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Department of the Treasury Internal Revenue Service

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)

OMB No 1545-0047

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

Open to Public Inspection

A	For the	2012 calendar year, or tax year beginning JUN 1, 2012 and ending	MAY 31, 2013	3						
В	Check if	C Name of organization	D Employer identif	ication number						
_	applicable									
	Addres change	NEW HAMPSHIRE BAR FOUNDATION								
F	Name change	Doing Business As	02-0	333762						
ᆮ	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/		E Telephone number						
F	Termin	I ' la a a		3)224-6942						
F	lated Amend		G Gross receipts \$	1,115,645.						
F	lretum ∏Applica			H(a) is this a group return						
<u></u>	tion pendin		for affiliates?	Yes X No						
			H(b) Are all affiliates in							
		SAME AS C ABOVE	· ·							
		mpt status: X 501(c)(3)		a list. (see instructions)						
		e: ► WWW.NHBARFOUNDATION.ORG	H(c) Group exemption							
			Year of formation: 19/1	M State of legal domicile: NH						
P		Summary								
ø	1 1	Briefly describe the organization's mission or most significant activities: THE NEW								
auc]]	PROMOTES PHILANTHROPY DEDICATED TO ENSURE TH								
Governance	2 (Check this box f the organization discontinued its operations or disposed of	more than 25% of its net a							
ŏ	3 1	Number of voting members of the governing body (Part VI, line 1a)	<u>3</u>	21						
ج ص	4 1	Number of independent voting members of the governing body (Part VI, line 1b)	4	21						
Ses	5	Fotal number of individuals employed in calendar year 2012 (Part V, line 2a)	5	0						
Activities	6	Total number of volunteers (estimate if necessary)	<u>6</u>	21						
ŧ	7a -	Fotal unrelated business revenue from Part VIII, column (C), line 12								
٩	ы	Net unrelated business taxable income from Form 990-T, line 34		0.						
			Prior Year	Current Year						
•	8	Contributions and grants (Part VIII, line 1h)	905,343.	1,051,918.						
Revenue	9	Program service revenue (Part VIII, line 2g)	0.	0.						
ē	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	55,528	54,477.						
Ä	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,762.							
	į.	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	963,633.							
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	977,316.	•						
	1		0.							
	a= .	Benefits paid to or for members (Part IX, column (A), line 4) (A), line 5-10)	0.	·						
Expenses	15		30,649							
ë	16a	Professional fundraising fees (Part IX, column (A), line 11e)	30,043	•						
X	Ь Б	, , , , , , , , , , , , , , , , , , , ,	167,130.	167,458.						
_	17 '	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,175,095							
	18	Total expenses. Add lines 13-17 (must equal Part IX, colume (A) line 25 Revenue less expenses. Subtract line 18 from line 12 RECEIVED								
	19	Revenue less expenses. Subtract line 18 from line 12	-211,462.							
Net Assets or	2		Beginning of Current Year	End of Year						
Sset	[20	Total assets (Part X, line 16)	1,641,256.							
et A	21	Total liabilities (Fart X, line 20)	38,087							
칃	22	Net assets or fund balances Subtract line 21 from line 20	1,603,169.	1,878,986.						
	art II	Signature Block								
		ttes of perjury, I declare that I have examined this return, including accompanying schedules and s		ny knowledge and belief, it is						
tru	e, correc	t, and complet e. Decla ration of preparer (other than officer) is based on all information of which pre	parer has any knowledge.							
t		Mushum	77//	4						
Sig	gn	Signature of officer	Date / '							
He	re	JACK B. MIDDLETON, BOARD CHAIR								
		Type or print name and title								
		Print/Type preparer's name Preparer's signature.	Date Check	PTIN						
Pa	id	KELLI D'AMORE Kelli Warnone	DEC 17 2013 of self-emplo	yed P01402985						
Pre	ерагег	Firm's name NATHAN WECHSLER & COMPANY, P.A.	Firm's EIN	02-0327524						
Us	e Only	Firm's address 70 COMMERCIAL STREET, SUITE 401								
•	-	CONCORD, NH 03301	Phone no.	503-224-5357						
M	av the IF	RS discuss this return with the preparer shown above? (see instructions)		. X Yes No						
		p-12 LHA For Paperwork Reduction Act Notice, see the separate instructions.		Form 990 (2012)						

LHA For Paperwork Reduction Act Notice, see the separate instructions. SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUA

			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		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 "Yes," complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8		Х
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		Х
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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, 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	x	
h	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		X
c	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
ď	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	х	
	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	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	12a	Х	
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		X
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			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	L !	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		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		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		X
20a	many the second of the second	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			200	(0010)

			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,			
	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	1		
	Schedule J	23	х	
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
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	- 15		
Ŭ	any tay avament handa?	24c		
ч	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	240		
200	dispusitional and a supervision that we will fill the supervision Cohordula I. Double	05-		X
_		25a		
D	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		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			7.
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
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		1	
	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		28a		X
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,		ŀ	
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
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		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes, " complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		I	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	Ī		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
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	
			990 (2010

Form 990 (2012) NEW HAMPSHIRE BAR FOUNDATION Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V

	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		
2 a	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 2a0		4	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	_2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	į		l
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		_X_
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	<u>3b</u>		
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.	_		7.7
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?	<u>5b</u>		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
ба	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?			X
5	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a	-+	
.5	ware met toy deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	- 00		
·	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	- 1	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		_X_
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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.	İ	[
a	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:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a 10a			
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:			
' а	Gross income from members or shareholders	1		
_	Gross income from other sources (Do not net amounts due or paid to other sources against			
_	amounts due or received from them.)		1	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	İ	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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 the	1	į	
	organization is licensed to issue qualified health plans	1	İ	
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u>X</u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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				
<u>Sec</u>	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	1a 2	1						
	If there are material differences in voting rights among members of the governing body, or if the governing			Ϊ					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.								
ь	Enter the number of voting members included in line 1a, above, who are independent	1b 2	1	1					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		_	1					
	officer, director, trustee, or key employee?	•	2		X				
3	Did the organization delegate control over management duties customarily performed by or under the		-	-					
J	of officers, directors, or trustees, or key employees to a management company or other person?	direct supervision			.				
4	Did the organization make any significant changes to its governing documents since the pnor Form 9		3	 	X				
4			4	 	X				
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?	5	 -	X				
6	Did the organization have members or stockholders?		6_	<u> </u>	X				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	•	- 1						
	more members of the governing body?		7a	X					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockholders, 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	r by the following:		1					
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 read	ched at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue Code)							
		<u> </u>	-	Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?		10a		X				
	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters, affiliates.	100						
	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.	bololo ming the form:	114	-22					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		40-	x					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicte?	12a	X	-				
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye		12b	^					
С		s, describe		, l					
40	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?		1						
а	The organization's CEO, Executive Director, or top management official		15a	X					
ь	Other officers or key employees of the organization		15b		<u>X</u>				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ent with a							
	taxable entity during the year?		16a		<u>X</u>				
þ	If "Yes," did the organization follow a written policy or procedure requining the organization to evaluate	e its participation		i					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization'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	availab	le					
	for public inspection. Indicate how you made these available. Check all that apply.			-					
	Own website X Another's website X Upon request Other (explain i	n Schedule (1)							
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, a									
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 an	d records of the organi	ation:						
20	PAULA LEWIS - (603)224-6942	a records of the organiz	auon.						
	2 PILLSBURY STREET, SUITE 300, CONCORD, NH 03301-3	3502							
232000		J J U Z							

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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- 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.

