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Form **990-EZ** 

Department of the Treasury

# Short Form Return of Organization Exempt From Income Tax

2012

OMB No 1545-1150

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

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

Open to Public Inspection

		► The organization may have to use a copy of this return to satisfy state reporting require	ements.								
ΑI	or the	2012 calendar year, or tax year beginning July 1 , 2012, and ending		June 3	0 , 20 13						
В	Check if ap	oplicable C Name of organization	D Empl	loyer ic	er identification number						
✓	Address c		30-0615883								
닏	Name cha	Number and street (or P O box, if mail is not delivered to street address)  Room/suite	E Telep	ohone r	umber						
=	Initial retui	I18 Mill Street	603-686-6404								
=	Terminate	City or town, state or country, and ZIP + 4	F Grou		emption						
=	Amended Applicatio	return on pending Rochester, NH 03868		Number ▶							
_			Check I	ck ► 🗹 if the organization is no							
	Websit				tach Schedule B						
			•		0-EZ, or 990-PF).						
	Check >		•								
		e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may									
		inization chooses to file a return, be sure to file a complete return.	y De req	<sub>l</sub> un eu	(see instructions). But if						
	-	s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	(Part II								
		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	(, a., ,,	•							
	art i	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the	inotrue	otions	for Bort I)						
	arti	to the state of the			•						
	1 4	Check if the organization used Schedule O to respond to any question in this Part I									
=	1	Contributions, gifts, grants, and similar amounts received		1	200						
₹	2	Program service revenue including government fees and contracts		2	0						
:D	3	Membership dues and assessments	-	3	0						
)	4	Investment income		4	6903						
	5a	Gross amount from sale of assets other than inventory RECEIVE5	0	<b>199</b>							
22_	b	b Less: cost or other basis and sales expenses									
_	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	<b>5</b> c <b>0</b>								
SCALL CITY Revenue	6	Gaming and fundraising events	2 90   [Wi								
	а	Gross income from gaming (attach Schedule G'if greater than		\$ .K	i						
(2) E		\$15,000) OCDEN LGAT	0		i						
₹ <u>ē</u>	b	Gross income from fundraising events (not including \$	3		1						
್ಷ		from fundraising events reported on line 1) (attach Schedule G if the		136.5	1						
W)		sum of such gross income and contributions exceeds \$15,000) . 6b	0	371	i						
	С	Less: direct expenses from gaming and fundraising events 6c	0		i						
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	tract	,	ı						
		line 6c)		6d	0						
	7a	Gross sales of inventory, less returns and allowances	o	N. X							
	b	Less: cost of goods sold	0	300							
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0						
	8	Other revenue (describe in Schedule O)		8	0						
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. ▶	9	7103						
	10	Grants and similar amounts paid (list in Schedule O)	[	10	0						
	11	Benefits paid to or for members	[	11	_ 0						
S	12	Salaries, other compensation, and employee benefits	[	12	0						
us(	13	Professional fees and other payments to independent contractors	[	13	0						
Expenses	14	Occupancy, rent, utilities, and maintenance	[	14	0						
ŭ	15	Printing, publications, postage, and shipping		15	0						
	16	Other expenses (describe in Schedule O)		16	0						
	17	Total expenses. Add lines 10 through 16		17	0						
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	7103						
ěţ	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree									
\ss		end-of-year figure reported on prior year's return)		19	98904						
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	_	20	0						
Ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20	•	21	106007						

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2012)





Pa	Balance Sheets (see the instructions of Check if the organization used Schedule		ny augotion in this	Port II		
	Check if the organization used Schedule	to respond to a	ny question in this	(A) Beginning of year	<del></del> -	(B) End of year
22	Cash, savings, and investments		-	98904	22	106007
23	Land and buildings				23	100007
24	Other assets (describe in Schedule O)				24	
25	Total assets			98904	25	106007
26	Total liabilities (describe in Schedule O)			0	26	
27	Net assets or fund balances (line 27 of column			98904	27	106007
Par						Expenses
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III		quired for section
Wha	t is the organization's primary exempt purpose?					(c)(3) and 501(c)(4) anizations and section
as m	ribe the organization's program service accompli- neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the			494	7(a)(1) trusts, optional others)
28						
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	▶ 🗆	28a	<u>.                                    </u>
29		***************************************			1	
	(Grants \$ ) If this amount	includes forcion are	note aback bara		000	
30				<del></del>	29a	<del>'</del>
30						
			•••••			
	(Grants \$ ) If this amount	ıncludes foreign gra	ants, check here .	▶ □	30a	<u>,</u>
31	Other program services (describe in Schedule O)					
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	▶ 🗆	31 <u>a</u>	ı
32	Total program service expenses (add lines 28a				32	
Par					struc	tions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this (c) Reportable	Part IV	<del>···</del>	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ benefit plans, and		Estimated amount of other compensation
Robe	rt Haefner				T	
1 St .	John St, Hudson, NH 03051	President	(	)		
David	l Babson				İ	
<u>PO B</u>	ox 10, Ossipee, NH 03864	Vice President	(	)		
	ew Savage				Ì	
	Il Street, Rochester, NH 03868	Treasurer		)		
	Holmes					
	ogle Road, Peterborough, NH 03458 rt Bernstein	Secretary		<u> </u>		
	urner Hill Rd., Antrim, NH 03440	•			-	
	McWilliam Jellie			,	+	
	F, PO Box 2042, Concord. NH 03302-2042	-				
	ra Salo	-			+	
	y Hill Farm, 80 Sargent Rd, Marlow, NH 03456					
	Porter				$\top$	
41 Ri	ver Rd., Boscawen, NH 03303					
Lorra	ine Merrıll					
DAM	F, PO Box 2042, Concord, NH 03302-2042					
Linda	Lauer					
	ox 147, Bath, NH 03740					
	nen Shirtleff					
<u>11 Vi</u>	nton Drive, Penacook, NH 03303			)		

