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

Open to Public Inspection

OMB No 1545-0047

A For the 2012 calendar year, or tax year beginning and ending Check if C Name of organization D Employer identification number Address change NEW HAMPSHIRE MEDICAL SOCIETY 02-0223176 Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-7 N STATE ST (603)224-1909 Amende 1,056,799. City, town, or post office, state, and ZIP code G Gross receipts \$ Applica CONCORD, NH 03301 H(a) is this a group return pending 」Yes Ϫ No F Name and address of principal officer.P. TRAVIS HARKER, M.D., for affiliates? 7 NORTH STATE STREET, CONCORD, NH H(b) Are all affiliates included? Yes Tax-exempt status  $\square$  501(c)(3)  $\square$  501(c) ( 6 )  $\triangleleft$  (insert no.) 4947(a)(1) or [ If "No," attach a list (see instructions) J Website: WWW.NHMS.ORG H(c) Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 1791 M State of legal domicile: NH Trust Part I Summary Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O Activities & Governance Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets. 32 Number of voting members of the governing body (Part VI, line 1a) 32 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 6 32 Total number of volunteers (estimate if necessary) 6 15,780. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 -12,580.b Net unrelated business taxable income from Form 990-T. line 34 **Current Year Prior Year** Contributions and grants (Part VIII, line 1h) RECEIVED 828,378 752,324. Program service revenue (Part VIII, line 2g) 191,764 223,910. 10 Investment income (Part VIII, column (A), lines 3, 41 and 26) 3 1 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 16) 14,627. 17,780. 49,038 37,482. Total revenue - add lines 8 through 11 (must @uailParti VIII, column (A), line 12) 1,083,807 1,031,496. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 6,601 5,900. 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 642,191 659,498. Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 354,958 417,947. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 003,750. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . . . . . 083,345. 80,057 -51,849. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** End of Year 1,485,390 1,521,731. 20 Total assets (Part X. line 16) 21 Total liabilities (Part X, line 26) 697,607 748,087. 787,783 773,644 Net assets or fund balances Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign TRAVIS HARKER, M.D., M.P.H., PRESIDENT Here Type or print name and title PTIN PrinyType preparer's name Preparer's signature AUG 08 Paid . enneth P00319626 Firm's name NATHAN WECHSLER & COMPANY, 02-0327524 Preparer Firm's EIN 70 COMMERCIAL STREET, SUITE Use Only Firm's address Phone no. 603-224-5357 CONCORD, NH 03301 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

orm		<u>0223176                                    </u>	Page <b>2</b>
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
		****	
1	Briefly describe the organization's mission:		
	TO BRING TOGETHER PHYSICIANS TO ADVOCATE FOR THE WELL-BEING	OF OUR	
	PATIENTS, FOR OUR PROFESSION, AND FOR THE BETTERMENT OF THE	PUBLIC	
	HEALTH.		
	IIIIIIII		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O		
_			X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Lites	LALINO
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure	red by expenses	S
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the		
	revenue, if any, for each program service reported.		770 .
4a	(Code) (Expenses \$895,353. including grants of \$5,900. ) (Revenue \$		<u>772.</u> )
	TO BRING TOGETHER PHYSICIANS TO ADVOCATE FOR THE WELL-BEING	OF OUR	
	PATIENTS, FOR OUR PROFESSION AND FOR THE BETTERMENT OF THE	PUBLIC	
	HEALTH. THE ORGANIZATION HAS APPROXIMATELY 1,780 MEMBERS AN		יחיפי
	ABOUT 3 WORKSHOPS PER YEAR, AS WELL AS TRACKING OF CONTINUI		
	EDUCATION CREDITS FOR PHYSICIANS AND FILING REPORTS WITH TH	E BOARD	OF
	MEDICINE SO PHYSICIAN LICENSES ARE KEPT CURRENT.		
4b	(Code) (Expenses \$) (Revenue \$)		)
			<del> </del>
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$		,
4d	Other program services (Describe in Schedule O.)		
		1	
<u>4e</u>	Total program service expenses ► 895,353.		200 :=: -
		Form	990 (2012)

			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?	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_		
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 98-197 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 "Yes," complete Schedule D, Part I	6		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	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, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	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		<u>X</u>
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,	44-	X	
<b>.</b>	Part VI	11a		
ט	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		
·	assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII	11c		x
d		1		
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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 and XII	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 and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	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		ĺ	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	<u> </u>	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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	<u> </u>	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	<u> </u>	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	⊢—	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	<del> </del>	X
20a	, , ,	20a	<del> </del>	X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u></u>	<u> </u>

# 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		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	i '		]
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
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		Х
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
•	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b	1	
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified		_	
20	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	1	х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member		1	
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	<del>-21</del>		
28	instructions for applicable filing thresholds, conditions, and exceptions):			,
_	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	200		x
a		28a	<b></b>	$\frac{x}{x}$
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28b		<u>^</u>
C	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	00-		X
~		28c	<del></del> -	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	_29_	ļ	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
	contributions? If "Yes," complete Schedule M	_30_		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?	۱	<b>\</b>	- T
	If "Yes," complete Schedule N, Part I	31	<u> </u>	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			3,7
	Schedule N, Part II	_32_	<u> </u>	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			3.5
	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, Part II, III, or IV, and		l	
	Part V, line 1	34	X	<del></del>
35a		35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		ĺ	
	If "Yes," complete Schedule R, Part V, line 2	36	<b> </b>	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		[	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
		_	$\Delta \Delta \Delta$	(0010)

