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DLN: 93493088007006

Form **990** 

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 private foundations)

 $\blacktriangleright$  Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

Open to Public Inspection

A Fo	r the 2	2014 cal	endar year, or tax year beginnin	g 07-01-2014 , and ending 06-30-201	5		
		pplicable	C Name of organization NEW HAMPSHIRE CENTER FOR NO	•		D Employer	identification number
☐ Add	lress ch	hange				81-0555	176
☐ Nar		_	Doing business as				
,	ıal retu	ım	Number and street (or P.O. boy if r	nail is not delivered to street address) Room/su	ute	E Telephone r	number
Final retu	al urn/terr	mınated	84 SILK FARM ROAD SUITE 1	Hall is not delivered to street addressy Room, se	nte	(603)22	5-1947
☐ Am			City or town, state or province, cou CONCORD, NH 03301	ntry, and ZIP or foreign postal code		<b>G</b> Gross receig	nts ¢ 824 327
App	lication	n pending	,			<b>G</b> G1033 10001	NS \$ 021,321
			<b>F</b> Name and address of pri KATHLEEN REARDON	ncıpal officer		his a group reti ordinates?	urn for ┌ Yes ┌ No
			84 SILK FARM ROAD SUIT	E 1	Sub	ordinates	1 1es 1 110
			CONCORD,NH 03301			all subordinate uded?	es
Ta:	x-exem	npt status	▼ 501(c)(3)	(insert no )	1		st (see instructions)
J W	ebsite	e: ► WV	/W NHNONPROFITS ORG		<b>H(c)</b> Gro	oup exemption	number ►
<b>K</b> Form	n of or	manization	Corporation Trust Association	on Cother •	1	formation 2002	M State of legal domicile NH
	rt I		mary	one P	E rear or	omation 2002	11 State of legal dofficile. Wil
Governance	- - - -	NEW HA	MPSHIRE CENTER FOR NONP GH LEADERSHIP, COLLABORA	on or most significant activities ROFITS STRENGTHENS AND GIVES TION, AND LEARNING OPPORTUNI  scontinued its operations or disposed	ΓΙΕS		
						ı	1
Activities &	l			ning body (Part VI, line 1a) of the governing body (Part VI, line 1b			
Ē	l			calendar year 2014 (Part V, line 2a)			
Act	l			necessary)			
	7a -	Total un	related business revenue from F	Part VIII, column (C), line 12		7	a 60,000
	ь	Net unre	lated business taxable income	from Form 990-T, line 34			1
	8	Contr	hutians and grants (Dart VIII	and the	Pr	ior Year 543,523	Current Year 411,579
ա	•	Conti	buttons and grants (Part VIII, I	ıne 1 h)		343,323	1 411,3/3
ā	9	Progra	am service revenue (Part VIII. l	ıne 2a)		344,412	
enueve	9 10	_		ne 2g)		344,412 -922	350,946
Rayente	_	Inves Other	tment income (Part VIII, colum revenue (Part VIII, column (A)	n (A), lines 3, 4, and 7d)		-	350,946 1,802
Ravenue	10	Inves Other Total	tment income (Part VIII, colum revenue (Part VIII, column (A) revenue—add lines 8 through 11	n (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, and 11e) . (must equal Part VIII, column (A), lin		-922	350,946 1,802 60,000
Revenue	10 11	Inves Other Total 12)	tment income (Part VIII, colum revenue (Part VIII, column (A) revenue—add lines 8 through 11	n (A), lines 3, 4, and 7d)		-922 60,000	350,946 1,802 60,000 824,327
Revenue	10 11 12	Inves Other Total 12) Grants Benefi	tment income (Part VIII, colum revenue (Part VIII, column (A) revenue—add lines 8 through 11 	n (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, and 11e) . (must equal Part VIII, column (A), lines 1-3)	е	-922 60,000	350,946 1,802 60,000 824,327 0
	10 11 12	Inves Other Total 12) Grant: Benefi	tment income (Part VIII, colum revenue (Part VIII, column (A)) revenue—add lines 8 through 11	n (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, and 11e) . (must equal Part VIII, column (A), lin	е	-922 60,000	350,946 1,802 60,000 824,327 0
	10 11 12 13 14	Inves Other Total 12) Grants Benefi Salari 5-10	tment income (Part VIII, colum revenue (Part VIII, column (A)) revenue—add lines 8 through 11	n (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, and 11e) . (must equal Part VIII, column (A), line	е	-922 60,000 947,013	350,946 1,802 60,000 824,327 0 0
	10 11 12 13 14 15	Inves Other Total 12) Grants Benefi Salari 5-10 Profes	tment income (Part VIII, colum revenue (Part VIII, column (A) revenue—add lines 8 through 11	n (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, and 11e) (must equal Part VIII, column (A), lines 1X, column (A), lines 1-3)	е	-922 60,000 947,013	350,946 1,802 60,000 824,327 0 0
Expenses Revenue	10 11 12 13 14 15	Inves Other Total 12) Grants Benefi Salari 5-10 Profes	tment income (Part VIII, column revenue (Part VIII, column (A)) revenue—add lines 8 through 11	n (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, and 11e) (must equal Part VIII, column (A), lines 1X, column (A), lines 1-3)	e -	-922 60,000 947,013	350,946 1,802 60,000 824,327 0 0 525,440
	10 11 12 13 14 15 16a b	Inves Other Total 12) Grants Benefi Salari 5-10 Profes Total fu	tment income (Part VIII, column revenue (Part VIII, column (A)) revenue—add lines 8 through 11	n (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, and 11e) (must equal Part VIII, column (A), lines IX, column (A), lines 1-3)	e -	-922 60,000 947,013 603,700	350,946 1,802 60,000 824,327 0 0 525,440 0
Expenses	10 11 12 13 14 15 16a b	Inves Other Total 12) Grant: Benefi Salari 5-10 Profes Total fu Other Total	tment income (Part VIII, column revenue (Part VIII, column (A)) revenue—add lines 8 through 11	n (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, and 11e)	e	-922 60,000 947,013 603,700 363,724 967,424 -20,411	350,946 1,802 60,000 824,327 0 0 525,440 0 286,186 811,626
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Expenses	10 11 12 13 14 15 16a b	Inves Other Total 12) Grant: Benefi Salari 5-10 Profes Total fu Other Total Reven	tment income (Part VIII, column revenue (Part VIII, column (A)) revenue—add lines 8 through 11	n (A), lines 3, 4, and 7d) , lines 5, 6d, 8c, 9c, 10c, and 11e)	e Beginni	-922 60,000 947,013 603,700 363,724 967,424 -20,411 ng of Current	350,946 1,802 60,000 824,327 0 0 525,440 0 286,186 811,626 12,701 End of Year
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MANCHESTER, NH 031011970