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
	D. I. I		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<b>✓</b>
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N $\ldots \ldots \ldots \ldots \ldots \ldots$	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0		<b>P</b> 4	
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<b>✓</b>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			6.3
a	Initiation fees and capital contributions included on line 9			
b 40a	Gross receipts, included on line 9, for public use of club facilities	4		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<b>1</b> € €
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	R IS	<b>35</b> (2)	* 1
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	*	***	2.1
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	1	¥
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Andrew Savage Telephone no. ▶	603-68	6-6404	4
	Located at ► 18 Mill Street, Rochester, NH 03868 ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	038	868	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ▶	3.C	\$ 4.5°C	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		* *	**** ****
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		, 1	<b>▶</b> □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	<u></u>	<b>\</b>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	<b>*</b>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
С	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		<u>:</u>	
	explanation in Schedule O	44d		<b>√</b>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	1	,	*
	Form 990-EZ (see instructions)	45b		✓

Form 99	00-EZ (2012)						P	age 4
							Yes	No
46	Did the organization engage, directly or i						\$ × 3	
	to candidates for public office? If "Yes,"		, Part I	<u> </u>	· · · ·	· 46		✓
Part	VI Section 501(c)(3) organization: All section 501(c)(3) organization		etions 47 49b and	1 52 and an	mploto th	o tables f	or line	00
	* * * * * *	is must answer que	estions 47–49b and	i 52, and co	inpiete tri	e tables i	or iiii	38
	50 and 51	hodulo O to rospono	d to any avaction in	this Dort VI				$\Box$
	Check if the organization used So	riedule O to respond	to any question in	triis Part VI	· · · ·	· · · ·	Yes	No
47	Did the organization engage in lobbying	activities or have a	section 501(h) electi	on in effect (	during the	tav	res	140
41	year? If "Yes," complete Schedule C, Pai							/
40	Is the organization a school as described in							<b>V</b>
48	Did the organization make any transfers						_	<b>-</b>
49a	If "Yes," was the related organization a s							
50	Complete this table for the organization's						00.00	d ko
30	employees) who each received more than							
	ompleyees, who each received more than	T	1	(d) Health		0, 0,1101 11		
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions	to employee	(e) Estimate		
	paid more than \$100,000	devoted to position	(Forms W-2/1099-MISC	benefit plans, compen		other com	pensat	ion
			<del></del>			-		
Mone		1						
			<del> </del>	<del></del>				
		1						
				<del></del>		<u> </u>		
		1						
				+				
		1						
			<del>                                     </del>	<del></del>			_	
	••	1				1		
f	Total number of other employees paid ov	/er \$100 000	<b>—</b>					
51	Complete this table for the organization			t contractors	who each	received	more	thar
J1	\$100,000 of compensation from the organization			it contidotors	WIIO Caoi	ricocivea	111010	triai
	Name and address of each independent postractor of	and more than \$100,000	(h) Tuno of oo			Component		
(a)	Name and address of each independent contractor pa	alo more man \$100,000	(b) Type of se	vice	(0)	) Compensation	UII	
None								
							_	
						·		
					-			
					-			
d	Total number of other independent contr	actors each receiving	over \$100,000 .	. >				
52	Did the organization complete Schedule	A? Note: All section 5	501(c)(3) organization	s and 4947(a	)(1)	•		
	nonexempt charitable trusts must attach	a completed Schedu	le A	<u> </u>	<u> </u>	▶ ✓ Yes		Vο
Under p	enalties of perjury, I declare that I have examined this	return, including accompan	lying schedules and stater	nents, and to the	best of my kr	nowledge and	belief,	ıt ıs
true, co	rrect, and complete Declaration of proparer (other tha	n officer) is based on all info	ormation of which prepare	r has any knowled	dge			
_	ph los				0-24.	-13		
Sign	Signature of officer			Date	)			
Here	Andrew	Savase	Treasurer					
	Type or print name and title	<del></del>	_~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
Paid	Print/Type preparer's name	Preparer's signature		Date	Check	l <sub>if</sub> PTIN		
Prep	arer				self-emplo	yed		
Use				Firm	's EIN ▶			
	Firm's address ▶				ne no			
May th	ne IRS discuss this return with the prepare	r shown above? See	instructions			► ☐ Yes		Vo