# Form 990 (2012) NEW HAMPSHIRE MEDICAL SOCIETY Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V	•		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	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	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	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 Financial Accounts.			
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 transaction?	5b		Х
С	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 the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	<u>6b</u>	<u>.                                 </u>	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		
	to file Form 8282?	7c		<u> </u>
đ	If "Yes," indicate the number of Forms 8282 filed during the year	┨	ļ	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ff the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 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 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			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:		1	
а	Gross income from members or shareholders	]		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	] -		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		L
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u></u>	<u> </u>	, ··
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.			
þ	Enter the amount of reserves the organization is required to maintain by the states in which the		1	
	organization is licensed to issue qualified health plans	-		
	Enter the amount of reserves on hand 13c	<u> </u>		<u> </u>
	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 Schedule O	14b	000	(2012)
		Га	LIKIT	(2014)

Form 990 (2012) NEW HAMPSHIRE MEDICAL SOCIETY 02-0223176 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	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 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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	_		
	officer, director, trustee, or key employee?	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	
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	_	Х
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	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			1
	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 Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
ь	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	37	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	40	v	
12a		12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<del> </del>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	10-	Х	
12	In Schedule O how this was done	12c	X	
13 14	Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?	13	Δ.	X
15	Did the process for determining compensation of the following persons include a review and approval by independent	14		<u> </u>
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_	The organization's CEO, Executive Director, or top management official	1E.	Х	
	Other officers or key employees of the organization	15a 15b	Α.	X
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	100		
16=	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	-		
.00	taxable entity during the year?	16a		x
h	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	100		
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) a	vailab	le	
	for public inspection. Indicate how you made these available Check all that apply		•	
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	d finar	ncial	
-	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	ion 🕨	<b>-</b>	
	PAUL P. BERGERON, M.D 603-224-1909			
	7 NORTH STATE STREET, CONCORD, NH 03301			
23200 12-10-	6	Form	990	(2012)

_	t.		
-orm	990	(2012)	

### NEW HAMPSHIRE MEDICAL SOCIETY

02-0223176

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 organization i		orga 	ınıza			nper	ısat			(F)
<b>(A)</b> Name and Title	(B) Average			(C Pos		)		( <b>D)</b> Reportable	<b>(E)</b> Reportable	(F) Estimated
Name and The	hours per					than o		compensation	compensation	amount of
	week					x/trus		from	from related	other
	(list any	ctor						the	organizations	compensation
	hours for	- <del>-</del>				ated		organization	(W-2/1099-MISC)	from the
	related	stee	truste			bens		(W-2/1099-MISC)		organization
	organizations below	ES T	ional		ploye	t com				and related
	line)	Individual trustee or director	institutional trustee	Officer	Кву етріоуве	Highest compensated employee	Former			organizations
(1) RICHARD P.LAFLEUR, MD	2.00		_							
SPEAKER		X						0.	0.	0.
(2) GARY L. WOODS, MD	2.00									
AMA DELEGATE	<u> </u>	X						0.	0.	0.
(3) STUART J. GLASSMAN, MD	2.00									
VICE PRESIDENT		X		X				0.	0.	0.
(4) PETER L. FORSSELL, MD	2.00					ĺ				
TRUSTEE		X				<u> </u>	<u> </u>	0.	0.	0.
(5) SEDDON R. SAVAGE, MD	2.00	Į							_	
SECRETARY		X		X		<u> </u>		0.	0.	0.
(6) CYNTHIA S. COOPER, MD	2.00	ļ					İ		_	_
PRESIDENT		X	_	X				0.	0.	0.
(7) TRAVIS HARKER, MD	2.00					İ				_
PRESIDENT-ELECT		X	<u> </u>	<u> </u>	<u> </u>	ļ	<u> </u>	0.	0.	0.
(8) BARRY D. SMITH, MD	2.00									
MEMBER AT LARGE	1 2 22	X	<u> </u>	<del> </del>		├		0.	0.	0.
(9) DAVID CHARLESWORTH, MD	2.00	<b> </b>								
TRUSTEE	2 00	X	-		<u> </u>	├	├	0.	0.	0.
(10) PAUL P. BERGERON, MD	2.00	1,,		<b>37</b>					•	•
TREASURER	2 00	X		X		$\vdash$	-	0.	0.	0.
(11) JOHN H. ROBINSON, MD	2.00	<b>.</b>							_	
PENULTIMATE PAST PRESIDENT	2 00	X	┢	┢	$\vdash$	-	$\vdash$	0.	0.	0.
(12) GARY A. SOBELSON, MD	2.00	X						0.	0.	_
TRUSTEE CHAIR	2.00	^		╁	$\vdash$	⊢	-	· · · · · · · · · · · · · · · · · · ·	0.	0.
(13) WILLIAM J. KASSLER, MD	2.00	X						0.	0.	0.
IMMEDIATE PAST PRESIDENT	2 00	Α.	-		-	-	₩			0.
(14) TESSA LAFORTUNE-GREENBERG, MD	2.00	Y						0.	0.	_
VICE SPEAKER	2.00	^			╁		<u> </u>	0.		0.
(15) ROBERT G. SOUCY, JR., DO	2.00	X						0.	0.	0.
NH OSTEOPATHIC ASSN. REP.	2.00	^	$\vdash$	$\vdash$	1	+	-	<u> </u>	<u>0 •</u>	
(16) BEN DEWEY	2.00	X						0.	0.	0.
MEDICAL STUDENT	2.00	^	$\vdash$	$\vdash$			$\vdash$	1	0.	<u></u>
(17) JOSE MONTERO, MD NH DHHS	2.00	X						0.	0.	0.
Bit Ditto	1,	1	٠	L	L			<u> </u>		Form <b>990</b> (2012)

	(A) Name and business address	NONE	Description of services	(C) Compensation
2	Total number of independent contractors (including but	t not limited to those lis	sted above) who received more than	

SEE PART VII, SECTION A CONTINUATION SHEETS

\$100,000 of compensation from the organization

Form 990 (2012)