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title Average			not c	Pos	rtion		000	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	ıs bot	h an	compensation	compensation	amount of
	week	$\overline{}$	Cer au	er and a director/trustee				from	from related	other
	(list any hours for	or director						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	90	stee			sate		(W-2/1099-MISC)	(44-2/1033-141130)	organization
	organizations	trust	al tru		yee	Highest compensated employee		(,		and related
	below	Individual trustee	Institutional trustee	:e:	Key employee	loyee	횰			organizations
	line)	Ē	Inst	Officer	ē,	돌	Former			
(1) JACK B. MIDDLETON	3.00									
BOARD CHAIR		X		X				0.	0.	0.
(2) JAMES J. TENN, JR.	3.00									
VICE CHAIR		X		X				0.	0.	0.
(3) WILBUR A. (BILL) GLAHN	3.00									
TREASURER		X		X				0.	0.	0.
(4) NINA C. GARDNER	3.00									
SECRETARY		X		X				0.	0.	0.
(5) DIANNE MERCIER	0.50									
DIRECTOR		X						0.	0.	0.
(6) DOUGLAS PORTER HILL	0.50									
DIRECTOR	<u> </u>	X						0.	0.	0.
(7) RUSSELL F. HILLIARD	0.50									
DIRECTOR	1.00	X						0.	0.	0.
(8) QUENTIN BLAINE	0.50									
DIRECTOR	1.00	X						0.	0.	0.
(9) MARY SUSAN LEAHY	0.50								•	
DIRECTOR		X						0.	0.	0.
(10) JAYE RANCOURT	0.50									
DIRECTOR	1.00	X						0.	0.	0.
(11) MARILYN BILLINGS MCNAMARA	0.50			l						
DIRECTOR	<u> </u>	X						0.	0.	0.
(12) JENNIFER L. PARENT	0.50									
DIRECTOR	1.00	X						0.	0.	0.
(13) RICHARD Y. UCHIDA	0.50					.				
DIRECTOR		X						0.	0.	<u> </u>
(14) LISA A. WELLMAN-ALLY	0.50			ı						
DIRECTOR	5.00	X						0.	0.	0.
(15) SUSAN MANCHESTER	0.50							_		
DIRECTOR		X						0.	0.	0.
(16) ELLIE G. COCHRAN	0.50									
DIRECTOR	<u> </u>	X	_					0.	0.	0.
(17) KIRK SIMONEAU	0.50							_		
DIRECTOR		X						0.	0.	0.

232007 12-10-12

Part VII Section A. Officers, Directors,	1	PIOA	ees			gne	ST C		l				
(A)	(B)							(D)	(E)	1	_	(F)	
Name and title	Average hours per		not c	heck	more	than		Reportable compensation	Reportable compensation			stimate nount	
	week		cer ar					from	from related		الما	other	
	(list any	director	•					the	organization		com	pensa	
	hours for	or dir				PE .		organization	(W-2/1099-MIS	3C)	fr	om th	е
	related	<u>a</u>	truste			bensa		(W-2/1099-MISC)				anızat	
	organizations below	ual tr	onal		ploye	E SE	١.			ļ	l	d relat	
	line)	Individual	institutional trustee	Officer	Key employee	Highest compensated employee					Urga	anızatı	UIS
(18) DAVID P. EBY	0.50	=	╘	-		1 - 5	<u> </u>						_
DIRECTOR		X						0.		0.			0.
(19) JOHN R. MAHER	0.50												
DIRECTOR		X						0.		0.			0.
(20) CHRISTOPHER T. REGAN	0.50												
DIRECTOR	1.00	X	<u> </u>					0.		0.			_0.
(21) LAWRENCE A. VOGELMAN	0.50					•							
DIRECTOR	5.00	X	<u> </u>			ļ		0.		0.	 		0.
(22) JEANNINE L MCCOY	6.00	-							4.50 4.		_		
EXECUTIVE DIRECTOR	55.00	ļ <u>.</u>	├	X		ļ	<u> </u>	0.	152,4	/9.	$\frac{1}{1}$	8,1	86.
	ļ 	1											
			-					 			 		
		1									ĺ		
				 -									
		1		:									
]											
1b Sub-total						\blacktriangleright		0.	152,4	79 .	1	8,1	86.
c Total from continuation sheets to Pa	rt VII, Section A					\blacktriangleright		0.		0.	<u> </u>		0.
			<u> </u>		<u></u> .	<u> </u>		0.	152,4		1	8,1	<u>86.</u>
2 Total number of individuals (including t		ose	liste	ed al	bove	e) wt	no re	eceived more than \$100	,000 of reportable	e			_
compensation from the organization	<u> </u>								·			V	0
O Dulaba a secretar latera (=		_ 1					hh.a.t		ļ		Yes	No
3 Did the organization list any former off			е, ке	y er					mpioy ee on		3		X
line 1a? If "Yes," complete Schedule J 4 For any individual listed on line 1a, is the			amn	enes					the organization	••••	3		
and related organizations greater than	•							•	•		4	х	
5 Did any person listed on line 1a receive													
rendered to the organization? If "Yes,"	•				-						5		X
Section B. Independent Contractors													
1 Complete this table for your five highes	st compensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of com	ıpens	ation f	rom	
the organization Report compensation	n for the calendar y	ear	endi	ng v	vith	or w	<u>rthir</u>	the organization's tax	year.				
(A) Name and busi		37/	~37 1	_				(B) Description of s	enuces	_	O) ompe		_
	iless address	14(INC	<u> </u>				Description of s			- Inpe	- Salio	
							ľ						
													_
	<u></u>												
								·····					
A Table with a set of the set of					41	'							
2 Total number of independent contract		IOT II	itille	:a 10		se II: O	stec	above) who received in	iore trian	_			
\$100,000 of compensation from the or	yai iizalion											~~~	0040)