**V** Yes **No** 

Form	1990 (2014)				Page 2
Par	<b>Statement of P</b> Check if Schedule (		Accomplishments e or note to any line in this Part	III	
1	Briefly describe the organ	ization's mission			
- NEW			ENGTHENS AND GIVES VOIC	E TO THE STATE'S NONPROFIT	SECTOR THROUGH
LEA	DERSHIP, COLLABORATIO	ON, AND LEARNING	OPPORTUNITIES		
2			program services during the yea		
	If "Yes," describe these n				1es   10
3			e significant changes in how it co	onducts any program	
•	services?				┌ Yes ┌ No
	If "Yes," describe these c	hanges on Schedule (	)		
4	expenses Section 501(c)	(3) and 501(c)(4) org		nree largest program services, as it the amount of grants and allocat	
 4a	(Code	) (Expenses \$	694,997 including grants of \$	) (Revenue \$	350,946 )
	NONPROFITS TO REACH THEIR	MISSIONS THE CENTER		OF THE NONPROFIT SECTOR AND SUPPO OVIDING LEADERSHIP DEVELOPMENT PRO BEHALF OF THE ENTIRE SECTOR	
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
<b>4</b> c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4d	Other program services ( (Expenses \$		eO) g grants of \$	) (Revenue \$	)
4e	Total program service ex	penses 🕨	694,997		

art IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{f z}$	2	Yes	
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		N o
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	Yes	
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? <i>If "Yes," complete Schedule C, Part III</i>	5		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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 $IV^{\bullet}$	9		No
LO	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	Yes	
l <b>1</b>	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	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		No
	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		N o
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
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		No
L2a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
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		N o
L3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		Νo
L4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νo
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		No
L5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
L6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		No
L7	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 $11e^{\gamma}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
L9	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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		N o
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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? <i>If "Yes," complete Schedule J.</i>	23		No
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 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	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		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
		28a		No
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
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	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
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		No
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		No
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	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			<u>.</u>
1-	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   16		Yes	No
	Enter the number of Forms W-2G included in line 1a Enter-0- if not applicable  1b  1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	_		
	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
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		No
b	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	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? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		No
D	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	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		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		Νo
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Νo
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		No
3	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
)a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
)	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders	-		
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note. See the instructions for additional information the organization must report on Schedule O			
D	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
la	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	Νo
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Section A. Governing Body and Management

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O	contains a response	or note to an	v line in this Part VI	_	_	_	_	_	_	_	_	_	_	_	_	·I
Check ii Schedale o	contains a response	or note to an	y nine in this i are vi	•		•	•	•	•	•	•	•	•	•	•	-,

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νo
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		Νο
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		Νo
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	even	ıe Cod	e.)
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	re Cod Yes	e.) <b>No</b>
	Did the organization have local chapters, branches, or affiliates?	evenu 10a		
10a				No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No

#### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed▶NH
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
  - Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records
  ►KATHLEEN REARDON

84 SILK FARM ROAD SUITE 1

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ♦ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot	not box h ar or/tr	fite Highest compensations are employee	ess er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
			Ĺ			<u>.</u>				
(1) MARY ELLEN JACKSON  EXECUTIVE DI	40 00	x		х				110,386	0	23,834
(2) GRACE MATTERN PRESIDENT	5 00	х		х				0	0	0
(3) JEANNINE TOUSIGNANT VICE PRESIDE	3 00	Х		х				0	0	0
(4) SOL ASMAR TREASURER	2 00	Х		х				0	0	0
(5) ALAN REISCHE SECRETARY	2 00	Х		х				0	0	0
(6) CHRIS CONROY DIRECTOR	2 00	Х						0	0	0
(7) NADEMA A GEMMELL CPA DIRECTOR	2 00	Х						0	0	0
(8) JOHN GILBERT DIRECTOR	5 00	х						0	0	0
(9) KEN KOORNNEEF DIRECTOR	2 00	х						0	0	0
(10) SUSAN SCACCHI DIRECTOR	2 00	х						0	0	0
(11) MIKE OSTROWSKI INTERIM CEO	20 00			х				0	0	0

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Ke) employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	<b>•</b>		
c	Total from continuation sheets to Part VII, Section A	Þ		
d	Total (add lines 1b and 1c)	•	110,386	23,834

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►1

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee			
	on line 1a? If "Yes," complete Schedule I for such individual	3		Νo
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	4		Νo
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for			
	services rendered to the organization? If "Yes," complete Schedule J for such person	5		Νo

Coction	D	Tada		Contractors
Section	В.	Tuae	penaent	<b>Contractors</b>

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
	·	'

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►

Part V	****	Check if Schedule O contains a respoi	nse or note to any lir	ne in this Part VIII			
	4-			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
के के	1a	Federated campaigns 1a					
ran	Ь	Membership dues 1b					
Ş. Am	c	Fundraising events 1c					
iffs	d	Related organizations 1d					
B.S.	e	Government grants (contributions) <b>1e</b>					
ë iz	f	All other contributions, gifts, grants, and <b>1f</b>	411,579				
ributions, Giffs, Grants Other Similar Amounts		similar amounts not included above  Noncash contributions included in lines					
	g	1a-1f \$					
Coma	h	Total. Add lines 1a-1f	· · · · •	411,579			
<u> </u>			Business Code				
æm	2a	MEMBERSHIP FEES	812900	200,705	200,705		
æ	ь	TRAINING PROGRAMS	900099	150,241	150,241		
956	С						
j.	d						
Program Serwice Revenue	e	All ablantages and an arranges					
Ş	f	All other program service revenue					
	g	Total. Add lines 2a-2f		350,946			
	3	Investment income (including dividen and other similar amounts)		1,802	1,802		
	4	Income from investment of tax-exempt bond	F				
	5	Royalties	►				
	6-	(ı) Real Gross rents	(II) Personal				
	Ь	Less rental					
	c	expenses Rental income					
	_	or (loss)  Net rental income or (loss)					
	ď	(i) Securities	(II) Other				
	7a	Gross amount	(ii) o circi				
		from sales of assets other					
	ь	Less cost or					
		other basis and sales expenses					
	C .	Gain or (loss)					
	d ga	Net gain or (loss)					
<del>o</del>		Gross income from fundraising events (not including					
Other Revenue		\$ of contributions reported on line 1c)					
Же.		See Part IV, line 18					
<u>.</u>	١.	a					
돌	l	Less direct expenses <b>b</b> Net income or (loss) from fundraising					
_		Gross income from gaming activities					
		See Part IV, line 19					
	ь	Less direct expenses b					
		Net income or (loss) from gaming acti					
	10a	Gross sales of inventory, less returns and allowances .					
	ь	Less cost of goods sold <b>b</b>					
		Net income or (loss) from sales of inv	entory 🛌				
		Miscellaneous Revenue	Business Code				
	11a	MANAGEMENT FEES	524292	60,000		60,000	
	ь						
	С						
	d	All other revenue					
	e			60,000			
	12	<b>Total revenue.</b> See Instructions .	· · · · •	824,327	352,748	60,000	