Part VII Section A. Officers, Directors, Tru (A)	(B)			((	) )			(D)	(E)	(F)
Name and title	Average		ı		rtion			Reportable	Reportable	Estimated
•	hours	(cl	neck	allt	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	=				loyee		the	organizations	compensation
	(list any hours for	Jirect				E I		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	related	10 88	stee			nsate		(***2 1033-141130)		and related
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee				organizations
	below	Mdual	totion	Ja:	Key employee	esto	ner			_
	line)	를	Insti	Officer	Key	Higi	Former			
(27) BETH SMITH, MD	2.00								_	_
MEMBER AT LARGE		X						0.	0.	0
(28) MARK RICHARD, MD	2.00									
ÆMBER AT LARGE		X						0.	0.	0
(29) NICK PERENCEVICH, MD	2.00									
PHYSICIAN MEMBER OF NH BOARD OF MED.		X						0.	0.	0
(30) MARTIN GROSS, ESQ.	2.00									
SOARD MEMBER		X	Щ	<u> </u>				0.	0.	C
(31) STEVE HATTAMER, MD	2.00						1		_	
WH SPECIALTY SOCIETY REP.	7-12-	X						0.	0.	C
(32) OGE YOUNG, MD	2.00							_	_	
NH_SPECIALTY SOCIETY REP.		X	<u> </u>		_			0.	0.	
(33) SCOTT G. COLBY	40.00						ļ			
EXEC. VP		_		Х	_	ļ		159,000.	0.	35,570
(34) JANET MONAHAN	40.00	ļ								
DEPUTY EXECUTIVE VP		_	_	<u> </u>	_	Х	<u> </u>	134,153.	0.	16,525
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Form 990 (2012) NEW HAMPSHIRE MEDICAL SOCIETY
Part VIII | Statement of Revenue

<u> </u>		Chack if Schadula O contr	aine a reenance	to any guestion	in this Part VIII			<u> </u>
	•	Check if Schedule O conta	ains a response	to any question	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business	(D) Revenue excluded from tax under sections 512
			<del></del>	- , `		revenue	revenue	sections 512, 513, or 514
ats st	1 a	Federated campaigns	1a	<del></del>				
흔히	b	Membership dues	. 1b	717,381.				
اغ ي	С	Fundraising events	1c					
# 1		Related organizations	1d					
연활		Government grants (contributi	"	<del></del>				
20.2		All other contributions, gifts, grant	, <del></del>		1		,	
ig E	•	similar amounts not included abov		34,943.				
등등				34,343.		•		
Contributions, Gifts, Grants and Other Similar Amounts	_	Noncash contributions included in lines	1a-1f \$		750 204			
0 8	<u>n</u>	Total. Add lines 1a-1f .	<u></u>	Diverson Code	752,324.			
	_	COMMITMETRIC MED	EDIIC	Business Code	04 645	04 645		
<sub>ရို</sub>		CONTINUING MED.		900099	94,645.			<u> </u>
E e		CONVENTIONS/WOR		900099	73,465.	73,465.		
en S		OTHER MEMBER FE		900099	39,900.			
Program Service Revenue	d	HOSPITAL ACCRED	<u> ITATION</u>	900099	15,900.	15,900.		
<u>6</u>	е							
<u> </u>	f	All other program service reve	nue					
$\Box$	<u> </u>	Total. Add lines 2a-2f		<u></u> ▶	223,910.		-	
-	3	Investment income (including	dividends, intere	est, and	· 1			
		other similar amounts)			18,083.			18,083.
	4	Income from investment of tax	x-exempt bond p	roceeds				
	5	Royalties		•	16,240.			16,240.
		•	(i) Real	(ii) Personal				
l	6 a	Gross rents	3,600.	(7,				
		Less rental expenses	0.					,
		Rental income or (loss)	3,600.					
		Net rental income or (loss)	3,000.	<b>•</b>	3,600.	-	-	3,600.
1		• •		<del></del>	3,000.		-	3,600.
ŀ	/ a	Gross amount from sales of	(i) Securities	(ii) Other	, ,			<u>:</u>
		assets other than inventory	25,000.		,		, , , , , , , , , , , , , , , , , , ,	
	b	Less cost or other basis	05 202		`-	;		_
		and sales expenses	25,303.	<del></del> .	, "	-	,•	
1		Gain or (loss)	-303.			, ,	• 1	
i		• , ,		<b>_</b>	-303.			-303.
<u>e</u>	8 a	Gross income from fundraising	g events (not		,			
e I		including \$	of			1.7.7		
ě		contributions reported on line	1c). See					
Other Revenu		Part IV, line 18	. , a		,		-	
홅	b	Less: direct expenses	b		•	_		
0	С	Net income or (loss) from fund	fraising events					-
ŀ	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19	а					{
	b	Less: direct expenses	b			,		
		Net income or (loss) from gam					-	
ŀ		Gross sales of inventory, less	•			,		
	iv a						•	:
1	_	and allowances	. a				, 	
1		Less. cost of goods sold	b					:
ŀ	_ <u>_c</u>	Net income or (loss) from sale		D				<del></del>
- }		Miscellaneous Revenu		Business Code	10 000	, ,	10 000	Ì
į		CORP. AFFIL. PR		900004	18,000.		18,000.	
1	р	NEWSLETTER ADVE	KTISING	541800	10,810.		10,810.	
	С	OTHER INCOME		900099	1,862.	1,862.		
ļ		All other revenue		524298	-13,030.		-13,030.	
	е	Total. Add lines 11a-11d			17,642.			
	12	Total revenue. See instructions.	<u> </u>	<u> </u>	1,031,496.	225,772.	15,780.	37,620.
23200 12-10-	9 12							Form <b>990</b> (2012)

