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	(2044)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V						\Box
			ı			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0				ĺ
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0				İ
C	Did the organization comply with backup withholding rules for reportable payments to vendors and						ĺ
	reportable gaming (gambling) winnings to prize winners?				1c		
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	2a	0				İ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?			2b		<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a	 	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O				3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		ty				
	over, a financial account in a foreign country (such as a bank account, securities account, or other file	nancial			١.		
	account)?				4a	$\vdash\vdash\vdash$	X
þ	If "Yes," enter the name of the foreign country. ►						
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financia	Accou	nts		_		v
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	Ction			5b		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	. _			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	ne					x
L	organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions.	000.05			6a		
b	gifts were not tax deductible?	OHS OF			6ь		
7	Organizations that may receive deductible contributions under section 170(c).				90		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	annde					
а	and services provided to the payor?	goods			7a		Í
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b		-
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as			"		
Ŭ	required to file Form 8282?	u 0			7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d]				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		?		7e		ĺ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont				7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		99 as rec	uired?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz				7h		
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	J					
	organization, have excess business holdings at any time during the year?				8		
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the organization make any taxable distributions under section 4966?				9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?				9b		
10	Section 501(c)(7) organizations. Enter						
а	Initiation fees and capital contributions included on Part VIII, line 12	10a					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
11	Section 501(c)(12) organizations. Enter		ı				
а	Gross income from members or shareholders	11a					
b	Gross income from other sources (Do not net amounts due or paid to other sources						
	against amounts due or received from them.)	11b			1		
12a	. , , ,	1	? !		12a	igsquare	ļ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u> </u>		4		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					ļ	
а	Is the organization licensed to issue qualified health plans in more than one state?				13a	ļ	
	Note. See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which	1	I				
	the organization is licensed to issue qualified health plans	13b			-		
C	Enter the amount of reserves on hand	13c			1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?				14a	 	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	e O			14b		Щ.

Form	990 (2011) NH PSYCHOLOGICAL ASSOCIATION 80-0329399		Р	age 6
Pa	Int 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	Schedi	ule	
	O. See instructions. Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or	7		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	ヿ !		
	any other officer, director, trustee, or key employee?	2		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?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.)		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	x	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		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?			
а	The organization's CEO, Executive Director, or top management official	15a	x	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a				
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
_	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion 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 (Section 501(c)(3)s only)			
-	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,			
-	and financial statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
-•	organization ► KATE SAYLOR PO BOX 1205			
C		3-22	5-9	925
DAA				(2011)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

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.
- 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, if any 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 neither the orga	anization nor an	y rela	ted	orga	nıza	tions	con	pensated any current offic	cer, director, or trustee	
(A) Name and Title	(B) Average hours per week (describe hours for	bo: off	x, unle icer aı	Pos check ess pe	rson i Irecto	than cost	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1033-MISC)	organization and related organizations
(1)DENNIS CALCUTT										
DIRECTOR	2.00	X						0	0	. 0
(2) RUSSELL DAY										
DIRECTOR	2.00	X						0	0	0
(3) KATIE M. EDWARDS	\$									
DIRECTOR	2.00	X						0	0	0
(4) CLAUDIA J. FERBI	R									,
DIRECTOR	2.00	X						0	0	0
(5) JOHN RANDOLPH										
DIRECTOR	2.00	X						0	0	0
(6) CONNIE ROY-CZYZO	WSKI									
DIRECTOR	2.00	X						0	0	0
(7) EDWARD D SHANSHA	LA II									, <u>, , , , , , , , , , , , , , , , , , </u>
DIRECTOR	2.00	X						0	0	0
(8) MICHELLE WINCHES	TER									
DIRECTOR	2.00	X						0	0	0
(9) KATE SAYLOR										
EXECUTIVE DIRECTOR	40.00			X				0	71,000	0
(10) KATHI A. BORDEN										
TREASURER	2.00	į		X				0	0	0
(11) ARTHUR C. MAERLA	NDER									
CHAIR	2.00	1_		X				0	0	0
(12)										
(13)										
(14)										
	l	1	l	l	1	1	I		1	