		Check if Schedule O conf	tains a response	to any question	in this Part Vill			. 🗀
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
इ इ	1 a	Federated campaigns	1a					010,01011
Contributions, Gifts, Grants and Other Similar Amounts	b				1			
آ ي		Fundraising events	· · 	17,800.				
# 7		Related organizations	1d		į			
o, E		Government grants (contribut	····	933,667.	1			
Ë		All other contributions, gifts, gran	· -					
돌	•	similar amounts not included abo	·	100,451.				
語り	g		· · · · · · · · · · · · · · · · · · ·	100,431.	İ			
걸림	_	Total. Add lines 1a-1f	. ia- ii ə		1,051,918.			
		Total. And mico fa fi	_ 	Business Code	1,031,310.			
	2 a			Dusiness Code				
Š	2 a b							
Program Service Revenue								
E 5	C							
Ba	d							
윤	•	All other program service reve						
		Total. Add lines 2a-2f	enue					
-	<u>9</u>	Investment income (including	duudondo intore	· · · · · · · · · · · · · · · · · · ·				
	3	other similar amounts)			54,477.			E A A 77
		Income from investment of ta			34,411.			54,477.
	4	Davishina	х-ехетірі бола р	proceeds			<u> </u>	
	5	Royalties	(i) Real	G) Demonal		-		
	٠.	Crass rests	(i) Real	(ii) Personal				
	6 a							
	D	Less: rental expenses						
		Rental income or (loss)		L				
		, ,		T *				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory		 - 				
	ь	Less: cost or other basis				:		
		and sales expenses						
		•	L	1				
		Net gain or (loss)				-	 -	
enne	8 a	Gross income from fundraisin including \$ 17,8						
ا <u>چ</u>		contributions reported on line						
Other Reven		Part IV, line 18						
동	b	Less: direct expenses	b	9,514.				
-		Net income or (loss) from fund		b	-264.			-264.
	9 a	Gross income from gaming ac						1
ļ		Part IV, line 19						
		Less: direct expenses						
İ	С	Net income or (loss) from gam	ning activities	🕨				
	10 a	Gross sales of inventory, less						
İ		and allowances	a					
i	b	Less: cost of goods sold	b				_	
ļ	С	Net income or (loss) from sale	s of inventory					
ļ		Miscellaneous Revenu	ie	Business Code				
	11 a							
j	b							
l	С							
	d	All other revenue						
		Total. Add lines 11a-11d		▶				
	12	Total revenue. See instructions.			1,106,131.	0.	0.	54,213.
23200	9 12							Form 990 (2012)

Part IX Statement of Functional Expenses

Check if Schedule O contains a respons			· · · · · · · · · · · · · · · · · · ·	
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to governments and				
organizations in the United States. See Part IV, line 21	629,936.	629,936.		
2 Grants and other assistance to individuals in				
the United States. See Part IV, line 22	78,500.	78,500.		· -
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				
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and	Ì			
persons described in section 4958(c)(3)(B)				
7 Other salanes and wages				
8 Pension plan accruals and contributions (include			:	
section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management			:	
b Legal				
c Accounting	10,000.	4,154.	3,812.	2,034.
d Lobbying				
e Professional fundraising services. See Part IV, line 17			· -	
f Investment management fees		***	• • •	
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				=
13 Office expenses	5,875.	4,568.	892.	415
14 Information technology	2,791.	2,650.	47.	94.
15 Royalties		2,0300		
10 0	11,378.	4,727.	4,337.	2,314.
	11,370.	=,,,,,,,	4,5574	2,311
17 Travel				
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	5,250.	4,571.	264.	415.
19 Conferences, conventions, and meetings	3,230.	4,5,4.	203.	410
20 Interest				
21 Payments to affiliates	1,233.		1,233.	
22 Depreciation, depletion, and amortization	3,176.		3,176.	
23 Insurance	3,170.		3,110.	
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 0.)	122 071	51,504.	47,255.	25 212
a OTHER FEES FOR SERVICES	123,971.	51,504.	47,233.	25,212.
b ANNUAL APPEAL	3,015.	100	360	3,015
c RECOGNITION	469.	100.	369.	
d DUES AND SUBSCRIPTIONS	300.	150.	150.	
e All other expenses	075 004	700 000	C1 F3F	22 400
25 Total functional expenses Add lines 1 through 24e	875,894.	780,860.	61,535.	33,499
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 rf following SOP 98-2 (ASC 958-720)				

Part 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	435,566.	2	659,010
3	Pledges and grants receivable, net		3	1,761
4	Accounts receivable, net	3,765.	4	
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	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			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
7	Notes and loans receivable, net	399,006.	7	387,521
7 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	4,650.	9	5,000
1 -	Land, buildings, and equipment: cost or other			
100	basis. Complete Part VI of Schedule D 10a 13, 267.			
h	Less: accumulated depreciation 10b 13,267.	0.	10c	0
11	Investments - publicly traded securities	102,837.	11	102,893
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	695,432.	15	752,262
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,641,256.	16	1,908,447
17	Accounts payable and accrued expenses	6,771.	17	19,802
18	Grants payable	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	18	
19	Deferred revenue		19	, , , , , , , , , , , , , , , , , , , ,
20	Tax-exempt bond liabilities		20	••
	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors, trustees,			
21 22	key employees, highest compensated employees, and disqualified persons.	•		
<u></u>	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			·-···
25	parties, and other liabilities not included on lines 17-24). Complete Part X of			
	Outside D	31,316.	25	9,659
26	Total liabilities, Add lines 17 through 25	38,087.		29,461
20	Organizations that follow SFAS 117 (ASC 958), check here X and			
, l	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	521,557.	27	548,295
g 28	Temporarily restricted net assets	386,180.		563,179
29	Permanently restricted net assets	695,432.		767,512
27 28 29 30 31 32	Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
-	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	1,603,169.	33	1,878,986
34	Total liabilities and net assets/fund balances	1,641,256.		1,908,447
1 34	TOTAL HADMINGS AND HOL ASSOCIATION DAMANGS		. ~	Form 990 (201

	1990 (2012) NEW HAMPSHIRE BAR FOUNDATION	<u> UZ-</u>	<u> U33.</u>	<u>3/62</u>	<u>Pa</u>	ge 1 2	
Pa	t XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>				X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		L,10			
2	Total expenses (must equal Part IX, column (A), line 25)	2		87	5,8	94.	
3	Revenue less expenses. Subtract line 2 from line 1	_3_		230,23			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	_4		1,60	3,1	69.	
5	Net unrealized gains (losses) on investments	5					
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		4	<u>5,5</u>	80.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	<u>column (B)) </u>	10	1	.,87	8,9	86.	
Pa	t 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 Cash X Accrual Other		_				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				-	
	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	X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basıs,					
	consolidated basis, or both:			i			
	Separate basis Consolidated basis Both consolidated and separate basis						
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
	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 Sche						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	igle Aud	irt				
	Act and OMB Circular A-133?		-	3a		<u>X</u> _	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red auc	rt			1	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u>. </u>	· · ·	3b			
				Form	9 90 (2012)	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