# Form 990 (2012) NEW HAMPSHIRE MEDICAL SOCIETY Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must com	olete all columns. All oth	er organizations must co	mplete column (A)	
	Check if Schedule O contains a respon		s Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				,
	organizations in the United States. See Part IV, line 21	5,900.	5,900.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				·
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	218,416.	121,131.	97,285.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				<u>.</u> .
7	Other salaries and wages	340,170.	273,828.	66,342.	<del></del>
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	31,786.	25,152.	6,634.	
9	Other employee benefits .	33,899.	33,899.		
10	Payroll taxes	35,227.	29,943.	5,284.	
11	Fees for services (non-employees):				
а	Management				
b	<b>9</b>	15,964.	15,964.		<del></del>
	<b>2</b> · · · · · · · · · · · · · · · · · · ·	18,402.	9,201.	9,201.	
d	Lobbying	15,549.	15,549.		
е	, ,			- ' ~	
f	Investment management fees				<del></del>
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	64 50 5			····
13	Office expenses	61,605.	61,605.		
14	Information technology	12,839.	12,839.		
15	Royalties				
16	Occupancy	65,956.	63,314.	2,642.	
17	Travel	38,203.	38,203.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	22.272			
19	Conferences, conventions, and meetings .	93,978.	93,978.		
20	Interest		-		
21	Payments to affiliates	45 440	17 440		
22	Depreciation, depletion, and amortization	17,118.	17,118.		
23	Insurance		,		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line		, i		
	24e amount exceeds 10% of line 25, column (A)	<i>j</i> .	14 ~		_
	amount, list line 24e expenses on Schedule 0.)		00	· · · · · · · · · · · · · · · · · · ·	<u> </u>
a		88.	88.		
b	NEWSLETTER EXPENSE	22,539.	22,539.		
С	STRATEGIC COMMUNICATION	21,288.	21,288.		
d	<u> </u>	14,491.	14,491.		<del></del>
	All other expenses	19,927.	19,323.	604.	
25	Total functional expenses. Add lines 1 through 24e	1,083,345.	895,353.	187,992.	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 ff following SOP 98-2 (ASC 958-720)				Form <b>990</b> /2012

Form 990 (2012)
Part X Balance Sheet

<u> </u>	t X	Balance Sheet			
		Check if Schedule O contains a response to any question in this Part X			
	•		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	376,716.	2	345,848.
	3	Pledges and grants receivable, net		_3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			· .
		trustees, key employees, and highest compensated employees. Complete	ì	7	
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			,
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			Ť
		employers and sponsoring organizations of section 501(c)(9) voluntary			*
		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	-
ets	7	Notes and loans receivable, net		7	
Assets	8	Inventones for sale or use		8	
	9	Prepaid expenses and deferred charges	4,598.	9	21,047.
		Land, buildings, and equipment. cost or other	- / -, <u> </u>		
		basis. Complete Part VI of Schedule D 10a 716,863.	-		
	ь	Less: accumulated depreciation 10b 473,157.	253,465.	100	243,706.
	11	Investments - publicly traded securities	471,680.	11	514,054.
	12	Investments - other securities. See Part IV, line 11		12	322,0320
ļ	13	Investments - program-related See Part IV, line 11		13	
Ì	14	Intangible assets		14	
- 1	15	Other assets. See Part IV, line 11	378,931.	15	397,076.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,485,390.	16	1,521,731.
	17	Accounts payable and accrued expenses	49,256.	17	73,762.
	18	Grants payable		18	7577021
1	19	Deferred revenue	269,420.	19	277,249.
	20	Tax-exempt bond liabilities		20	211/2230
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
itie	22	Loans and other payables to current and former officers, directors, trustees,	- to		, , , , , , , , , , , , , , , , , , , ,
Liabilities		key employees, highest compensated employees, and disqualified persons.	,		4.
<b>=</b>		Complete Part II of Schedule L		22	-
	23	Secured mortgages and notes payable to unrelated third parties	712-217-217-217-2	23	
1	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			<del></del>
İ		parties, and other liabilities not included on lines 17-24) Complete Part X of			
		Schedule D	378,931.	25	397,076.
	26	Total liabilities. Add lines 17 through 25	697,607.	26	748,087.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and	* * * * * * * * * * * * * * * * * * *	- ,	, ,
စ္က		complete lines 27 through 29, and lines 33 and 34.	, '		
ا <u>د</u>	27	Unrestricted net assets	787,783.	27	765,644.
ala	28	Temporarily restricted net assets		28	8,000.
Fund Balances	29	Permanently restricted net assets		29	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
[동		Organizations that do not follow SFAS 117 (ASC 958), check here	,		
<u>p</u>		and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds	-	30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	787,783.	33	773,644.
	34	Total liabilities and net assets/fund balances	1,485,390.		1,521,731.

orm	990 (2012) NEW HAMPSHIRE MEDICAL SOCIETY	<u> 02-0223</u>	<u>176</u>	Pag	e 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI		<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)		,031		
2	Total expenses (must equal Part IX, column (A), line 25)	_2   1	,083		
3	Revenue less expenses Subtract line 2 from line 1	3			<u>49.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			<u>83.</u>
5	Net unrealized gains (losses) on investments	5	37	7,7	<u>10.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			<u>0.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			_	
	column (B))	10	773	3,6	<u>44.</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	· · · · · · · · · · · · · · · · · · ·	<del></del> -	1	<u>x</u>
				Yes	No
1	Accounting method used to prepare the Form 990.  Cash X Accrual Other		1 1	ĺ	
	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		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a	1 1		
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both		. ~		
	Separate basis X Consolidated basis Both consolidated and separate basis		1 1		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,	1 1	-	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit	i l		
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	000	
			Form	990	(2012)

# SCHEDULE C (Form 990 or 990-EZ)

**Political Campaign and Lobbying Activities** 

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. See separate instructions.