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	Employees (continued)				<u> </u>
	(A) Name and title	(B) Average hours per week (describe hours for	bo	x, unle	Pos check ess pe	rson i	than c s both	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	сог	(F) stimate mount o other npensat	of ion	
		related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	or <u>(</u> ar	from the ganization nd relate janization	on ed	
(15)														
(16)														
(17)														
(18)		<u></u>												
(19)														
(20)														
(21)														
(22)														
(23)														
(24)														
(25)														
1b	Sub-total	l					<u> </u>	>		71,000				
c d	Total from continuation shee Total (add lines 1b and 1c)	ets to Part VII, S	ecti	on A	`			>		71,000				
2	Total number of individuals (in reportable compensation from	-		_	thos	e lis	ted a	bov	re) who received more than					
3	Did the organization list any fo				le set	00.1		mal				1	/es	No
4	employee on line 1a? If "Yes," For any individual listed on line	complete Sched	lule	J for	sucl	h ind	lıvıdu	al				3	_	X
	organization and related organindividual	nizations greater	than	\$15	0,00	11 °00	f "Ye	s," (complete Schedule J for suc	ch		4		x
5	Did any person listed on line 1 for services rendered to the or	ganization? If "Y								ndividual		5		x
Sec 1	complete this table for your five	e highest comp	ensa	ted i	nder	end	ent c	ont	ractors that received more t	than \$100,000 of			-	
	compensation from the organi. Name and	(A) business address	тре	ensa	tion	ior tr	ie ca	lene		in the organization's tax ye (B) tion of services	ear.	Comp	(C) pensatio	n
2	Total number of independent of received more than \$100,000								se listed above) who	0				

Pa	rt V	III Staten	nent of Reve	nue						
	•						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
SS	1a	Federated can	nnaigne	1a				TOVERIGO		312, 313, 31314
au	la h	Membership d		1b						
٥٤		Fundraising ev		1c						
ifts FA	ا	_		1d						
Dia Big	u	Related organi		1e						
Sir	e •	Government grants (16						
iğ je	'	f All other contributions, gifts, grants, and similar amounts not included above				18,382				
ES.	_				 \$	10,302				
50	g		ns included in lines 1a-	· ! T	Φ		18,382			
e o	<u>h</u>	Total. Add line	2S 12-11				10,362			
eun	2a					Busn Code		:		
Š	Za h							-		
9	b									
ezi	d						· · · -			
n S	u									
grai	•	All other press	om con 400 rovo	D. 10						
Program Service Revenue Contributions, Gifts, Grants Amounts	,	Total. Add line	am service reve	nue				-	<u> </u>	
_	3	*	come (including	duudor	nde intere				····	<u> </u>
	3	and other simi		aividei	ius, intere	, -	1			1
	4		•	-evem	nt bond n	roceeds >				
		Income from investment of tax-exempt bond pRoyalties				•				
			(ı) Real		(u) I	Personal				
	6a	Gross rents			,					
	b	Less rental exps								
	C	Rental inc or (loss)								
	d	Net rental inco	ome or (loss)					:		
		Gross amount from	(i) Securities		(1)) Other				
		sales of assets other than inventory		<u></u>						
	b	Less cost or other								
		basis & sales exps								
	С	Gain or (loss)								
		Net gain or (lo	ss)							
as	8a	Gross income from fundraising events								
nue		(not including \$								
eve		of contributions r	eported on line 1c)						
2		See Part IV, line	18	а						
Other Reven	ь	Less direct ex	penses	b						
0	С	Net income or	(loss) from fund	draising	events	>				
	9a	Gross income fro	om gaming activitie	es						
		See Part IV, line	19	а						
	þ	Less direct ex	penses	b						
	С	Net income or	(loss) from garr	nng ac	tivities	<u> </u>				
	10a	Gross sales of	f inventory, less							
		returns and all		а						
		Less. cost of g		b						
	С		(loss) from sale	s of in	ventory	<u> </u>			<u> </u>	
		Misc	cellaneous Revenue			Busn Code				
	11a									
	b									
	C									
	d	All other reven								
	e	Total. Add line					10 202			
	12	I otal revenue	e. See instruction	ns.		<u> </u>	18,383	0	0	<u> </u>