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A	)
--	---

	Check if Schedule O contains a response or note to any line in this				г
	ot include amounts reported on lines 6b,	(A)	(B) Program service	(C) Management and	( <b>D</b> ) Fundraising
7b, 8l	o, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	117,212	76,188	17,582	23,442
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	291,448	258,095	17,312	16,041
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	16,028	13,142	1,443	1,443
9	Other employee benefits	69,184	56,732	6,226	6,226
10	Payroll taxes	31,568	25,886	2,841	2,841
11	Fees for services (non-employees)				
а	Management				
b	Legal				
C	Accounting	17,563	14,403	1,580	1,580
d	Lobbying				
е	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 Schedule O)	5,553	3,867	1,272	414
12	Advertising and promotion	6,081	6,081		
13	Office expenses	11,950	9,798	1,076	1,076
14	Information technology	7,093	5,817	638	638
15	Royalties				
16	Occupancy	30,264	24,816	2,724	2,724
17	Travel	8,401	6,141	1,020	1,240
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,437	1,999	219	219
23	Insurance	5,819	4,771	524	524
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	PROGRAM EXPENSES	81,281	81,281		
b	PROJECT EXPENSES	71,368	71,368		
c	PRODUCT EXPENSE	8,580	8,580		
d	BAD DEBT EXPENSE	5,665	5,665		
е	All other expenses	24,131	20,367	1,882	1,882
25	Total functional expenses. Add lines 1 through 24e	811,626	694,997	56,339	60,290
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2014)

Part X Balance Sheet

Par	't X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
	Ι	Cook was subsurable assura	Beginning of year 229.801	_	End of year 204,446
	1	Cash-non-interest-bearing	229,801	1	204,446
	2	Savings and temporary cash investments	50.424	2	62.252
	3	Pledges and grants receivable, net	, , , , , , , , , , , , , , , , , , ,	3	63,353
	4	Accounts receivable, net	38,362	4	32,557
	5	Loans and other receivables from current and former officers, directors, trustees, employees, and highest compensated employees. Complete Part II of Schedule L	key	5	
Assets	6	Loans and other receivables from other disqualified persons (as defined under se $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and contributing emplo and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficing organizations (see instructions) Complete Part II of Schedule L	yers	6	
38	7	Notes and loans receivable, net		7	
4	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	8,575	9	5,584
	10a	Land, buildings, and equipment cost or other basis. Complete	27,913		
	Ь	Less accumulated depreciation 10b	24,105 6,245	10c	3,808
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11	12,025	12	13,755
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	1,191	15	1,191
	16	Total assets. Add lines 1 through 15 (must equal line 34)	346,623	16	324,694
	17	Accounts payable and accrued expenses	41,067	17	24,527
	18	Grants payable		18	
	19	Deferred revenue	35,500	19	17,410
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u>ge</u>		persons Complete Part II of Schedule L		22	
⊒	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	3,848	25	3,848
	26	Total liabilities. Add lines 17 through 25	80,415	26	45,785
		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete			
ě		lines 27 through 29, and lines 33 and 34.			
a D	27	Unrestricted net assets	182,200	27	175,778
<u>е</u>	28	Temporarily restricted net assets	84,008	28	103,131
돧	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.			
8	30	Capital stock or trust principal, or current funds		30	
Assets or	31	Paid-in or capital surplus, or land, building or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	266,208	33	278,909
	34	Total liabilities and net assets/fund balances	346,623	34	324,694
				Fo	orm <b>990</b> (2014)

Form	9	90	(2014)
Par	t	$\mathbf{IX}$	Reco

Page <b>12</b>
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Par	t XI	Reconcilliation of Net Assets				
		Check if Schedule O contains a response or note to any line in this Part XI				<u>.l</u>
	Tabal	valuance (month origin) Doub (VIII) column (A.) line 12.)				
1	rotai	revenue (must equal Part VIII, column (A), line 12)	1		8	324,327
2	Total	expenses (must equal Part IX, column (A), line 25)	_			11.626
3	Reven	nue less expenses Subtract line 2 from line 1	2			311,626
•	Kever	ide less expenses subtract line 2 from time 1	3			12,701
4	Netas	ssets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		-	266,208
5	Net ur	nrealized gains (losses) on investments	-			,200
			5			
6	Donat	ed services and use of facilities	6			
7	Inves	tment expenses				
_			7			
8	Prior	period adjustments	8			
9	Other	changes in net assets or fund balances (explain in Schedule O )				
10	Neta	ssets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	9			
	colum		10		2	78,909
Par	t XII	Financial Statements and Reporting				_
		Check if Schedule O contains a response or note to any line in this Part XII				<u>. ୮</u>
					Yes	No
1		unting method used to prepare the Form 990				
2a	Were	the organization's financial statements compiled or reviewed by an independent accountant?		2a	Yes	
		s,' check a box below to indicate whether the financial statements for the year were compiled or revie arate basis, consolidated basis, or both	wed or	n		
	Γs	eparate basis				
b		the organization's financial statements audited by an independent accountant?		2b		No
		s,' check a box below to indicate whether the financial statements for the year were audited on a sepa , consolidated basis, or both	arate			
		eparate basis				
C		s," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig review, or compilation of its financial statements and selection of an independent accountant?	ht of th	1e <b>2c</b>		
	If the Sched	organization changed either its oversight process or selection process during the tax year, explain i fule O	n			
3a		result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	ie	3a		No
b	If"Ye	s," did the organization undergo the required audit or audits? If the organization did not undergo the ed audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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## **SCHEDULE A**

(Form 990 or 990EZ)