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

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

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

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

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

<ul> <li>Section 501(c)(4), (5), or (6) organizat</li> </ul>	tions: Complete Part III			
Name of organization			Empl	oyer identification number
NEW HAM	PSHIRE MEDICAL S	SOCIETY		02-0223176
Part I-A Complete if the org	janization is exempt und	der section 501(c	or is a section 527 o	rganization.
3 Volunteer hours	ation's direct and indirect politic			5,000.
<ol> <li>Enter the amount of any excise tax</li> <li>Enter the amount of any excise tax</li> </ol>				
3 If the organization incurred a section 4a Was a correction made?  b If "Yes," describe in Part IV.	n 4955 tax, did it file Form 4720	for this year?		Yes No
Part I-C   Complete if the org	anization is exempt und	der section 501(c)	, except section 501(	c)(3).
1 Enter the amount directly expended	by the filing organization for se	ection 527 exempt fund	ction activities . > \$	0.
2 Enter the amount of the filing organ	zation's funds contributed to o	ther organizations for s	section 527	
				5,000.
3 Total exempt function expenditures	. Add lines 1 and 2. Enter here a	and on Form 1120-POI	<del>_</del> ,	
Did the filing organization file Form  Enter the names, addresses and en made payments For each organization contributions received that were propolitical action committee (PAC). If a	nployer identification number (E tion listed, enter the amount pa omptly and directly delivered to	IN) of all section 527 p id from the filing organ a separate political org	olitical organizations to whic ization's funds. Also enter th ganization, such as a separa	e amount of political
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
SEE PART IV				
SUPPPLEMENTAL INFORM			5,000.	0.

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

Schedule C (Form 990 or 990-EZ) 2012

Schedule C (Form 990 or 990-EZ) 2012				02-	0223176 Page 2
Part II-A Complete if the org		cempt under secti	on 501(c)(3) and file	ed Form 5768	
(election under sec				<del></del>	
			in Part IV each affiliated	group member's nar	ne, address, EIN,
expenses, and sha					
B Check ► If the filing organiza	tion checked box A	and "limited control" p	orovisions apply.		
	ts on Lobbying Ex ditures" means am	penditures nounts paid or incurre	d.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infli	uence public opinio	n (grass roots lobbying	)		
<b>b</b> Total lobbying expenditures to infli			′ · · · · · · · · · · ·		<del></del>
c Total lobbying expenditures (add li	•				<del></del>
d Other exempt purpose expenditure					
e Total exempt purpose expenditure					
f Lobbying nontaxable amount. Enter			oth columns		
If the amount on line 1e, column (a) of		obbying nontaxable a			
Not over \$500,000		of the amount on line 1			
Over \$500,000 but not over \$1,00		,000 plus 15% of the e		-	
Over \$1,000,000 but not over \$1,50					
Over \$1,500,000 but not over \$17			xcess over \$1,000,000.		
Over \$17,000,000		,000 plus 5% of the ex	cess over \$1,500,000.		
Over \$17,000,000		00,000.			
g Grassroots nontaxable amount (er	stor 25% of line 16				-
h Subtract line 1g from line 1a. If zer	•	• • • • • • • • •			<del></del>
i Subtract line 1f from line 1c. If zero					<del> </del>
j If there is an amount other than ze		or line 1, did the ergen			
reporting section 4911 tax for this		or line in, did the organ	ization lile Form 4720		
reporting section 4911 (ax for this		Averaging Design Had		·	Yes No
(Some organiz		Averaging Period Unde a section 501(h) electi	er Section 50 i(n) on do not have to comp	lete all of the five	
		• • •	nes 2a through 2f on pa		
			ear Averaging Period	<u></u>	
	-				1
Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount			1	·	
(150% of line 2a, column(e))	,		- ' '		
(100% of time 22, columnie)			· · · · · · · · · · · · · · · · · · ·	<u> </u>	
c Total lobbying expenditures					
c Total lobbying expenditures					<del></del>
d Grassroots nontaxable amount			1		
e Grassroots ceiling amount					<del>                                     </del>
(150% of line 2d, column (e))				• - ,	1
(5)		<u> </u>			<del> </del>
f Grassroots lobbying expenditures					

# Schedule C (Form 990 or 990-EZ) 2012 NEW HAMPSHIRE MEDICAL SOCIETY 02-022317 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(a)	)	(b	)
of the lobbying activity	Yes	No	Amo	unt
During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total. Add lines 1c through 1:				<u> </u>
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	- F01/-V	5)	- <b>-</b>	
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6)	n su i (c)(	o), or se	ction	
501(c)(6).		T	Yes	Na.
4 Managed Association (COO) and analysis of a second and advantable by a second and			Tes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		X
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	• • • •	3		X X
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B   Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(		ction	^
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				e 3. is
answered "Yes."	,	. ()		0,
Dues, assessments and similar amounts from members		1	717	,381.
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic	 :al		<u> </u>	1
expenses for which the section 527(f) tax was paid).		- '		
a Current year		2a	4.8	731.
b Carryover from last year		2b		
c Total	• • • •	2c	48	731.
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		,472.
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	ess	· ·		
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
expenditure next year?		. 4		
5 Taxable amount of lobbying and political expenditures (see instructions)		5	-11	,741.
Part IV Supplemental Information				•
Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Pa	rt II-A (affilia	ted group	list), Part II-	A, line 2;
and Part II-B, line 1. Also, complete this part for any additional information.	•	•	,,	
PART I-A, LINE 1:				
THE SOCIETY'S INDIRECT INVOLVEMENT IN POLITICAL CAMPA	IGNS I	S PRI	MARILY	<b>.</b>
FOR EMPLOYEES AND MEMBERS OF THE SOCIETY TO ATTEND PO	LITICA	L		
EIRDD A TOED O				
FUNDRAISERS		····		
FUNDRAISERS				

28 ORGANIZATIONS RECEIVED CONTRIBUTIONS AVERAGING \$150 (WITH NONE LARGER

Schedule C (Form 990 or 990-EZ) 2012 NEW HAMPSHIRE MEDICAL SOCIETY  Part IV Supplemental Information (continued)	02-0223176 Page 4
THAN \$500) PREDOMINATELY TO CAMPAIGNS FOR STATE OFFICE	(DETAIL LIST OF
RECIPIENTS AVAILABLE UPON REQUEST)	
<del></del>	