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

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

Employer identification number

Deat	D		PSHIRE BAR F							<u>12-033.</u>	3762	<u>. </u>
Part I			ity Status (All organiz					tructions.				
The organ			because it is: (For lines	_		-						
1 📙	A church, co	nvention of churche	s, or association of chur	ches desc	nbed in se	ection 170)(b)(1)(A)(i).				
2	A school des	cribed in section 17	70(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3 📙	-	•	ital service organization									
4 📖			operated in conjunction	with a hos	prtal descr	nbed in se	ection 170	(b)(1)(A)(i	ii). Enter	the hospita	l's nan	ne,
	city, and stat											
5 📖			benefit of a college or un	niversity o	wned or op	perated by	y a governi	mental un	it descrit	oed in		
		(b)(1)(A)(iv). (Comple										
6		-	ent or governmental unr									
7 X	_	•	eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	e general	public desc	cribed	ın
	=	b)(1)(A)(vi). (Comple										
8	•		section 170(b)(1)(A)(vi).	-	•							
9 📖	_	•	erves: (1) more than 33						•	•	•	
		•	nctions - subject to certa	-		1.5				-		
			axable income (less sect	tion 511 ta	x) from bu	sinesses	acquired b	y the orga	anızatıon	after June 3	30, 197	75.
		509(a)(2), (Complete				_		_				
10	•	•	perated exclusively to te	•	•		` ''	•			_	
11 📖	_	-	perated exclusively for the						-			or
		• • •	ations described in secti		-		2) See sec	tion 509((a)(3). Cr	neck the box	that	
			organization and compl						- III - NI-		II	
	a Type I		•		nctionally i	_				n-functiona	•	J
e	-	=	at the organization is not							-		
		_	than one or more publicly		_				9(a)(1) or	section 50	3(a)(2).	
f	•		tten determination from t		-			; 111				
_	•	rganization, check the	nis box organization accepted ar									
g	-		lirectly controls, either al								Yes	N _a
	• •	-	upported organization?							, 11g(i)	165	No
	•		n described in (i) above?							11g(ii)	┼	
			person described in (i) o							11g(iii)	T	
h			about the supported or							119(11)	'1	<u> </u>
••	1 TOVIDE LITE II	ollowing information	about the supported of	garnzation	(3).							
(1) No		(**) FIN	(III) Tune of organization	(iv) Is the c	rganization	(v) Did vo	u notify the	(vi) Is	s the	(-:::) A		
	e of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9		sted in your		tion in col.	organizáti	on in col.	(vii) Amoun	t ot mo port	netary
ory	amzauom		above or IRC section		document?		r support?	(i) organiz U.S	5.?	յ օսբ	ροιτ	
			(see instructions))	Yes	No	Yes	No	Yes	No	1		
				 								
									1			
									<u> </u>			
				<u> </u>			ļ					
				ļ		·-			ļ			
Total			<u> </u>	<u> </u>	<u>. </u>		<u></u>		<u> </u>			

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

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 NEW HAMPSHIRE BAR FOUNDATION 02-0333'

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

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

Sec	ction A. Public Support						
ale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants.")	1487446.	1271962.	1134216.	905,343.	1051918.	5850885.
2	Tax revenues levied for the organ-						
	ızatıon'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	1487446.	1271962.	1134216.	905,343.	1051918.	5850885.
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)						=
	Public support. Subtract line 5 from line 4						5850885.
	ction B. Total Support						·····
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 4	1487446.	1271962.	1134216.	905,343.	1051918.	5850885.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	33 700	F0 7F0	E4 727	EE EOO	EA 477	251 221
	and income from similar sources	33,729.	52,750.	54,737.	55,528.	54,477.	251,221.
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	18,841.	9,063.	16,654.	12,167.	9,250.	65,975.
	assets (Explain in Part IV.) Total support. Add lines 7 through 10	10,041.	9,005.	10,054.	12,10,7	7,230.	6168081.
	Gross receipts from related activities,	etc (see instruction	nne\			12	0100001.
	First five years. If the Form 990 is for						
13	organization, check this box and stor		, 1113t, 300011d, triii	a, roartii, or marte	by year as a section	11001(0)(0)	▶□
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2012 (olumn (f))		14	94.86 %
	Public support percentage from 2011					15	95.26 %
	33 1/3% support test - 2012. If the					nore, check this bo	
	stop here. The organization qualifies						► X
ь	33 1/3% support test - 2011. If the					or more, check th	is box
	and stop here. The organization qual						▶□
17a	10% -facts-and-circumstances tes				e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain ın Paı	t IV how the organ	ization
	meets the "facts-and-circumstances"						▶□
t	10% -facts-and-circumstances tes					17a, and line 15 is	10% or
	more, and if the organization meets the						
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a public	cly supported orga	inization	▶□
18	Private foundation. If the organization	on did not check a	box on line 13, 16	<u>a, 16b, 17a, or 17t</u>	o, check this box a	nd see instruction	s >
					Sche	dule A (Form 990	or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	_					
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")]	
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the	!				i	
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513			İ			
4	Tax revenues levied for the organ-		_				
	ization'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						
	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						
c	Add lines 7a and 7b						·
	Public support (Subtract line 7c from line 6)						
	tion B. Total Support				_	-	
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carned 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)						
14	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3) organiza	ation,
	check this box and stop here	<u> </u>	· · · · · · · · · · · · · · · · · · ·		<u> </u>	<u></u> <u></u>	
	tion C. Computation of Publ						
	Public support percentage for 2012 (I			olumn (f))		15	%
	Public support percentage from 2011				. ·	16	<u> %</u>
	tion D. Computation of Inves						
	Investment income percentage for 20			e 13, column (f))		17	%
	Investment income percentage from :					18	%
19a	33 1/3% support tests - 2012. If the						7 is not
	more than 33 1/3%, check this box a						▶└
b	33 1/3% support tests - 2011. If the						
	line 18 is not more than 33 1/3%, che						▶□
20	Private foundation. If the organization	n did not check a l	box on line 14, 19a	a, or 19b, check thi	is box and see ins	tructions	

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 BAR FOUNDATION

Employer identification number 0.2 – 0.3.3.3.7.6.2

Dai	art I Organizations Maintaining Donor Advised Fun		or Accounts Complete of the
Га		ids of Outer Sillinar Fallas	Of Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	(a) Donor advised funds	(b) Funds and other accounts
		(a) Donor advised funds	(b) I dilus and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3			
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing to		
	are the organization's property, subject to the organization's exclusi		Yes No
6	Did the organization inform all grantees, donors, and donor advisors		
	for charitable purposes and not for the benefit of the donor or donor	r advisor, or for any other purpose	
			Yes No
Pai	art II Conservation Easements. Complete if the organization		art IV, line 7.
1			
	Preservation of land for public use (e.g., recreation or education		torically important land area
	Protection of natural habitat	Preservation of a certi	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified con	servation contribution in the form of	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а			2a
b			2b
С			***
d	d Number of conservation easements included in (c) acquired after 8/	17/06, and not on a historic structu	ıre
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, released,	extinguished, or terminated by the	organization during the tax
	year ▶		
4			
5	Does the organization have a written policy regarding the periodic m		·
	violations, and enforcement of the conservation easements it holds?		
6	Staff and volunteer hours devoted to monitoring, inspecting, and en		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing		· · · · · · · · · · · · · · · · · · ·
8	•	fy the requirements of section 170(
	and section 170(h)(4)(B)(ii)?		Yes No
9	,		
	include, if applicable, the text of the footnote to the organization's fil	nancial statements that describes t	the organization's accounting for
	conservation easements	Historical Transverse or Of	ther Cimilar Appets
Pa	Organizations Maintaining Collections of Art,		iner Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Pa		
1a	a If the organization elected, as permitted under SFAS 116 (ASC 958)		
	historical treasures, or other similar assets held for public exhibition,		ice of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes the		and belongs shoot works of out bistories
b	• • • • • • • • • • • • • • • • • • • •	-	
	treasures, or other similar assets held for public exhibition, education	n, or research in furtherance of put	blic service, provide the following amounts
	relating to these items:		~ *
			\$
_	(ii) Assets included in Form 990, Part X		
2	_		gain, provide
	the following amounts required to be reported under SFAS 116 (ASC		.
а			
b	b Assets included in Form 990, Part X		