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. Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to governments, organizations, and individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation individual above, to disqualified persons (as defined under section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and person plan accruals and contributions (include section 401()), and 403()) employer contributions) Other employee benefits Pees for services (non-employees) a Management b Legal c Accounting d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees 9 Other 14, 656 5, 481 9, 175 1894 199	(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(n)(1) and persons described in section 4958(n)(1) and	
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20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization	
21 Payments to affiliates 22 Depreciation, depletion, and amortization	
22 Depreciation, depletion, and amortization	
	-
23 insurance 1 1 1	
24 Other expenses Itemize expenses not covered	
above (List miscellaneous expenses in line 24e If	
line 24e amount exceeds 10% of line 25, column	
(A) amount, list line 24e expenses on Schedule O)	
a	
b	
c	
d	
e All other expenses	
25 Total functional expenses. Add lines 1 through 24e 17,574 7,805 9,769	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)	_

Part X **Balance Sheet** (A) (B) Beginning of year End of year 809 1 Cash-non-interest bearing 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 4 Accounts receivable, net 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)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 10b b Less accumulated depreciation 10c 11 11 Investments—publicly traded securities 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 15 Other assets See Part IV, line 11 0 809 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key Liabilities 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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 0 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here ▶X and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 27 27 809 Unrestricted net assets 28 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ 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 0 Total net assets or fund balances 33 0 Total liabilities and net assets/fund balances 34

Form 990 (2011)

Form	990 (2011) NH PSYCHOLOGICAL ASSOCIATION 80-0329399			Page 12
Pa	rt XI ` Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI	··		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		18,383
2	Total expenses (must equal Part IX, column (A), line 25)	2		17,574
3	Revenue less expenses Subtract line 2 from line 1	3		809
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		
5	Other changes in net assets or fund balances (explain in Schedule O)	5		
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,		_	
	column (B))	6		809
Pa	rt XII Financial Statements and Reporting		-	
	Check if Schedule O contains a response to any question in this Part XII			
				Yes No
1	Accounting method used to prepare the Form 990.			
	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?		2a	X
b	Were the organization's financial statements audited by an independent accountant?		2b	X
С	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?		2c	
	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 separate basis, consolidated 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?		3a	X
þ	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		3b	

Form **990** (2011)

SCHEDULE A (Form 990 or 990-EZ)

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

2011
Open to Public

Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

NH PSYCHOLOGICAL ASSOCIATION EDUCATIONAL FOUNDATION, INC.

Employer identification number 80-0329399

P	art I	Reas	on for Public Charity	Status (All organizations	must co	mplete	this pa	art.) Se	e inst	ruction	ns.			
Γhe	orga	nization is not	a private foundation becaus	e it is: (For lines 1 through 11, o	check only	one box	.)							
1		A church, cor	nvention of churches, or ass	ociation of churches described	in section	170(b)(1)(A)(i).							
2	П	A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3				ce organization described in se	ction 170	(b)(1)(A)(iii).							
4	H	•	•	d in conjunction with a hospital			•)(1)(A)(i	ii). Ente	er the h	ospital's	name		
-	ш	city, and state		,				N - NN-	,		оор.ка, о		•	
5		•	n operated for the benefit of a college or university owned or operated by a governmental unit described in											
•	لــا	_	b)(1)(A)(iv). (Complete Part	•	o. opolat	ou by u g	5 V C// // // C	oritor arm	. 400011	DCG !!!				
6	\Box			overnmental unit described in s	ection 17	0/6\/1\/A	V/v/\							
7	H			substantial part of its support from				from the		مناطبيمات				
'	لــا	_	section 170(b)(1)(A)(vi). (C	• • • • • • • • • • • • • • • • • • • •	on a gove	en intenta	uriit or	iioiii uie	genera	ii public	•			
۰					4 11 3									
8	X	-		170(b)(1)(A)(vi). (Complete Part	•									
9	Λ	_	on that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 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)													
40														
10	H	-	•	exclusively to test for public safe	•				445	_				
11	Ш	•	•	exclusively for the benefit of, to	•			•	•		_			
		-		ed organizations described in s				٠,,	•	section	1			
		<u> </u>		he type of supporting organizati		•	r	—						
_		a Type	□	c Type III–Function			d		e III–Ot	-				
e	Ш		-	panization is not controlled direct	· -				•	•				
		or section 50		er than one or more publicly sup	ported or	gariizaliyi	is uesci	ibeu iii s	Section	509(a)(')			
_			` ', '	ermination from the IBS that it is	a Type I	Type II	or Tuno	III ayaa	ndina					
f			check this box	ermination from the IRS that it is	a Type I,	rype II, (Ji iype	iii suppo	Jrung					
_		•		tion accepted any gift or contrib	ution from	any of th								Ш
g		_		non accepted any girt of contrib	uuon non	i ally Ul ti	ie							
		following per		entrala author alana ar tagathar	th norn		ا ما اممطا						· ·	
		• • •	•	ontrols, either alone or together	with perso	nis desci	inea iii (ii) anu			Г		Yes	No
		` '	w, the governing body of the	•							ſ	11g(i)		
			member of a person describ									11g(II)		
L			· · · · · · · · · · · · · · · · · · ·	described in (i) or (ii) above?							L	11g(m)		
<u>h</u>				he supported organization(s)	(nu) to the a		64 Dat.		(44)		,			
(e of supported ganization	(ıı) EIN	(III) Type of organization (described on lines 1–9	1	organization sted in your	(v) Did you notify the organization in		(vi) Is the organization in col		(vii) Amount support			
				above or IRC section	governing document?		col (i) of your		(i) organized in the US?			зарроп		
				(see instructions))	Yes	No	Yes	nort?	Yes	No.				
A)					163	140	163	NO	162	NO				
~,														
B)														
-,														
(C)														
,		_												
D)														
					 -									
E)														
											-			
T-4.			F	ł	ł .	i	1	i	1	ŧ				