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. 2012
Open to Public Inspection

Name of the organization

NEW HAMPSHIRE MEDICAL SOCIETY

Employer identification number 02-0223176

organization answered "Yes" to Form 990, Part IV, line 6.  (a) Donor advised funds (b) Funds and of the fund	d other accounts
1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year	d other accounts
2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year	
3 Aggregate grants from (dunng year) 4 Aggregate value at end of year	
3 Aggregate grants from (dunng year) 4 Aggregate value at end of year	
4 Aggregate value at end of year	<del></del>
5 Dig the organization inform all donors and donor advisors in writing that the assets held in donor advised funds	
are the organization's property, subject to the organization's exclusive legal control?	Yes No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only	
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confering	
Impermissible private benefit?	Yes No
Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.	
1 Purpose(s) of conservation easements held by the organization (check all that apply).	
Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important lai	and area
Protection of natural habitat Preservation of a certified historic structure	
Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation eas	asement on the last
day of the tax year.	
Held at	it the End of the Tax Year
a Total number of conservation easements 2a	
b Total acreage restricted by conservation easements 2b	
c Number of conservation easements on a certified historic structure included in (a) 2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	
listed in the National Register 2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during	g the tax
year ▶	-
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
violations, and enforcement of the conservation easements it holds?	Yes No
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)	···
and section 170(h)(4)(B)(ii)?	Yes No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and bala	lance sheet, and
include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's ac	accounting for
conservation easements	
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Ass	sets.
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance she	heet works of art,
historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service	e, provide, in Part XIII,
the text of the footnote to its financial statements that describes these items	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet v	works of art, historical
treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide t	the following amounts
relating to these items:	
(i) Revenues included in Form 990, Part VIII, line 1	
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide	<del>_</del>
the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
a Revenues included in Form 990, Part VIII, line 1	··

		<u>PSHIRE MED</u>						<u>0223176</u>	
Par		<del>-</del> -							
3	Using the organization's acquisition, accession	on, and other record	s, check	any of the	following that	t are a sign	rficant use o	f its collection	rtems
	(check all that apply):								
а	Public exhibition	d		_oan or exc	hange progra	ams			
b	Scholarly research	е		Other					
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how th	ey further t	he organization	on's exemp	t purpose in	Part XIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, his	stoncal trea	sures, or othe	er simılar as	ssets		
	to be sold to raise funds rather than to be ma	aintained as part of t	he orgar	nization's c	ollection?	· · · · ·		Yes	No.
Par	t IV Escrow and Custodial Arran		ete if the	organizatio	on answered '	"Yes" to Fo	rm 990, Part	IV, line 9, or	
	reported an amount on Form 990, Par	rt X, line 21.							
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for	contribution	ns or other as	sets not inc	cluded		
	on Form 990, Part X?							. 🔲 Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able:					
								Amount	
С	Beginning balance						1c		
d	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance						1f		
2a	Did the organization include an amount on Fe							. Yes	☐ No
<u>b</u>	If "Yes," explain the arrangement in Part XIII								
Par	t V Endowment Funds. Complete r	f the organization an	swered	"Yes" to Fo	orm 990, Part	IV, line 10.			
		(a) Current year	<b>(b)</b> P	nor year	(c) Two year	rs back (d	Three years b	ack (e) Four	years back
1a	Beginning of year balance				1				
b	Contributions								
С	Net investment earnings, gains, and losses								
đ	Grants or scholarships								
	Other expenditures for facilities								
	and programs				i				
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curr	rent year end baland	e (line 1	g, column (	a)) held as:				
а	Board designated or quasi-endowment		_%						
b	Permanent endowment >	%							
С	Temporarily restricted endowment ▶	%							
	The percentages in lines 2a, 2b, and 2c shou	uld equal 100%							
За	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are heid a	and administe	ered for the	organization	ı _	
	by:								Yes No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							. 3a(ii)	
ь	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sched	dule R?				. 3b	
4	Describe in Part XIII the intended uses of the	e organization's endo	wment	funds.					
Par	t VI Land, Buildings, and Equipm	nent. See Form 990	), Part X	, line 10.					
	Description of property	(a) Cost or o	ther	(b) Cos	t or other	(c) Acc	umulated	(d) Book	value
		basıs (investr	nent)	basis	(other)	depre	eciation		
1a	Land				13,000.	. "		4:	3,000.
ь	Buildings			50	01,707.	3(	01,001.	200	0,706.
	Leasehold improvements								
	Equipment			17	72,156.	17	72,156.		0.
	Other								
Total	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colur	nn (B), line	10(c).)		🕨	243	3,706.