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

201**4** 

Open to Public Inspection

		ne organization					Employer identifica	ation number
NEW	HAMPSE	HIRE CENTER FOR NONPROF	·IIS				01 0555176	
Da	rt I	Peacon for Dubli	ic Charity S	Status (All organiza	tions must co	malata this n	81-0555176	\nc
		zation is not a private f		, ,				ль.
1	rigain.	A church, convention		•	= -	•	•	
	<u>'</u>					II Section 170(D	)(1)(A)(I).	
2	<u> </u>	A school described in						
3	<u> </u>	A hospital or a cooper		<del>-</del>				
4	ı	A medical research or hospital's name, city,		erated in conjunction v	vith a hospital c	lescribed in <b>sec</b> t	tion 170(b)(1)(A)(iii	i <b>).</b> Enter the
5	Г	An organization opera	ted for the ber	nefit of a college or uni	versity owned o	or operated by a	governmental unit d	escribed in
		section 170(b)(1)(A)			·	. ,	-	
6	Г	A federal, state, or loc			described in <b>se</b>	ection 170(b)(1	)(A)(v).	
7	, 	An organization that n						neneral nublic
•	'	described in <b>section 1</b>	•	•	• •	om a governmen	incar anne or monir the g	general public
8	Γ	A community trust de				tII)		
9	<b>V</b>	An organization that n	normally receiv	es (1) more than 33:	1/3% of its supp	ort from contrib	utions, membership	fees, and gross
		receipts from activitie						
		its support from gross		·	<del>-</del>	•		
		acquired by the organ						
10	$\vdash$	An organization organ		•			•	
11	<u>'</u>	An organization organ	•	•	•	· ·		out the nurneses of
11	,	one or more publicly s						
		the box in lines 11a th			•			
а	Γ	Type I. A supporting of						
		supported organizatio				ty of the directo	rs or trustees of the	supporting
	_	organization You mus						
Ь	ı	Type II. A supporting	_					
		management of the su must complete Part I'			same persons t	nat control of m	lanage the supported	organization(S) You
c	Г	Type III functionally	•		n operated in c	onnection with.	and functionally inte	grated with, its
_	•	supported organizatio	_		•	•		<b>9</b> · · · · · · · · · · · · · · · · · · ·
d	Γ	Type III non-function						
		not functionally integr					ment and an attentiv	eness requirement
_	_	(see instructions) Yo					- T I T II T	
е	ı	Check this box if the output integrated, or Type II					a Type I, Type II, T	ype III lunctionally
f		Enter the number of s						
a		Provide the following i						
9					24 (10 ) (10 )			
	(i)Na	ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org	anization	(v) A mount of	(vi) A mount of
		organization	` ´	organization	listed in your		monetary support	other support (see
				(described on lines	docume	ent?	(see instructions)	ınstructıons)
				1-9 above or IRC				
				section (see				
				ınstructions))	Voc	No.		
					Yes	No		
Tota	l		I		1			l

Sch	edule A (Form 990 or 990-EZ) 2014						Page <b>2</b>
Pa	Support Schedule for (Complete only if you c	hecked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ation failed	to qualify under
	Part III. If the organiza ection A. Public Support	tion fails to qu	alify under the	tests listed bel	ow, please com	ipiete Part I	11.)
	endar year (or fiscal year beginning	(-) 2010	(1) 2011	(-) 2012	(4) 2012	(-) 201	(6) T. t. l
	in) 🟲	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual						
	grants ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its						
3	behalf The value of services or facilities						
,	furnished by a governmental unit to						
	the organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly supported organization) included on						
	line 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
6	<b>Public support.</b> Subtract line 5 from line 4						
S	ection B. Total Support	1	l			1	
	endar year (or fiscal year beginning	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	in) ►	(a) 2010	(0) 2011	(6) 2012	(d) 2013	(e) 2014	(I) Total
7	A mounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
	business activities, whether or not the business is regularly carried						
	on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI )						
11	<b>Total support</b> Add lines 7 through 10						
12	Gross receipts from related activities	es, etc (see inst	ructions)		•	12	<u> </u>
13	First five years. If the Form 990 is f	or the organizati	on's first, second	l, thırd, fourth, or	fifth tax year as a	section 501	(c)(3)
	organization, check this box and sto				<del></del>	<u> </u>	<u> </u>
	ection C. Computation of Pub			4.4 1 (5)		<del> </del>	
14	Public support percentage for 2014	· ·		11, column (f))		14	
15	Public support percentage for 2013	•	•			15	
16a	<b>33 1/3% support test—2014.</b> If the				line 14 is 33 1/3%	∕o or more, ch	
h	and stop here. The organization qua 33 1/3% support test—2013. If the				and line 15 is 3	3 1/3% or mo	re check this
	box and <b>stop here.</b> The organization				, and fine 13 is 3.	3 1/3/0 01 1110	re, check this ▶□
17a	10%-facts-and-circumstances test-	<b>-2014.</b> If the org	anızatıon dıd not	check a box on li			,
	is 10% or more, and if the organizat						
	in Part VI how the organization mee	ts the "facts-and	d-circumstances'	test The organi	zation qualifies as	s a publicly s	
h	organization 10%-facts-and-circumstances test-	-2013. If the ora	anization did not	check a hov on li	ne 13 16a 16b	or 17a and b	<b>▶</b> ┌
	15 is 10% or more, and if the organ						
	Explain in Part VI how the organizat						ublicly
	supported organization				471		<b>▶</b> ┌
18	<b>Private foundation.</b> If the organization instructions	on ala not check	ca box on line 13	, 16a, 16b, 1/a,	or 1 / b, check this	s pox and see	• <b>▶</b> □

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.)