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Page 2

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

Sec	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(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					ļ		
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							
Sec	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(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 firs	t, second, third, fo	urth, or fifth tax ye	ar as a section 50°	1(c)(3)		
	organization, check this box and stop her	е						>
Sec	tion C. Computation of Public Su	ipport Percen	tage					-
14	Public support percentage for 2011 (line 6	, column (f) divide	d by line 11, colun	nn (f))			14	%
15	Public support percentage from 2010 Sch	edule A, Part II, lın	e 14				15	%_
16a	33 1/3% support test—2011. If the organ	ızatıon dıd not che	ck the box on line	13, and line 14 is	33 1/3% or more, o	check this		
	box and stop here. The organization qual	ifies as a publicly s	supported organiza	ation				▶ ∐
b	33 1/3% support test—2010. If the organ				15 is 33 1/3% or m	ore,		
	check this box and stop here. The organiz	•		•				
17a	10%-facts-and-circumstances test—20110% or more, and if the organization meet	=						
	Part IV how the organization meets the "fa organization	icts-and-circumsta	nces" test The or	ganızatıon qualıfies	s as a publicly sup	ported		▶ □
b	10%-facts-and-circumstances test—201	0. If the organizat	on did not check a	a box on line 13, 10	6a, 16b, or 17a, an	id line		· 🗀
	15 is 10% or more, and if the organization	•						
	Explain in Part IV how the organization me							
	supported organization			-	·			▶ □
18	Private foundation. If the organization did	d not check a box	on line 13, 16a, 16	6b, 17a, or 17b, ch	eck this box and se	ee		_
	instructions							▶ 🗌

Page 3

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.

0	If the organization falls to	quality under ti	ne tests listed t	pelow, please o	complete Part II	.)	
	tion A. Public Support	1 () 0007	4) 0000		1 100010		
Calei	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					18,382	18,382
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
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					18,382	18,382
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						18,382
	tion B. Total Support		,			·····	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6					18,382	18,382
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					1	1
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b				_	1	1
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)		<u> </u>			18,383	18,383
14	First five years. If the Form 990 is for the	organization's firs	st, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	(
	organization, check this box and stop her						<u> </u>
Sec	tion C. Computation of Public Su	upport Percen	itage				
	Public support percentage for 2011 (line 8	•	•	nn (f))		15	<u> %</u>
	Public support percentage from 2010 Sch					16	%
	tion D. Computation of Investme						
	Investment income percentage for 2011 (I	•	•	3, column (f))		17	<u>%</u>
	Investment income percentage from 2010			44	/	<u> 18 </u>	%_
5 6 7a b Sec Caler 9 10a b c 11 12 13 14 Sec 15 16	33 1/3% support tests—2011. If the orga						⊾ □
L	17 is not more than 33 1/3%, check this b	=	-		- · · · · -		▶ [_
D	33 1/3% support tests—2010. If the orgal line 18 is not more than 33 1/3%, check the						▶ □
20	Private foundation. If the organization di		-	•		-	

Schedule A (Form 990 or 990-EZ) 2011 NH PSYCHOLOGICAL ASSOCIATION

80-0329399

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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 O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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.