		SHIRE BAR						33762	
Par	t III Organizations Maintaining Co								
3	Using the organization's acquisition, accessio	n, and other record	ls, check any of th	ne following tha	t are a sigr	nficant us	e of its co	ollection it	iems
	(check all that apply).								
а	Public exhibition	d	Loan or e	xchange progra	ıms				
ь	Scholarly research	е							
c	Preservation for future generations	_			-				
4	Provide a description of the organization's col	llections and explai	n how they furthe	r the organization	nn's exemi	nt numose	e in Part :	XIII	
5	During the year, did the organization solicit or						J Q	· · · · · · · · · · · · · · · · · · ·	
3	to be sold to raise funds rather than to be mai				or surmar a	33013		Yes	☐ No
Dar	t IV Escrow and Custodial Arrang				Voo" to Ec	m 000 E			
1 (4)	reported an amount on Form 990, Part		ste ii tile Organiza	ion answered	165 10 10	лін ээо, г	ait iv, iii	.e 3, 0i	
					44				
1a	Is the organization an agent, trustee, custodia					ciuaea		1	
	on Form 990, Part X?					•		Yes	L No
b	If "Yes," explain the arrangement in Part XIII a	nd complete the fo	llowing table:						
								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 Fo		21?					Yes	☐ No
	If "Yes," explain the arrangement in Part XIII.							ſ	
Par									
		(a) Current year	(b) Pnor year	(c) Two year	s back (d	Three yea	rs back	(e) Four ye	ars back
1a	Beginning of year balance								
b	Contributions								
c	Net investment earnings, gains, and losses								
d	Grants or scholarships								
_									
е	Other expenditures for facilities								
_	and programs						-		
f	Administrative expenses						-+		
g	End of year balance								
2	Provide the estimated percentage of the curre			(a)) held as:					
а	Board designated or quasi-endowment		%						
b	Permanent endowment >								
C	Temporarily restricted endowment ▶	%							
	The percentages in lines 2a, 2b, and 2c should								
За	Are there endowment funds not in the posses	sion of the organization	ation that are heid	and administe	red for the	organızat	ion	·	
	by:							Ye	es No
	(i) unrelated organizations					-		3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	listed as required o	n Schedule R?					3b	
4	Describe in Part XIII the intended uses of the								
Par	t VI Land, Buildings, and Equipme	ent. See Form 990	, Part X, line 10.						
	Description of property	(a) Cost or o	ther (b) Co	st or other	(c) Acc	umulated	(d) Book v	alue
		basis (învestr	nent) bası	s (other)	depre	ciation			
1a	Land								
	Buildings								
c	Leasehold improvements								
	Equipment			13,267.	1	3,26	7.		0.
	Other					,			
	Add lines 1a through 1e (Column (d) must eq	ual Form 990. Part	X. column (B). line	10(c).)			>		0.

Schedule D (Form 990) 2012

Sche	dule D	(Form 990) 2012				AR FOUN				02-	0333762	Page 4
Par	t XI	Reconciliation (of Reve	nue per A	udited Fi	inancial S	tatemen	ts W	ith Revenue per R	etur	n	
1	Total	evenue, gains, and of	ther supp	ort per audite	ed financial s	statements				1	1,163,	725.
2	Amou	nts included on line 1	but not o	n Form 990,	Part VIII, line	e 12:]	
а	Net ur	nrealized gains on inve	estments					2a				
b	Donat	ed services and use o	of facilities					2b	2,500.	}		
С	Recov	eries of prior year gra	ints				[2c				
		(Describe in Part XIII.)						2d	45,580.			
е	Add in	nes 2a through 2d								2e	48,	080.
3	Subtra	act line 2e from line 1								3	1,115,	645.
4	Amou	nts included on Form										
а	Invest	ment expenses not in	cluded or	n Form 990, I	Part VIII, ime	7b		4a				
ь		(Describe in Part XIII)						4b	-9,514.			
		nes 4a and 4b		••••						4c	-9,	514.
5		evenue. Add lines 3 a	and 4c. (T)					••••		5	1,106,	131.
								nts W	ith Expenses per	Retu	ırn	
1		expenses and losses							<u> </u>	1		908.
2		nts included on line 1				 25:				•		3000
		ed services and use of						2a	2,500.			
		ear adjustments						2b				
							I	2c				
d		(Describe in Part XIII)					I	2d	9,514.			
-		•								2e	12	014.
е 3		nes 2a through 2d act line 2e from line 1								3		894.
-		nts included on Form	 000 Port				• • • •				0,5,	07=-
4		ment expenses not in					1	40				
		· ·					[4a 4b				
		(Describe in Part XIII.)) <i>.</i>	•••			-					Λ
		nes 4a and 4b								4c	875,	904
		expenses. Add lines 3 Supplemental II			uai Form 99	io, Part i, iirie	10.)			5	013,	074.
		L			for Dod II to	0 5	O. D. A III	l	4. D+ N/ l 41		Ob Deat V leas	4. D. 4
		•	-	-					a and 4; Part IV, lines 1		∠b, Paπ v, line 4	4; Paπ
									any additional informati		CD ACC	
AA	CT. X	, LINE 2: 1	THE P	DUNDATI	ON HAS	S ADOP1	בט וח.	<u> </u>	ROVISIONS OF	ГA	SB ASC	
7 4 6		COOLDINATIO E	- CD ID	T KMCTTON	TATIONAL TA	T TNOON	ne may:	E C	A CCORDING	v	MANIA CEME	'NT/TI
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3 Y	THE	U.S. FEDER	KALI OI	K STATE	TAX A	FOLHORT	TIES	rUK	YEARS BEFOR			
										Sche	dule D (Form 99	90) 2012

Part XIII   Supplemental Information (continued)	02-0333762 Page 5
2010.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
CHANGE IN VALUE OF NHCF FUNDS	45,580.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
FUNDRAISING EXPENSES	-9,514.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
FUNDRAISING EXPENSES	9,514.
<del></del>	

#### SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

## **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

2012

Open To Public Inspection

Schedule G (Form 990 or 990-EZ) 2012

NEW HAM	PSHIRE BAR FOUNDAT	ION			02-0333	3762
	Complete if the organization answe			Form 990, Part IV, I		
<ul> <li>1 Indicate whether the organization rais a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ul>	e Solicitat f Solicitat g Special  or oral agreement with any individual eart VII) or entity in connection with p ividuals or entities (fundraisers) pursi	tion of tion of fundra (includerofess	non-g gover asing ding o ional f	overnment grants nment grants events fficers, directors, trus fundraising services?	stees or	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribi	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
						1
				·		
					<u> </u>	
Total			<b>•</b>			
List all states in which the organization or licensing.	on is registered or licensed to solicit of	contrib	utions	or has been notified	I it is exempt from r	egistration
	<del></del>					
					<del>-</del>	
······································						

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

Schedule G (Form 990 or 990-EZ) 2012 NEW HAMPSHIRE BAR FOUNDATION 02-0333762 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events NONE (add col (a) through ANNUAL EVENT col. (c)) (event type) (event type) (total number) Revenue 27,050. 27,050. Gross receipts 17,800 17,800. 2 Less: Contributions 9,250 9,250. Gross income (line 1 minus line 2) Cash prizes ....... Noncash prizes . .. Direct Expenses 6 Rent/facility costs ..... 9,442 9,442. 7 Food and beverages 8 Entertainment . . . . . 72. 72. Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 9,514; -264. 11 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue col. (a) through col. (c)) bingo/progressive bingo 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor No

	/ Direct expense summary. Add lines 2 through 5 in column (d)		)
	8 Net gaming income summary. Combine line 1, column d, and line 7		
9	Enter the state(s) in which the organization operates gaming activities:		
ē	a Is the organization licensed to operate gaming activities in each of these states?  b If "No," explain:	Yes	□ No
	b If "Yes," explain:	Yes	□ No

232082 01-07-13

Schedule G (Form 990 or 990-EZ) 2012

<u>Sch</u>	edule G (Form 990 or 990-EZ) 2012 NEW HAMPSHIRE BAR FOUNDATION U2-0	<u> </u>	<u>762</u>	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity operated in:			
	The organization's facility	13a		%
	An outside facility	1 1		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			<del></del>
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address >			
16	Gaming manager information:			
	Name >			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	,	Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
Do	organization's own exempt activities during the tax year  \$\bigsim \\$\text{supplemental Information.} Complete this part to provide the explanations required by Part I, line 2b, columns (iii)			Dort III
Га	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information			
	illies 5, 50, 100, 100, 100, 100, as applicable. Not complete the part to provide any assistant illies and	. (000 ii	101100	1101107.

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

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

2012

Open to Public

**2** Employer identification number 02-0333762 Inspection (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of 629,936 cash grant (c) IRC section if applicable NEW HAMPSHIRE BAR FOUNDATION General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government SEE ATTACHED SCHEDULE Name of the organization Part I Part II

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	•	11.
3 Enter total number of other organizations listed in the line 1 table	<b>A</b>	0
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule I (Form 990) (2012)	0) (2012)

NEW HAMPSHIRE BAR FOUNDATION

Page 2

02-0333762

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed Schedule I (Form 990) (2012)

Part III

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
LOAN FORGIVENESS PROGRAM - THE PURPOSE OF THE PROGRAM IS TO PROVIDE LAW SCHOOL LOAN ASSISTANCE, IN THE FORM OF FORGIVABLE LOANS, TO HELP LEGAL SERVICE PROVIDERS RECRUIT AND MAINTAIN A DIVERSE	10	78,500.	0	N/A	N/A
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	de the information	required in Part I, I	ine 2, Part III, colum	n (b), and any other additional inf	ormation.
SCHEDULE I, PART I, LINE 2: GRANTEES	ARE	QUIRED TO	FILE A FI	REQUIRED TO FILE A FINAL REPORT	
INCLUDING ALL OF THE FOLLOWING INFORMATION:	ORMATION				

RGANIZATION AND DIRECTOR NAME, ADDRESS, PHONE, WEB/EMAIL, AMOUNT OF GRANT	THE PURPOSE OF THE PROGRAM AND THE WORK THE GRANT	EVALUATION OF THE PROJECT USING PROGRAM'S STATED GOALS	OOLOGY; DESCRIBE AN ACTUAL CASE THAT DEMONSTRATES THE
PHONE, WEI	PROGRAM AN	ROJECT USIN	ACTUAL CASE
, ADDRESS,	OSE OF THE	N OF THE PR	SCRIBE AN A
DIRECTOR NAME		AN	THODOLOGY; DES
RGANIZATION AND	WARD; DESCRIPTION OF	UPPORTS; PROVIDE	ND EVAULATION METHOD

BY COUNTY; AND LIST SERVICES PROVIDED BY YOUR PROGRAM FOR THE GRANT YEAR,

232102 12-18-12

NEED AND EFFECTIVENESS OF THE PROGRAM; PROVIDE A STATISTICAL SUMMARY OF

Schedule I (Form 990) (2012)

Schedule I (Form 990) NEW HAMPSHIRE BAR FOUNDATION 02-0333762 Page 2 Part IV Supplemental Information
COLLABORATIVE ORGANIZATIONS, IF APPLICABLE.
ALSO PROVIDE A FINANCIAL STATEMENT ITEMIZING REVENUE/EXPENDITURES SPECIFIC
TO THIS GRANT FOR THE ENTIRE GRANT CYCLE, AS WELL AS THE MOST CURRENT
FINANCIAL STATEMENT FOR THE ENTIRE ORGANIZATION.
PART III, COLUMN (A):
(A) TYPE OF GRANT OR ASSISTANCE: LOAN FORGIVENESS PROGRAM - THE PURPOSE
OF THE PROGRAM IS TO PROVIDE LAW SCHOOL LOAN ASSISTANCE, IN THE FORM OF
FORGIVABLE LOANS, TO HELP LEGAL SERVICE PROVIDERS RECRUIT AND MAINTAIN A
DIVERSE BODY OF HIGHLY QUALIFIED STAFF ATTORNEYS.

Schedule I							
			(d) Amt	(e) Amt		(g) Desc.	
Name/Address	(b)EIN	(c) IRC Section	Cash Grant	Non-cash	(f) Method	Non-cash	(h) Purpose
NH Legal Assistance 117 N. State Street Concord, NH 03301	02-0300897	501c3	\$435,000	0	N/A	N/A	General support for statewide legal services and public education for low-income residents
Disabilities Rights Ctr 2 Low Street Concord, NH 03301	02-0342104	501c3	2,000	0	A/Z	N/A	Funding to augment operating funds to address the demand for services with a focus on three targeted areas
NHBA Reduced Fee Program 2 Pillsbury St , Suite 300 Concord, NH 03301	02-0275780	501c3	5,000	0	N/A	N/A	To help low-income residents connect with attorneys working at a reduced fee
UNH School of Law/Social Justice Institute 2 White Street Concord, NH 03301	02-0332032	501c3	970	0	N/A	N/A	Public Interest Coalition Summer Fellowship to enable a law student to intern at a NH non-profit legal organization
NH Pro Bono Program 2 Pillsbury St., Suite 300 Concord, NH 03301	02-0336884	501c3	115,000	0	N/A	N/A	Operational & administrative costs to help maintain core Pro Bono functions and basic legal representation to those who need it most.
NH Pro Bono Program 2 Pillsbury St., Suite 300 Concord, NH 03301	02-0336884	501c3	10,000	0	N/A	N/A	"LegalServer" Database Acquisition
Telling My Story, Inc 1844 Hartford Avenue Wilder, VT 05088	11-3831703	501c3	19,916	0	N/A	N/A	Partial support to run two programs providing a platform of collaboration between prisoners and college students working together to write and perform an original play by women in prison
Filmmakers Collaborative 397 Moody Street Waltham, MA 02453	22-2778829	501c3	2,000	0	N/A	N/A	Partial support for a 1-hour film about lvy League students and women prisoners working together to write and perform an original play about women in prison

.