Schedule D (Form 990) 2012

	dule D (Form 990) 2012 NEW HAMPSHIRE MEDICAL SOCIE			02-	0223176 Pa	age 4
Par	t XI Reconciliation of Revenue per Audited Financial Statemen	its W	ith Revenue per F	Retur	n	
1	Total revenue, gains, and other support per audited financial statements			1	1,069,2	06.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	2a	37,710.	]		
b	Donated services and use of facilities	2b		]		
С	Recovenes of pnor year grants	2c		]		
d	Other (Describe in Part XIII )	2d		_		
е	Add lines 2a through 2d			2e	37,7	
3	Subtract line 2e from line 1			3	1,031,49	96.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
þ	Other (Describe in Part XIII.)	4b		]		
C	Add lines 4a and 4b			4c		0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	1,031,49	96.
Par	t XII Reconciliation of Expenses per Audited Financial Stateme	nts V	Vith Expenses per	Retu	ım	
1	Total expenses and losses per audited financial statements			1	1,083,3	$\overline{45.}$
2	Amounts included on line 1 but not on Form 990, Part IX, line 25					
а	Donated services and use of facilities	2a				
ь	Pnor year adjustments	2b		i		
С	Other losses	2c		1		
d	Other (Describe in Part XIII.)	2d		1		
e	Add lines 2a through 2d		L.,	2e		0.
3	Subtract line 2e from line 1			3	1,083,3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.			٦	1,005,5	<del>1</del> .
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b		1		
	Add lines 4a and 4b			4.		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	•	· · · · · · · · · · · · · · · · · · ·	4c 5	1,083,3	
	t XIII Supplemental Information	:	· · · · · · · · · · · · · · · · · · ·	1 5	1,003,3	<del>45.</del>
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III,	liman *	Lo and A. Dart IV lane 1		05 D-41/ 1 4-5	
	e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p				2b, Part V, line 4; F	arτ
	RT X, LINE 2: THE SOCIETY HAS ADOPTED THE P				7 C C	
t VI	XI A, DINE Z. THE SOCIETY HAS ADDITED THE P	KOV	TOTONO OF FA	DD	ASC	
740	, ACCOUNTING FOR UNCERTAINTY IN INCOME TAX	ES.	ACCORDINGL	Υ,	MANAGEMEN'	<u>r</u>
HAS	S EVALUATED THE SOCIETY'S TAX POSITIONS AND	CO	NCLUDED THE	soc	IETY HAD	
MA]	INTAINED ITS TAX-EXEMPT STATUS AND IT HAD T	AKE	N NO UNCERTA	IN	TAX	
POS	SITIONS THAT REQUIRE ADJUSTMENT OR DISCLOSU	RE	IN THE FINAN	ICIA	L	
	ATEMENTS. WITH FEW EXCEPTIONS, THE SOCIETY					
INC	COME TAX EXAMINATIONS BY THE U.S. FEDERAL O	R S	TATE TAX AUI	HOR	ITIES FOR	
32333	ADC DEEODE 2000					

## SCHEDULE J (Form 990)

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

Attach to Form 990. See separate instructions. OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

NEW HAMPSHIRE MEDICAL SOCIETY

Employer identification number

02-0223176

Pa	int I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence		·	
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
		-		
ь	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
				· ·
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			1
-	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			'
	establish compensation of the CEO/Executive Director, but explain in Part III.		. *	
	Compensation committee  X Written employment contract			Ì
	☐ Independent compensation consultant ☐ Compensation survey or study			
	X Approval by the board or compensation committee	- 1		*
	The second of th		-	
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing		]	
	organization or a related organization:			. ,
а	Receive a severance payment or change-of-control payment?	4a		x
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
		٠.		
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	٠,		
-	contingent on the revenues of:	`	-	
а	The organization?	5a	,	İ
	Any related organization?	5b		
_	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	-		
Ŭ	contingent on the net earnings of:			
а	The organization?	6a		
	Any related organization?	6b		<b>†</b>
J	If "Yes" to line 6a or 6b, describe in Part III	<u> </u>		T
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
•	not described in lines 5 and 6? If "Yes," describe in Part III	7		
	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	<del></del> -	<del>                                     </del>	<del> </del>
8	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		
Δ.	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	<b> </b> •		
9		9		
	Regulations section 53 4958-6(c)?		1	1

02-0223176

Page 2

NEW HAMPSHIRE MEDICAL SOCIETY

Schedule J (Form 990) 2012

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation		(a)·(b)(a)	reported as deferred in prior Form 990
(1) SCOTT G. COLBY	€	159,000.	0	0.	15,500.	20,070.	194,570.	
. VP	<b>=</b>	0	0	0	į.	0	0	0
(2) JANET MONAHAN	ε	134,153.	0	0	12,393.	4,132.	150,678.	0
- 5	: (3)		0	0		0	0	0
	Ξ							
	: ≘							
	ε							
	: 3							
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	(ii)							
	(i)							
	₿							
	Ξ							
232112				2.7			Schedu	Schedule J (Form 990) 2012

232112 12-12-12

## SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

OMB No 1545-0047 Open to Public

Schedule O (Form 990 or 990-EZ) (2012)

Department of the Treasury Internal Revenue Service

Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ.

Inspection Name of the organization Employer identification number NEW HAMPSHIRE MEDICAL SOCIETY 02-0223176 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TO BRING TOGETHER PHYSICIANS TO ADVOCATE FOR THE WELL-BEING OF OUR PATIENTS, FOR OUR PROFESSION, AND FOR THE BETTERMENT OF THE PUBLIC HEALTH. FORM 990, PART VI, SECTION A, LINE 6: MEMBERSHIP CONSISTS OF PHYSICIANS, TEACHERS OF MEDICINE, MEDICAL STUDENTS, INTERNS, RESIDENTS OR FELLOWS, AND PHYSICIAN ASSISTANTS WHO ARE IN GOOD STANDING. FORM 990, PART VI, SECTION A, LINE 7A: THE OFFICERS OF THE SOCIETY ARE ELECTED BY A VOICE VOTE OF THE MEMBERS AT THE SOCIETY'S ANNUAL GENERAL SESSION. FORM 990, PART VI, SECTION B, LINE 11: THE SOCIETY'S TREASURER, EXECUTIVE VICE PRESIDENT, AND STAFF REVIEW THE 990 AND COMPARE IT WITH THE AUDITED FINANCIAL STATEMENTS. ONCE QUESTIONS AND CONCERNS HAVE BEEN ADDRESSED BY THE PREPARER, THE 990 IS PROVIDED TO THE ENTIRE COUNCIL PRIOR TO BEING FILED. FORM 990, PART VI, SECTION B, LINE 12C: THE SOCIETY HAS EACH COUNCIL MEMBER SIGN A CONFLICT OF INTEREST FORM EACH YEAR. FORM 990, PART VI, SECTION B, LINE 15A: THE FINANCE COMMITTEE REVIEWS AND APPROVES AND ADJUSTS THE EXECUTIVE VICE PRESIDENT'S PAY ANNUALLY BY JUNE OF THE FOLLOWING YEAR. THEY DO THIS BY REVIEWING COMPARABILITY DATA AND