	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	<b>(e)</b> 20	014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	921,096	464,837	513,163	543,523		411,579	2,854,198
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	245,485	305,916	320,855	344,412		350,946	1,567,614
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	1,166,581	770,753	834,018	887,935		762,525	4,421,812
	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							
8	Add lines 7a and 7b <b>Public support</b> (Subtract line 7c from line 6)							4,421,812
Se	ction B. Total Support							
	ndar year (or fiscal year beginning	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 20	14	<b>(f)</b> Total
	in) 🟲	(a) 2010	<b>(b)</b> 2011	(c) 2012 834,018	( <b>d)</b> 2013		762,525	<b>(f)</b> Total 4,421,812
Cale								
Cale 9	in) > A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	1,166,581	770,753	834,018	887,935		762,525	4,421,812
Cale 9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	1,166,581	770,753	834,018	887,935		762,525	4,421,812
Cale 9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	1,166,581 2,036	-575	-1,132	-922		762,525 1,802	4,421,812 1,209
Cale 9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the	1,166,581 2,036	-575 -575	-1,132 -1,132	-922 -922		1,802	1,209
Cale 9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,	1,166,581 2,036	-575 -575	-1,132 -1,132	-922 -922		1,802	1,209
Cale 9 10a  b  c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here	2,036 2,036 60,000 1,228,617 for the organizatio	-575 -575 -575 60,000 830,178 n's first, second,	-1,132 -1,132 60,000	-922 -922 60,000 947,013		1,802 1,802 60,000	1,209 1,209 300,000 4,723,021
Cale 9 10a  b  c 11 12 13 14  Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here	1,166,581  2,036  2,036  60,000  1,228,617  for the organizatio	770,753  -575  -575  60,000  830,178  n's first, second,	-1,132 -1,132 60,000 892,886 third, fourth, or fi	-922 -922 60,000 947,013		1,802 1,802 60,000	4,421,812  1,209  1,209  300,000  4,723,021  3) organization,
Cale 9 10a  b  c 11  12  13 14  See 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here  ction C. Computation of Pub Public support percentage for 2014	1,166,581  2,036  2,036  60,000  1,228,617  for the organizatio	770,753  -575  -575  60,000  830,178 n's first, second,  rcentage ) divided by line 1	-1,132 -1,132 60,000 892,886 third, fourth, or fi	-922 -922 60,000 947,013		1,802 1,802 60,000	4,421,812  1,209  1,209  300,000  4,723,021  3) organization,
Cale 9 10a  b  c 11  12  13 14  See 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here  ction C. Computation of Pub Public support percentage from 20	1,166,581  2,036  2,036  60,000  1,228,617  for the organizatio  lic Support Pe  (line 8, column (f	770,753  -575  -575  60,000  830,178 n's first, second,  rcentage ) divided by line 1 rt III, line 15	-1,132 -1,132 60,000 892,886 third, fourth, or fi	-922 -922 60,000 947,013	section	1,802 1,802 60,000	4,421,812  1,209  1,209  300,000  4,723,021  3) organization,
Cale 9 10a  b  c 11  12  13 14  See 15 16  See	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here  ction C. Computation of Pub Public support percentage from 20 ction D. Computation of Inv	1,166,581  2,036  2,036  60,000  1,228,617  for the organizatio  lic Support Pe (line 8, column (f 13 Schedule A, Pa estment Incor	770,753  -575  -575  60,000  830,178  n's first, second,  rcentage ) divided by line 1 rt III, line 15  me Percentage	-1,132 -1,132 60,000 892,886 third, fourth, or fi	-922 60,000 947,013	15 16	1,802 1,802 60,000	4,421,812  1,209  1,209  300,000  4,723,021  3) organization,  93 620 % 93 590 %
Cale 9 10a  b  c 11  12  13 14  See 15 16  See 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here  ction C. Computation of Pub Public support percentage for 2014 Public support percentage from 20 ction D. Computation of Inv Investment income percentage for	1,166,581  2,036  2,036  60,000  1,228,617  for the organizatio  lic Support Pe  (line 8, column (f 13 Schedule A, Pa  estment Incor 2014 (line 10 c, co	770,753  -575  -575  60,000  830,178 n's first, second,  rcentage ) divided by line 1 rt III, line 15  me Percentag lumn (f) divided b	834,018  -1,132  -1,132  60,000  892,886  third, fourth, or fi	-922 60,000 947,013	15 16	1,802 1,802 60,000	4,421,812  1,209  1,209  300,000  4,723,021  3) organization,  93 620 %  93 590 %  0 %
Cale 9 10a  b  c 11  12  13 14  Se 16  Se 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here  ction C. Computation of Pub Public support percentage from 20 ction D. Computation of Inv	1,166,581  2,036  2,036  60,000  1,228,617  for the organizatio  lic Support Pe (line 8, column (f 13 Schedule A, Pa estment Incor 2014 (line 10 c, co	770,753  -575  -575  60,000  830,178  n's first, second,  rcentage ) divided by line 1 rt III, line 15  me Percentag lumn (f) divided b	834,018  -1,132  -1,132  60,000  892,886  third, fourth, or fi  3, column (f))  e y line 13, column	-922 -922 60,000 947,013 fth tax year as a	15   16   17   18	1,802 1,802 60,000 824,327 501(c)(:	4,421,812  1,209  1,209  300,000  4,723,021  3) organization,  93 620 %  93 590 %  0 %  0 %  0 %

b 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V  $\,)$ 

Section A. All Supporting Organizations
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Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)$ ? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each			l

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

## Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

## Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom			
2 Amounts paid to perform activity that directly furthexcess of income from activity	ported organizations, in		
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
<b>a</b> From 2009			
<b>b</b> From 2010			
<b>c</b> From 2011			
d From 2012			
<b>e</b> From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount  i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
<b>b</b> Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2015.</b> Add lines 3j and 4c			
8 Breakdown of line 7			
<b>a</b> From 2010			
<b>b</b> From 2011			
<b>c</b> From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493088007006

OMB No 1545-0047

Open to Public Inspection

## **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

**Political Campaign and Lobbying Activities** 

www.irs.gov/form990.

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

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

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

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

line	35c (Proxy Tax) (see separate Section 501(c)(4), (5), or (6) orga	•	TTONY TANY (SEE SE	eparate instructions, or i	OTH 330-LZ, Fait V,
	me of the organization W HAMPSHIRE CENTER FOR NONPROFI	ΤS		<b>Employer iden</b> 81-0555176	tification number
Par	t I-A Complete if the or	ganization is exempt und	er section 501(		organization.
1	Provide a description of the or	ganızatıon's dırect and ındırect po	litical campaign act	tivities in Part IV	
2	Political expenditures	g		<b></b>	<b>\$</b>
3	Volunteer hours			·	*
	<u> </u>	ganization is exempt und			
1		e tax incurred by the organization			\$
2	•	e tax incurred by organization ma	_	n 4955 <b>►</b>	\$
3	_	section 4955 tax, did it file Form 4	1/20 for this year?		☐ Yes ☐ No
4a	Was a correction made?				☐ Yes ☐ No
b Date	If "Yes," describe in Part IV	ganization is exempt und	er section 501/	c) except section 50	11(c)(3)
1		ended by the filing organization for	•		<u>, r (c)(3).</u>
2		organization's funds contributed to			<b>&gt;</b>
2	exempt function activities	organización s funds contributed to	o other organizations	s for section 527 ▶-	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter he	ere and on Form 112	20-POL, line 17b ►	\$
4	Did the filing organization file I	Form 1120-POL for this year?			☐ Yes ☐ No
5	organization made payments l amount of political contribution	nd employer identification number For each organization listed, enter ns received that were promptly an political action committee (PAC)	r the amount paid fro id directly delivered	om the filing organization's to a separate political orga	funds Also enter the anization, such as a
	(a) Name	( <b>b)</b> Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

section 4911 tax for this year?

┌ Yes ┌ No

## Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- Check ▶ ☐ If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B Check ► If the filing organization checked box A and "limited control" provisions apply

	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lobbying)	1,509	
b	Total lobbying expenditures to influence a legisla	ative body (direct lobbying)	11,069	
c	Total lobbying expenditures (add lines 1a and 1b	o)	12,578	
d	Other exempt purpose expenditures		883,206	
e	Total exempt purpose expenditures (add lines 1	c and 1d)	895,784	
f	Lobbying nontaxable amount Enter the amount f	rom the following table in both	159,368	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (enter 25% of lin	e 1f)	39,842	
h	Subtract line 1g from line 1a If zero or less, ent	er-0-		
i	Subtract line 1f from line 1c If zero or less, ente	r-0-		
j	If there is an amount other than zero on either lir	ne 1h or line 1i, did the organization file Form 472	20 reporting	