			(d) Amt	(e) Amt		(g) Desc.	
Name/Address	(b)EIN	(c) IRC Section	Cash Grant	Non-cash	(f) Method	Non-cash	(h) Purpose
Bridges:Domestic Violence Support 33 East Pearl St.							
Nashua, NH 03061	02-0330733	501c3	2,000	0	N/A	N/A	AmeriCorps Advocate
NH Catholic Charities 215 Myrtle Street Manchester, NH 03104	02-0222163	501c3	3,600	0	Z/A	A/N	Support for the Immigration Law Clinic which partners with the UNH School of Law
NH Bar Association 2 Pillsbury St , Suite 300 Concord, NH 03301	02-0275780	501c6	2,000	0	N/A	N/A	Continuation and expansion of Civics in Action program
NH Supreme Court Society One Charles Doe Drive Concord, NH 03302-1341	20-5833959	503c3	3,500	0	N/A	N/A	Support of the Constitutionally Speaking pilot project event series
Legal Advice & Referral Ctr 48 South Main St. Concord, NH 03301	02-0484379	501c3	5,000	0	N/A	N/A	Operational and administrative support
NH Bar Association 2 Pillsbury St., Suite 300 Concord, NH 03301	02-0275780	501c3	1,000	0	N/A	N/A	To help send the "state champion" team of NH students to the "We the People" national competition in Washington, DC
NH Bar Association 2 Pillsbury St., Suite 300 Concord, NH 03301	02-0275780	501c6	2,500	0	N/A	N/A	Information session on the NH Court System for NH legislators
NH Bar Association 2 Pillsbury St., Suite 300 Concord, NH 03301	02-0275780	501c6	450	0	N/A	N/A	Support for an annual award to a judicial member of the NH Bar
NH Pro Bono Program/DOVE 2 Pillsbury St., Suite 300 Concord, NH 03301	02-0336884	501c3	000'9	0	N/A	N/A	Basic operational and project costs for program providing legal services to lowincome victims of domestic abuse
Total			\$629,936				

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#### **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.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

► Attach to Form 990. ► See separate instructions.

NEW HAMPSHIRE BAR FOUNDATION

**Employer identification number** 02-0333762

Schedule J (Form 990) 2012

L 6	art   Questions negarding 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,	1		
	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)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	ļ		
	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			
	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.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			l
	organization or a related organization:			1
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	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.	ļ		
				1
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			1
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	1		1
	contingent on the revenues of		,	
а	The organization?	5a		X
b	Any related organization?	5b		X
	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			
	contingent on the net earnings of:			
а	The organization?	. 6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
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		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	ınıtıal contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	. 9		

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

NEW HAMPSHIRE BAR FOUNDATION

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Schedule J (Form 990) 2012

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	C compensation	(C) Hetirement and Other deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		(a) (i)(a)	in prior Form 990
(1) JEANNINE L MCCOX		0	0	0.	0	0	0	0
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Schedule J (Form 990) 2012

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

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization

NEW HAMPSHIRE BAR FOUNDATION

Employer identification number 02-0333762

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
HAMPSHIRE, ESPECIALLY THOSE WITH LIMITED MEANS, ARE ABLE TO UNDERSTAND
AND PARTICIPATE FULLY IN THE JUSTICE SYSTEM. THE BAR FOUNDATION SERVES
AS THE UNIQUE CHARITABLE INSTITUTION FOR MEMBERS OF THE NEW HAMPSHIRE
BAR ASSOCIATION AND OTHERS WHO WISH TO MAKE FINANCIAL GIFTS IN THE
SPIRIT OF "HONORING THE LAW."
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FOR MEMBERS OF THE NEW HAMPSHIRE BAR ASSOCIATION AND OTHERS WHO WISH TO
MAKE FINANCIAL GIFTS IN THE SPIRIT OF "HONORING THE LAW."
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
SEE SCHEDULE I FOR ADDITIONAL INFORMATION OF SPECIFIC JUSTICE GRANT
AWARDS.
FORM 990, PART VI, SECTION A, LINE 7A: THE NEW HAMPSHIRE BAR ASSOCIATION
HAS THE ABILITY TO APPOINT INDIVIDUALS THAT TOGETHER CONSTITUTE A MAJORITY
OF THE VOTES OF THE FULLY CONSTITUTED BOARD OF DIRECTORS (THAT IS,
INCLUDING ANY VACANT BOARD POSITIONS).
FORM 990, PART VI, SECTION B, LINE 11: FORM 990 WAS REVIEWED BY THE
FINANCE COMMITTEE IN DETAIL PRIOR TO FILING. QUESTIONS WERE ADDRESSED TO
THE PREPARER AND RESOLVED TIMELY. A FINAL DRAFT OF THE RETURN WAS PROVIDED
TO THE FULL BOARD PRIOR TO FILING.

IS REVIEWED WITH BOARD MEMBERS DURING THEIR ORIENTATION. EACH SEPTEMBER,

BOARD MEMBERS AND THE EXECUTIVE DIRECTOR ARE REQUIRED TO FILL OUT AND SIGN

A "CONFLICT OF INTEREST FORM." IN ADDITION, THE IOLTA GRANTS COMMITTEE IS

ALSO SUBJECT TO TO THE NEW HAMPSHIRE BAR FOUNDATION "CONFLICT OF INTEREST"

POLICY AND IS REQUIRED TO FILL OUT AND SIGN THE "CONFLICT OF INTEREST"

POLICY FORM EACH YEAR.