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

Department of the Treasury Internal Revenue Service

Name of the organization

## **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

Open to Public Inspection

Employer identification number

New	Hampshire Grange						<u>_</u>			61588			
Pai			rity Status (All orga						nstructi	ons.			
The	=		ation because it is: (Fo		_		-	-					
1			hes, or association of			ed in <b>se</b> d	ction 170	(b)(1)(A)(i	).				
2		A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E.)											
3													
4		-	on operated in conjun	ction with	h a hospii	tal descri	bed in se	ection 17	0(b)(1)(A	)(iii).	Ente	r the	
_	•	ne, city, and stat											
5			the benefit of a colle	ge or un	iversity o	wned or	operated	by a go	vernmen	tal u	nit de	escrib	ed in
section 170(b)(1)(A)(iv). (Complete Part II.)  6													
6										11-			
7 An organization that normally receives a substantial part of its support from a governmental unit or from described in section 170(b)(1)(A)(vi). (Complete Part II.)									n the	e gen	ierai p	oublic	
8			n section 170(b)(1)(A		mplete Pa	art II.)							
9	An organization	on that normally	receives: (1) more th	an 33¹/₃%	6 of its s	upport fr	om contr	ibutions,	member	ship	fees,	and	gross
	receipts from	activities relate	d to its exempt funct	tions—su	bject to	certaın e	xceptions	s, and (2)	no mor	e tha	an 33	31/3%	of its
			ent income and unre						n 511 ta	ax) fr	rom I	pusin	esses
		•	after June 30, 1975. S				•	•					
10		-	d operated exclusively		-	-			-				
11			nd operated exclusiv										
			olicly supported orgai describes the type of									ee se	ction
	a ☐ Type I	b 🔲 Type	•					Type III-N		~		toaro	tod
۵	• •	• •	that the organization		-	_					•	_	
·			ers and other than on										
	or section 509	-			· p	oappo	v. g				,001.0	000	<i>&gt;</i> ( <b>□</b> )( · )
f	If the organiz	ation received	a written determination	on from	the IRS	that it is	a Type	I, Type I	I, or Tvi	pe III	l sup	portir	na
	_	check this box									. :	٠.	. Ĭ⊓
g	Since August	17, 2006, has t	he organization acce	pted any	gift or c	ontributio	on from a	iny of the	•				
	following pers	ons?											
			indirectly controls, eit					describe	d in (ii) a	nd		Yes	No
	(III) below,	the governing b	ody of the supported	organızat	tion?					. [	11g(ı)		
	• •	•	on described in (i) abo						. [	11g(iı)			
		•	a person described in							. [	11g(III)		<u> </u>
h	Provide the fo	llowing informat	on about the support	ed organ	ızatıon(s).			<del>, _ · · · · · · · · · · · · · · · · · · </del>					
(i)	Name of supported	(ii) EiN	(iii) Type of organization (described on lines 1–9		organization		you notify		s the	(vii) /			onetary
organization			(described on lines 1–9 in col (i) listed in y above or IRC section governing docume			ent? col (i) of your		(i) organized in the					
			(see instructions))	<u> </u>		support?		<u> </u>	S?	-			
				Yes	No	Yes	No	Yes	No	1			
(A)				1			-						
				<b> </b>	<u> </u>		·			+			
(B)													
					<u> </u>		<del> </del>		<del></del>	+-			
(C)										<u> </u>			
(D)													
(E)				_			<del>                                     </del>			-			
		2. 8.44 38.84	*	18.4	<del> </del>	* 5.2 ×	1 %		, <del>4</del> -4	1			
Tota	l					188							

Schedule A (Form 990 or 990-EZ) 2012 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total grants, contributions. Gifts. membership fees received. (Do not include any "unusual grants.") . . 200 200 2 revenues levied for the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . . 4 Total. Add lines 1 through 3. . . . 200 The portion of total contributions by each person (other governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . 78 Public support. Subtract line 5 from line 4. 122 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 7 Amounts from line 4 . . . . . . 0 0 200 200 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar 759 (1955)7103 5907 Net income from unrelated business activities, whether or not the business is regularly carried on . . . O 0 Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) . . . . . . . 0 11 Total support. Add lines 7 through 10 6107 Gross receipts from related activities, etc. (see instructions) 12 12 0 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13  $\checkmark$ Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) . . . . 14 % Public support percentage from 2011 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 15 % 16a 331/3% support test-2012. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test-2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  $\Box$ 17a 10%-facts-and-circumstances test-2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

### Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

30-0615883

Form 990EZ Part III

**New Hampshire Grange Foundation** 

The primary exempt purpose of the New Hampshire Grange Foundation is to raise, receive, and distribute funds that allow it to: provide financial assistance to New Hampshire residents seeking post-secondary education; to provide financial assistance to New Hampshire residents who seek to broaden their educational pursuits; to promote interest in and provide financial support for localized agricultural endeavors in New Hampshire; and to promote interest in and provide financial support for projects and programs conducted by Grange divisions in New Hampshire.