#### 4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2011 **(b)** 2012 **(c)** 2013 (d) 2014 (e) Total beginning in) 152,743 157,986 160,673 159,368 630,770 Lobbying nontaxable amount Lobbying ceiling amount 946,155 (150% of line 2a, column(e)) 19,346 20,077 Total lobbying expenditures 15,665 12,578 67,666 Grassroots nontaxable amount 38,186 39,497 40,168 39,842 157,693 Grassroots ceiling amount 236,540 (150% of line 2d, column (e)) 1,880 2,321 2,409 1,509 8,119 Grassroots lobbying expenditures

	filed Form 5768 (election u	on is exempt under section 501(c)(3) and has I under section 501(h)).				
For e	each "Yes" response to lines 1a through 1: below, p	provide in Part IV a detailed description of the lobbying	(a	1)	(1	<b>)</b>
activ	rity.		Yes	No	Amo	ount
1 a		empt to influence foreign, national, state or local public opinion on a legislative matter or referendum,				
b c	isolation, including any attempt to influence public opinion on a legislative matter or referendum, rough the use of illunteers?  Id staff or management (include compensation in expenses reported on lines 1c through 1i)?  Idia advertisements?  Inlings to members, legislators, or the public?  Inlings to members, legislators for lobbying purposes?  Intercontact with legislators, their staffs, government officials, or a legislative body?  Illies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Interactivities?  Intercontact with legislators and intercontact with legislators, their staffs, government officials, or a legislative body?  Illies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Intercontact with legislators and intercontact with legisla					
d						
e	Publications, or published or broadcast state	ments?				
f	Grants to other organizations for lobbying pur	dia advertisements?  lings to members, legislators, or the public?  dications, or published or broadcast statements? Ints to other organizations for lobbying purposes?  ect contact with legislators, their staffs, government officials, or a legislative body?  lies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  ler activities?  al Add lines 1c through 1:  the activities in line 1 cause the organization to be not described in section 501(c)(3)?  Yes," enter the amount of any tax incurred under section 4912  Yes," enter the amount of any tax incurred by organization managers under section 4912  he filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  I-A Complete if the organization is exempt under section 501(c)(4), section 501(c)  To substantially all (90% or more) dues received nondeductible by members?  the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carry over lobbying and political expenditures from the prior year?  I-B Complete if the organization is exempt under section 501(c)(4), section 501(c)  Complete if the organization is exempt under section 501(c)(4), section 501(c)  Complete if the organization is exempt under section 501(c)(4), section 501(c)				
g	Direct contact with legislators, their staffs, g					
h	Rallies, demonstrations, seminars, conventio					
i	O ther activities?					
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organiza	tion to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred	d under section 4912				
C	If "Yes," enter the amount of any tax incurred	d by organization managers under section 4912				
d	If the filing organization incurred a section 49	912 tax, did it file Form 4720 for this year?				
Par		on is exempt under section 501(c)(4), section !	5 <b>01(</b> c)	)(5), o	r sect	ion
	501(c)(b).				Ye	es No
1	Were substantially all (90% or more) dues re	ceived nondeductible by members?		Г	1	.5 110
2		•		⊢	2	
3					3	
Par			501(c	)(5), o	r sect	ion
	501(c)(6) and if either (a)					
_			1 4 1			
1 2		olitical expenditures (do not include amounts of political	<del>                                     </del>			
	expenses for which the section 527(f) tax w		2a			
a b	Current year Carryover from last year		2b			
c	Total		2c			
3		e)(1)(A) notices of nondeductible section 162(e) dues	3			
4		c exceeds the amount on line 3, what portion of the excess				
•		ne reasonable estimate of nondeductible lobbying and				
	political expenditure next year?		4			
5	Taxable amount of lobbying and political expe	enditures (see instructions)	5			
Pa	art IV Supplemental Information					
	ovide the descriptions required for Part I-A , line see instructions), and Part II-B, line 1 Also, co	e 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grou Implete this part for any additional information	up list),	Part II	-A , lines	s 1 and
	Return Reference	Explanation				

Part IV Supplemental Information (continued)				
Return Reference	Explanation			

Schedule C (Form 990 or 990EZ) 2014

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#### DLN: 93493088007006

OMB No 1545-0047

Open to Public

## **SCHEDULE D** (Form 990)

Department of the Treasury

► 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.

**Supplemental Financial Statements** 

Internal Revenue Service

Information about Schedule D (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>. Inspection Name of the organization **Employer identification number** NEW HAMPSHIRE CENTER FOR NONPROFITS

Pal	organizations Maintaining Donor Adv		·
1	Total number at end of year	(a) Donor advised funds	(b) Funds and other accounts
	Aggregate value of contributions to (during year)		
	Aggregate value of grants from (during year)		
	Aggregate value at end of year		
	,	re in writing that the access held in do	noradusad
5	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the organization or the organization of	ganization's exclusive legal control?	☐ Yes ☐ No
6	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benefit conferring impermissible private benefit?	t of the donor or donor advisor, or for a	any other purpose Yes No
Par	Conservation Easements. Complete if	the organization answered "Yes"	to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the orga  Preservation of land for public use (e g , recreation  Protection of natural habitat	or education) Preservation of a	n historically important land area certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	qualified conservation contribution in	the form of a conservation
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified histo	rıc structure ıncluded ın (a)	2c
d	Number of conservation easements included in (c) acq historic structure listed in the National Register	uired after 8/17/06, and not on a	2d
3	Number of conservation easements modified, transferre	ed, released, extinguished, or terminat	ed by the organization during
	the tax year 🛌		
4	Number of states where property subject to conservati	on eacement is located by	
5	Does the organization have a written policy regarding t enforcement of the conservation easements it holds?		ndling of violations, and Yes No
_	Staff and volunteer hours devoted to monitoring, inspec	cting and enforcing conservation ease	ements during the year
6	-	ting, and emorening conservation case	ments during the year
7	Amount of expenses incurred in monitoring, inspecting  \$\blue\$	, and enforcing conservation easemen	ts during the year
8	Does each conservation easement reported on line 2(d and section 170(h)(4)(B)(ii)?	) above satisfy the requirements of se	ection 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports conbalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financia	
Part	Organizations Maintaining Collections Complete if the organization answered "You		or Other Similar Assets.
<b>1</b> a	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asset service, provide, in Part XIII, the text of the footnote to	16 (ASC 958), not to report in its reve ts held for public exhibition, education	, or research in furtherance of public
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asset service, provide the following amounts relating to these	ts held for public exhibition, education	
	(i) Revenue included in Form 990, Part VIII, line 1		<b>►</b> \$
	(ii) Assets included in Form 990, Part X		<b>►</b> \$
2	If the organization received or held works of art, histori following amounts required to be reported under SFAS	•	for financial gain, provide the
а	Revenue included in Form 990, Part VIII, line 1	· <del>-</del>	<b>▶</b> \$