FORM 990, PART VI, SECTION B, LINE 15A: THE NEW HAMPSHIRE BAR FOUNDATION

DID NOT EMPLOY AN EXECUTIVE DIRECTOR THIS REPORTING YEAR, HENCE THE NEW

HAMPSHIRE BAR ASSOCIATION'S EXECUTIVE DIRECTOR WAS USED AS A RESOURCE TO

THE FOUNDATION. THE NEW HAMPSHIRE BAR ASSOCIATION EXECUTIVE DIRECTOR IS

EVALUATED BY THE NEW HAMPSHIRE BAR ASSOCIATION'S COMPENSATION COMMITTEE ON

A REGULAR BASIS. THE COMPENSATION COMMITTEE NOT ONLY EVALUATES THE

PERFORMANCE OF THIS INDIVIDUAL BUT CONSIDERS COMPARATIVE SALARY DATA FROM

SOURCES SUCH AS THE AMERICAN BAR ASSOCIATION AND OTHER NOT-FOR-PROFIT

ORGANIZATIONS IN NEW ENGLAND. ELEVEN PERCENT (11%) OF THE NEW HAMPSHIRE

BAR ASSOCIATION'S EXECUTIVE DIRECTOR'S COMPENSATION WAS PAID BY THE NEW

HAMPSHIRE BAR FOUNDATION BASED UPON THE AMOUNT OF TIME ALLOCATED TO THE

FOUNDATION.

FORM 990, PART VI, SECTION C, LINE 18: THE FOUNDATION'S 990 IS AVAILABLE ONLINE AT WWW.GUIDESTAR.ORG.

FORM 990, PART VI, SECTION C, LINE 19: A COPY OF THE FOUNDATION'S ANNUAL AUDIT AND ANNUAL REPORT IS AVAILABLE ON THE FOUNDATION'S WEBSITE AT WWWW.NHBARFOUNDATION.ORG. GOVERNING DOCUMENTS AND POLICIES ARE AVAILABLE UPON REQUEST. FINANCIAL STATEMENTS AND BOARD MINUTES ARE AVAILABLE FOR INSPECTION AT THE FOUNDATION'S PRIMARY BUSINESS LOCATION.

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization  NEW HAMPSHIRE BAR FOUNDATION	Employer identification number 02-0333762
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
INCREASE IN BENEFICIAL INTEREST IN ASSETS HELD BY THE NHO	CF 45,580.
FORM 990, PART XI, LINE 2C	
THE NEW HAMPSHIRE BAR FOUNDATION'S FINANCE COMMITTEE IS R	RESPONSIBLE FOR
THE OVERSIGHT OF THE ANNUAL AUDIT. THE FINANCE COMMITTEE	ALSO
RECOMMENDS THE INDEPENDENT AUDITOR. THE FULL BOARD OF DIR	RECTORS VOTES
TO ACCEPT THE INDEPENDENT AUDITORS. THERE WERE NO CHANGE	S IN THIS
PROCESS FROM THE PRIOR YEAR. ON DECEMBER 10, 2009, THE	BOARD OF
DIRECTORS APPROVED AN OFFICIAL POLICY ON THE SELECTION OF	THE
INDEPENDENT AUDITORS.	
	-

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

Name of the organization

## 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

OMB No 1545-0047

Employer identification number 0.2-0.333.762

"Part is Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) NEW HAMPSHIRE BAR FOUNDATION

Direct controlling 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.) End-of-year assets <u>e</u> Total income Ē Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity

[2]	(9)	controlled	entlty?	Yes No	!		×				 _	
	(1)	Direct controlling	entity	Α,								
(3)	(a)	Public charity	status (if section	501(c)(3))			N/A					
5	<u>(</u>	Exempt Code	section				9					
(9)	(2)	Legal domicile (state or	foreign country)				NEW HAMPSHIRE					
(4)	(a)	Primary activity			SUPPORTING MEMBERS OF THE	LEGAL PROFESSION AND THEIR	SERVICE TO THE PUBLIC					
(0)	(2)	Name, address, and EIN	of related organization		NEW HAMPSHIRE BAR ASSOCIATION - 02-0275780	2 PILLSBURSY STREET, SUITE 300	CONCORD, NH 03301			:		

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

232161 12-10-12 LHA

Schedule R (Form 990) 2012

02-0333762

Schedule R (Form 990) 2012 NEW HAMPSHIRE BAR FOUNDATION

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.)

' Olganizations treated as a partifership during the tax year	וווופופווות לווופופוווו	ıv yaaı /							ŀ				ı
(a)	<b>(</b> 9	(0)	(P)			£	(B)	<u>E</u>		8	9	3	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity		Predominant income S (related, unrelated,	Share of total income	Share of end-of-year	Disproportion-	rtlon-	Code V-UBI amount in box	General	General or Percentage managing ownership partner?	age hip
		country)		sections	512-514)		assets	Yes	No K-1	(Form 1065	) Yes No	_	
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part W. Identification of Related Organizations 1 axable as a Corporation of Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related sequentially organizations treated as a corporation of frust during the tax year.)	ganizations iaxable reportion or trust during	as a Corportion of the tax	oration or Trust (Cyear.)	omplete if th	e organization	answered "Ye	a" to Form 990	), Part IV, lin	ne 34 bec	ause it had	one or m	ore relatec	<del>0</del>
(e)			(q)	(၁)	<b>©</b>	(e) —		<b>£</b>		(6)	(h)	(i)	
Name, address, and EIN of related organization	ZI S	Prim	Primary activity	Legal domicile (state or	Direct controlling entity	ling Type of entity (C corp, S corp,		Share of total income	end-	Share of Pe	Percentage ownership	512(b)(13) controlled	- 6 B
				foreign country)		or fr			as			Yes	2
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Schedule R (Form 990) 2012

232162 12-10-12

Page 3

# Schedule R (Form 990) 2012 NEW HAMPSHIRE BAR FOUNDATION

izations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36)
Organiz
Related
ns With
Transaction
Part V

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(a) Name of other organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved
(1) NEW HAMPSHIRE BAR ASSOCIATION	D	387,521.	
(2) NEW HAMPSHIRE BAR ASSOCIATION	Д	13,500.	
(3)			
(4)			
(5)			
(9)			
232183 12-10-12			Schedule R (Form 990) 2012

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.

s Other transfer of cash or property from related organization(s) r Other transfer of cash or property to related organization(s)

Page 4

[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) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Legal domicile (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of foreign (state of forei	Primary activity Legal dometrie Freduntian electric and country) under section 512-514) test too country) under section 512-514 test too country) under section 512-514 test too country)	(a)	(q)	(c)	(p)	(e)	(£)	(6)	Ξ	(i)	(a)	(k)
Country	Country   Under section 5/2-514)   Yeas No   Income   Bissels   Yeas No   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income   Income	Name, address, and EIN of entity	Primary activity	ë ë	Predominant income (related, unrelated, excluded from tax	lers sec 1(c)(3) rgs ?	Share of total	Share of end-of-year	Dispropor- tionate allocations?	amount in box 20 of Schedule K-1	General o managing partner?	Percentage   ownership
				country)	under section 512-51	No	іпсоте	assets	Yes No	(Form 1065)	Yes No	
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Schedule R (Form 990) 2012 NEW HAMPSHIKE BAR FOUNDATION 02-0333762 Page 9 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:
NEW HAMPSHIRE BAR ASSOCIATION
PRIMARY ACTIVITY: SUPPORTING MEMBERS OF THE LEGAL PROFESSION AND THEIR
SERVICE TO THE PUBLIC AND JUSTICE SYSTEM
<del> </del>