2011 Open to Public Inspection

OMB No 1545-0047

NH PSYCHOLOGICAL ASSOCIATION EDUCATIONAL FOUNDATION, INC.

Employer identification number 80-0329399

Form 990 - Organization's Mission or Most Significant Activities

TO CARRY ON AN EDUCATIONAL MISSION SPONSORING CONTINUING

EDUCATION FOR THE PUBLIC, BUSINESS COMMUNITY AND MENTAL HEALTH

COMMUNITY AND TO PROMOTE EDUCATIONAL ENDEAVORS OF STUDENTS AND SCIENTIFIC

RESEARCH THROUGH SCHOLARSHIPS.

Form 990, Part VI, Line 6 - Classes of Members or Stockholders
THE ORGANIZATION HAD ONE MEMBER, THE NEW HAMPSHIRE PSYCHOLOGICAL
ASSOCIATION

Form 990, Part VI, Line 7a - Election of Members and Their Rights
THE ORGANIZATION HAD ONE MEMBER, THE NEW HAMPSHIRE PSYCHOLOGICAL
ASSOCIATION, WHICH SHALL HAVE THE RIGHT TO ELECT TO DIRECTORS OF THE
ORGANIZATION OTHER THAN THE EX-OFFICIO DIRECTOR AND SHALL HAVE ALL OTHER
RIGHTS, POWERS, AND PRIVILEDGES USUALLY OR BY LAW ACCORDED TO THE MEMBERS
OF A NONSTOCK, NONPROFIT CORPORATION.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

A COPY OF THE ANNUAL FORM 990 IS PROVIDED TO EACH BOARD MEMBER FOR REVIEW
PRIOR TO FILING

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES

COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY. EACH NEW BOARD MEMBER IS

GIVEN A COPY OF THE BY-LAWS WHICH INCLUDES THE CONFLICT OF INTEREST POLICY.

Name of the organization

NH PSYCHOLOGICAL ASSOCIATION

Employer identification number 80-0329399

UPON APPOINTMENT TO THE BOARD, AND EVERY YEAR OF SERVICE AFTERWARD, BOARD MEMBERS ARE REQUIRED TO REVIEW AND SIGN A CONFLICT OF INTEREST POLICY STATEMENT.

Form 990, Part VI, Line 15a - Compensation Process for Top Official COMPENSATION FOR THE EXECUTIVE DIRECTOR INCLUDES A REVIEW AND APPROVAL BY INDEPENDENT PERSONS, AND WAS DETERMINED USING COMPARABILITY DATA

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation ALL DOCUMENTS ARE AVAILABLE FOR REVIEW BY THE PUBLIC BY REQUEST, AND ARE STORED IN THE MAIN OFFICE AT THE NH PSYCHOLOGICAL ASSOCIATION

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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ Attach to Form 990.

▶ See separate instructions.

2011 OMB N 1545-0047

Open to Public Inspection

(g) Section 512(b)(13) controlled entity? ŝ × Direct controlling Employer identification number entity ε Yes Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) 80-0329399 (f) Direct controlling entity (e) End-of-year assets N/A (e)
Public charity status
(if section 501(c)(3)) **Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (d) Total income (d) Exempt Code section (9) (c) (c)
Legal domicile (state
or foreign country) (c) Legal domicile (state or foreign country) HZ Primary activity Primary activity ADVOCACY 22-2533250 NH PSYCHOLOGICAL ASSOCIATION EDUCATIONAL FOUNDATION, INC. (a)Name, address, and EIN of related organization (a)Name, address, and EIN of disregarded entity 03302 NH PSYCHOLOGICAL ASSOCIATION HZ PO BOX 1205 Name of the organization CONCORD Part II Part Ξ Ξ **€** (2) 3 <u>(E)</u> 3 3 ල