Assets included in Form 990, Part X

Using the organization's acquisition, accession, and other records, check any of the following that are a sign collection items (check all that apply)  a	pt purpose in -	∕es ┌ No , ∕es ┌ No
b   Scholarly research   e   Other   c   Preservation for future generations  4   Provide a description of the organization's collections and explain how they further the organization's exem Part XIII  5   During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a   Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b   If "Yes," explain the arrangement in Part XIII and complete the following table  c   Beginning balance   1c   1d   1d   1d   1d   1d   1d   1d	「	/es
c Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exem Part XIII  5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table  c Beginning balance d Additions during the year  1d 1d  1e Distributions during the year	「	/es
Provide a description of the organization's collections and explain how they further the organization's exempart XIII  During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII and complete the following table  C Beginning balance  d Additions during the year  Distributions during the year  1e  1e	「	/es
Provide a description of the organization's collections and explain how they further the organization's exempart XIII  During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII and complete the following table  C Beginning balance  d Additions during the year  Distributions during the year  1e  1e	「	/es
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV	「) ' to Form 990	/es
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table  c Beginning balance d Additions during the year  e Distributions during the year  1e	' to Form 990,	/es
Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table  c Beginning balance d Additions during the year  1d  Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1	Г	∕es
included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table  C Beginning balance d Additions during the year  Distributions during the year  1e		
C Beginning balance  d Additions during the year  e Distributions during the year  1e	Amou	nt
d Additions during the year  e Distributions during the year  1d  1e	Amou	<u>nt</u>
d Additions during the year  e Distributions during the year  1d  1e		
e Distributions during the year		
f Ending balance		
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability	ty?	res
<b>b</b> If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XII	ı	. 「
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV		
(a)Current year (b)Prior year b (c)Two years back (d)Thre		Four years back
<b>1a</b> Beginning of year balance	331,957	121,723
<b>b</b> Contributions	270,071	680,574
c Net investment earnings, gains, and losses		
d Grants or scholarships		
e Other expenditures for facilities and programs	431,445	470,340
f Administrative expenses		
<b>g</b> End of year balance	170,583	331,957
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as		
a Board designated or quasi-endowment ► 32 650 %		
<b>b</b> Permanent endowment ►		
67.250.07		
c Temporarily restricted endowment ► 07350 %  The percentages in lines 2a, 2b, and 2c should equal 100%		
3a Are there endowment funds not in the possession of the organization that are held and administered for the		
organization by		Yes No
(i) unrelated organizations	3a(i)	No
(ii) related organizations	3a(ii)	No
<b>b</b> If "Yes" to 3a(II), are the related organizations listed as required on Schedule R?	3b	
Describe in Part XIII the intended uses of the organization's endowment funds	000 Pt	ry / long
Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to For 11a. See Form 990, Part X, line 10.	111 990, Part 1	iv, illie
	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land		
b Buildings		
c Leasehold improvements		<del>                                     </del>
<b>d</b> Equipment	24,105	3,808
e Other	24,103	3,000
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)		3,808
		orm 990) 2014

Part VII Investments—Other Securities. Co	mplete if the organization	answered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.  (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>F</b>	
Part VIII Investments—Program Related. C		
See Form 990, Part X, line 13.	omplete if the organization	manamered res to form 550, rare 14, mile 11e.
(a) Description of investment	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>F</b>	
		0, Part IV, line 11d See Form 990, Part X, line 15
	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line	15.)	
Part X Other Liabilities. Complete if the org		
Form 990, Part X, line 25.		
1 (a) Description of liability	(b) Book value	
Federal Income taxes		
FISCAL AGENT FUNDS	3,848	
		1
Total (Column /h) must agreed from 2000 Port V = 1/2011 2011		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	3,848	l

Part	rt XI Reconciliation of Revenue per Audited Financial the organization answered 'Yes' to Form 990, Part IV, li			ts With Revenue	per R	<b>eturn</b> Complete If
1	Total revenue, gains, and other support per audited financial stateme				1	T
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12					
а	Net unrealized gains (losses) on investments		2a			
b	Donated services and use of facilities	.	2b			
C	Recoveries of prior year grants	. $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	2c			
d	Other (Describe in Part XIII )	. [	2d			
e	Add lines <b>2a</b> through <b>2d</b>	–			2e	
3	Subtract line <b>2e</b> from line <b>1</b>				3	
4	A mounts included on Form 990, Part VIII, line 12, but not on line $oldsymbol{1}$					
а	Investment expenses not included on Form 990, Part VIII, line 7b	. L	4a			
b	Other (Describe in Part XIII )		4b			
c	Add lines <b>4a</b> and <b>4b</b>				4c	
5	Total revenue Add lines ${f 3}$ and ${f 4c.}$ (This must equal Form 990, Part I	, lıne 12	) .		5	
Part	Reconciliation of Expenses per Audited Financial			nts With Expense	s per	Return. Complete
	If the organization answered 'Yes' to Form 990, Part IV,  Total expenses and losses per audited financial statements				1	<del></del>
1			•		-	+
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1	2-	I		
a	Donated services and use of facilities	<b>⊢</b>	2a			
b	Prior year adjustments		2b 2c			
c d	Other (Describe in Part XIII )	<b>—</b>	2d		_	
u e	Add lines 2a through 2d	_				
3	Subtract line <b>2e</b> from line <b>1</b>				3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		•		<del>                                   </del>	
a	Investment expenses not included on Form 990, Part VIII, line 7b	1	4a	1		
b	Other (Describe in Part XIII )	<b>—</b>	4b			
c	Add lines <b>4a</b> and <b>4b</b>				<b>⊣</b> 4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part				5	
	t XIII Supplemental Information	1,11110 1	<del>,</del>	<u> </u>		
Prov Part	vide the descriptions required for Part II, lines 3, 5, and 9, Part III, line t V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d rmation					de any additional
	Return Reference Explanation	 on				
SCHE LINE 4	EDULE D, PAGE 2, PART V, FUNDS ARE RESTRICTED FOR USE	IN PRO	JECT	S IDENTIFIED IN T	HEAW	ARD LETTERS

Jenedale 2 (1 31111 33 3) 23 13		r age <b>S</b>	
Part XIII Supplemental Information	on (continued)		
Return Reference	Explanation		
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Schedule D (Form 990) 2014

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OMB No 1545-0047

2014

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## 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.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

Name of the organization NEW HAMPSHIRE CENTER FOR NONPROFITS	Employer identification number
	81-0555176

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 11B	THE MANAGEMENT STAFF AND BOARD-APPROVED CPA FIRM CONTRACTED TO WORK ON THE FORM 990 PROVIDE THE INFORMATION NEEDED TO COMPLETE THE SCHEDULES IN THE 990 AND PRESENT THE MATERIAL IN DRAFT FORM TO THE BOARD FOR THEIR REVIEW AND APPROVAL THE NEW HAMPSHIRE CENTER FOR NONPROFITS FULL BOARD OF DIRECTORS RECEIVES THE DRAFT COPY OF THE FORM 990 PRIOR TO A SCHEDULED BOARD MEETING, AT A SCHEDULED BOARD OF DIRECTORS MEETING, THE FULL BOARD REVIEWS, DISCUSSES AND VOTES ON APPROVAL OF THE CONTENT OF THE FORM 990 THE REVIEW OF THE FORM 990 AND THE VOTE OF THE BOARD ARE DOCUMENTED IN THE BOARD MINUTES IF ANY CHANGES ARE RECOMMENDED BY THE BOARD, THE CHANGES ARE MADE BY THE MANAGEMENT STAFF, AND THE BOARD VOTES ON THE FINAL VERSION ONCE THE 990 RECEIVES FULL BOARD APPROVAL, IT IS SUBMITTED TO THE INTERNAL REVENUE SERVICE