DOCUMENTING AND MAINTAINING IN THE COMMITTEE MINUTES THE CONTEMPORANIOUS

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization  NEW HAMPSHIRE MEDICAL SOCIETY	Employer identification number 02-0223176
DELIBERATION.	
FORM 990, PART VI, SECTION C, LINE 19: AVAILABLE UPON REQ	UEST.
FORM 990, PART XII, LINE 2C:	
NO CHANGES FROM PRIOR YEARS	
	<del></del>

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

# 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.

2012 Open to Public Inspection OMB No 1545-0047

Employer identification number 02-0223176

Part I . Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) NEW HAMPSHIRE MEDICAL SOCIETY Name of the organization

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
NEW HAMPSHIRE MEDICAL SOCIETY INSURANCE SERVICES, LLC - 46-2191168, 7 NORTH STATE STREET, CONCORD, NH 03301	INSURANCE BROKER	NEW HAMPSHIRE	-13,030,	0	NEW HAMPSHIRE MEDICAL 0.SOCIETY
Part II Identification of Related Tax-Exempt Organizations (Complete	tions (Complete if the organization and	if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt	IV, line 34 because	it had one or more r	əlated tax-exempt

organizations during the tax year.)

(g) Section 512(b)(13) controlled entity?	٧		×					
Section 5	Yes							
(f) Direct controlling entity	•		N/A					
(e) Public charity status (if section	501(c)(3))		LINE 11B, II N/A					
(d) Exempt Code section			501(C)(3)					
(c) Legal domicile (state or			NEW HAMPSHIRE					
(b) Primary activity		THE ESTABLISHMENT, MAINTENANCE AND OPERATION	OF A MEDICAL LIBRARY					1
(a) Name, address, and EIN of related organization		JOHN P. BOWLER, M.D. MEMORIAL LIBRARY - 23-7425858, 7 NORTH STATE STREET, CONCORD,	NH 03301					

For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART VII FOR CONTINUATIONS

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Schedule R (Form 990) 2012

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Schedule R (Form 990) 2012 NEW HAMPSHIRE MEDICAL SOCIETY

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) Part III

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	l	(f) Share of total income	(g) Share of end-of-year assets	(h Dispropate alloca	ontion-Co atlons? 20 o No K-1 (	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	(j) (k) General or Percentage managing ownership pariner? Yes No
							!					
Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year)	anizations Taxable a	is a Corpo	ration or Trust (Coear)	omplete if the	e organization a	answered "Yes	s" to Form 9	190, Part IV, III	ne 34 beca	use it had or	ле ог тог	e related
(a) Name, address, and EIN of related organization	7	(b) Primary a	ctivity	(c) Legal domicile (state or foreign country)	(d) Drect controlling entity	(C corp, S corp, or trust)		(f) Share of total income	(g) Share of end-of-year assets		(h) Percentage ownership	Section 512(b)(13) controlled entity?
						<u>-</u> .						
232182 12-10-12				31						Schedule	R (Form	Schedule R (Form 990) 2012

# Schedule R (Form 990) 2012 NEW HAMPSHIRE MEDICAL SOCIETY

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	4	2 7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Yes
		ומופת כו שמווידמווסווא וואופת וו		
<ul> <li>b Giff, grant, or capital contribution to related organization(s)</li> <li>c Giff, grant, or capital contribution from related organization(s)</li> </ul>				10 10 X
				-
<ul> <li>Loans or loan guarantees by related organization(s)</li> </ul>				1e X
f Dividends from related organization(s)				*
g Sale of assets to related organization(s)	•			1g X
h Purchase of assets from related organization(s)	٠			
i Exchange of assets with related organization(s)				; ; ;
בספס כן ומפווונסט, סקסייים ווין כן סרוסן מספט כן וסומכם כן שמוווצמנים ווין				-
k Lease of facilities, equipment, or other assets from related organization(s)	nization(s)		: : : : : : : : : : : : : : : : : : : :	<del>*</del> <del>*</del> <del>*</del> ×
	inization(s)			
	(s)uoi			
o Sharing of pard employees with related organization(s)		•		10 ×
<ul> <li>Peimbursement paid to related organization(s) for expenses</li> </ul>				dt X
q Reimbursement paid by related organization(s) for expenses				1g X
r Other transfer of cash or property to related organization(s)				+ ×
		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		1s X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete the	is line, including covered re	elationships and transaction thresholds.	
(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	volved
(1) JOHN P. BOWLER, M.D. MEMORIAL LIBRARY	υ	7,360.		
(2)				
6				
(4)				
(9)	3.0		on body o	000 000 min D 15 chipada
24-10-12	2		arnauco	n (rom 390) zo iz

02-0223176

Schedule R (Form 990) 2012 NEW HAMPSHIRE MEDICAL SOCIETY

Part VI 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)

	ar allocations? of Schedule K-1 partner? ovnership														
(f) Share of	total end-of-year income assets				-		 								
(d) (e) (e) Ale sil	(related, unrelated, excluded from tax under section 512-51														
uctions regarding exclusion for certain in (b) (c)  Primary activity Legal domicile															
that was not a related organization. See instructions regarding exclusion for certain investment partnerships  (a)  (b)  (c)  (d)  Name, address, and EIN  Primary activity  Legal domicile  Predominant income	of entity														

Part VII Supplemental Information  Complete this part to provide additional information for responses to questions on Schedule R (see instructions).
PART ·II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:
NAME OF RELATED ORGANIZATION:
JOHN P. BOWLER, M.D. MEMORIAL LIBRARY
PRIMARY ACTIVITY: THE ESTABLISHMENT, MAINTENANCE AND OPERATION OF A
MEDICAL LIBRARY FACILITY