For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA

9

Schedule R (Form 990) 2011

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Schedule R (Form 990) 2011 NH PSYCHOLOGICAL ASSOCIATION

Page 2

80-0329399

Schedule R (Form 990) 2011 , (k) Percentage ownership Percentage ownership Ξ (I) General or managing partner? Yes "Yes" to Form 990, Part IV Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) end-of-year assets Share of 6 (h)
Disproportionate
alloc ? Yes **Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered Inne 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Share of total income (g) Share of end-of-year assets (C corp, S corp, Type of entity or trust) (f) Share of total income Direct controlling Predominant income (related, unrelated, excluded from tax under sections 512-514) entity (d)
Direct controlling 'entity foreign country) Legal domicile (state or (c) Legal domicile (state or foreign country) Primary activity Primary activity <u>e</u> Name, address, and EIN of related brganization Name, address, and EIN related organization (a) Part III Part IV ₽ E 2 <u>ල</u> 13 lΞ 2 3 <u>ල</u>

Part V

Schedule R (Form 990) 2011 NH PSYCHOLOGICAL ASSOCIATION

80-0329399

Page 3

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	٩
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ated organizations listed II	n Parts II–IV?				
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		×
b Gift, grant, or capital contribution to related organization(s)				1b		×
c Gift, grant, or capital contribution from related organization(s)				10		×
d Loans or loan quarantees to or for related organization(s)				1d		×
e Loans or loan quarantees by related organization(s)				Je		×
f Sale of assets to related organization(s)				1,		×
g Purchase of assets from related organization(s)				19		×
				1h		×
i Lease of facilities, equipment, or other assets to related organization(s)				1i		×
 Lease of facilities, equipment, or other assets from related organization(s) 				=		×
k Performance of services or membership or fundraising solicitations for related organization(s)				¥		×
1 Performance of services or membership or fundraising solicitations by related organization(s)				=		×
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				Ę	×	
n Sharing of paid employees with related organization(s)				÷	×	
 Reimbursement paid to related organization(s) for expenses 				9	×	
p Reimbursement paid by related organization(s) for expenses				10		×
a Other transfer of each or prepared to related erronmentation(e)						×
4 Other transfer of cash or property from related organization(s)				-		×
for information on	line, including covered re	who must complete this line, including covered relationships and transaction thresholds	thresholds			
(e)	(a)	(၁)	(p)			
Name of other organization	Transaction	Amount involved	Method of determining	Ō		
	type (a-r)		amount involved			
(1)						
(2)						
(3)						
(4)						
(5)						
(9)					į	
			Schedule R (Form 990) 2011	R (Form	(066 u) 2011

Part VI

Schedule R (Form 990) 2011 NH PSYCHOLOGICAL ASSOCIATION

80-0329399

Page 4

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(k) Percentage) 2011
		No												Schedule R (Form 990) 2011
(f) General or	partner?	Yes	!											R (Fo
		 >												edule
(I) Code V—UBI	of Schedule K-1 (Form 1065)													Sch
(i) Code V—UBI	of Sche (Form													
		No												
(h) Disproportionate	aiocair	Yes												
						-								
(g) Share of	assets													
N 20	2 W													
	n									-				
(f) Share of														
0 2														
(e) Are all partners	501(c)(3) organizations?	Yes No												
Are all	501 organı	Yes												
ninant	unrelated, excluded from tax under	12-514)												
(d) Predominant	related, from tax	section 5												
gal elsie	(state or ur	ntry) s												
(c)	(sta	con												
(b) Primary activity														
Primar														
_														
of entity														
(a) and EIN														
address,			:											
(a) Name, address, and EIN of entity						:								
(a) (b) (c) (d) (e) Name, address, and EIN of entity Primary activity Legal Predominant Aire all partners received to section to the section of the section														
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			_									6	=	
İ			£	8	<u> </u>	<u>3</u>	3	9	3	8	6	(10)	£	

Schedule R (Form 990) 2011 NH PSYCHOLOGICAL ASSOCIATION

80-0329399

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Part VII'

Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule R (see instructions).