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 12C	ANNUALLY IN SEPTEMBER THE NH CENTER FOR NONPROFITS' GOVERNANCE COMMITTEE REQUESTS THAT EACH DIRECTOR OF THE NH CENTER FOR NONPROFITS AND ALL STAFF FILL OUT A CONFLICT OF INTEREST STATEMENT THOSE FILLING OUT THE STATEMENTS ARE ASKED TO LIST EACH PERSON OR BUSINESS THEY FEEL MAY REPRESENT A CONFLICT OF INTEREST AS IT PERTAINS TO THE NH CENTER FOR NONPROFITS THE COMPLETED CONFLICT OF INTEREST STATEMENTS OF ALL BOARD MEMBERS AND KEY STAFF ARE REVIEWED AND SHARED AT A FULL BOARD MEETING THE REVIEW OF THE CONFLICT OF INTEREST STATEMENTS IS NOTED IN THE BOARD MEETING MINUTES THE CONFLICT OF INTEREST STATEMENTS ARE KEPT ON FILE AT THE NH CENTER FOR NONPROFITS

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15A	THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS OVERSEES THE ANNUAL PERFORMANCE APPRAISAL AND COMPENSATION SEITING PROCESS FOR THE EXECUTIVE DIRECTOR THE EXECUTIVE COMMITTEE IS MADE UP OF INDEPENDENT TRUSTEES WHO ARE NOT RELATED TO THE EXECUTIVE DIRECTOR WHOSE COMPENSATION IS UNDER REVIEW AND WHO DO NOT PERFORM MANAGEMENT-DIRECTED SERVICES FOR THE ORGANIZATION BETWEEN MARCH AND APRIL OF EACH YEAR, THE EXECUTIVE DIRECTOR COMPLETES A WRITTEN EVALUATION OF HER PERFORMANCE AND PROGRESS ON GOALS ESTABLISHED THE PREVIOUS YEAR THE FULL BOARD RECEIVES THE EXECUTIVE DIRECTOR'S SELF-APPRAISAL AND PROGRESS REPORT THE FULL BOARD IS ASKED TO FILL OUT AN APPRAISAL SURVEY RELATED TO THE EXECUTIVE DIRECTOR'S PERFORMANCE ONCE THE BOARD HAS COMPLETED THE APPRAISAL PROCESS, THE EXECUTIVE COMMITTEE REVIEWS THE RESPONSES FROM THE BOARD MEMBERS AND PROVIDES A SYNOPSIS TO THE EXECUTIVE DIRECTOR WHEN ESTABLISHING THE COMPENSATION PACKAGE FOR THE EXECUTIVE DIRECTOR, THE EXECUTIVE COMMITTEE REVIEWS MARKET DATA ON EXECUTIVE WAGES, EXAMINING AT LEAST THREE WAGE AND BENEFIT SURVEYS OR EXAMPLES OF WAGE LEVELS OF SIMILAR POSITIONS WITHIN THE STATE OR NATIONALLY. THE EXECUTIVE COMMITTEE REVIEWS ALL ELEMENTS OF COMPENSATION, INCLUDING HEALTH BENEFITS, RETIREMENT AND ANY DEFERRED COMPENSATION AGREEMENTS PROVIDED TO THE EXECUTIVE DIRECTOR ONCE THE EXECUTIVE COMMITTEE HAS REVIEWED ALL THE PERTINENT INFORMATION, IT PROVIDES A RECOMMENDATION FOR THE FULL COMPENSATION PACKAGE OF THE EXECUTIVE DIRECTOR THE FULL BOARD VOTES ON THE RECOMMENDED COMPENSATION PACKAGE FOR THE EXECUTIVE DIRECTOR. THE FULL BOARD PRESIDENT AND THE EXECUTIVE DIRECTOR OF THE EXECUTIVE DIRECTOR THE FULL BOARD FRESIDENT AND THE EXECUTIVE DIRECTOR. THE FULL BOARD PRESIDENT AND THE EXECUTIVE DIRECTOR.

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 19	THE GOVERNING DOCUMENTS ARE POSTED ON THE CENTERS WEBSITE AND ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST

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- DLN: 93493088007006

SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

# **Related Organizations and Unrelated Partnerships**

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

▶ Information about Schedule R (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

2014

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Name of the organization NEW HAMPSHIRE CENTER FOR NONPROFITS					Employer identification number			
				81-05551	.76			
Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.								
(a) Name, address, and EIN (ıf applıcable) of dısregarded entıty	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	( <b>d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity			
					_			

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

or more related tax exempt organizations during the tax year.												
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state	(d) Exempt Code section	<b>(e)</b> Public charity status	<b>(f)</b> Direct controlling	(g Section	512(b)					
		or foreign country)		(if section 501(c)(3))	entity	(13) cor entr						
						Yes	No					

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV,	line 34
	because it had one or more related organizations treated as a partnership during the tax year.	

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	)	(i)	Ü	)	(k)
Name, address, and EIN of	Primary activity	Legal	Direct	Predominant	Share of	Share of	Disprop	rtionate	Code V-UBI	Gener	al or	Percentage
related organization		domicile	controlling	income(related,	total income	end-of-year	allocati	ions?	amount in box	mana	iging	ownership
-		(state or	entity	unrelated,		assets			20 of	partr	ner?	-
		foreign		excluded from					Schedule K-1			
		country)		tax under					(Form 1065)			
				sections 512-								
				514)						L	$\longrightarrow$	
							Yes	No		Yes	No	
									ı			

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)		(e) Type of entity (C corp, S corp, or trust)	(g) Share of end-of- year assets	<b>(h)</b> Percentage ownership	(i) Section (b)(1 contro entit	512 .3) lled
							Yes	No
(1) NHCN INSURANCE SERVICES LLC 84 SILK FARM ROAD SUITE 1 CONCORD, NH 03301 01-0723690	INSURANCE	NH	N/A					No

chedu	le R (Form 990) 2014		Рa	ge <b>3</b>
Part	V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
N	ote. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
<b>1</b> Duri	ing the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a R	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No
<b>b</b> G	Gift, grant, or capital contribution to related organization(s)	1b		No
<b>c</b> G	ift, grant, or capital contribution from related organization(s)	1c		No
<b>d</b> L	oans or loan guarantees to or for related organization(s)	1d		No
e L	oans or loan guarantees by related organization(s)	1e		No
<b>f</b> D	Dividends from related organization(s)	1f		No
<b>g</b> S	iale of assets to related organization(s)	1g		No
<b>h</b> P	urchase of assets from related organization(s)	1h		No
i Ex	xchange of assets with related organization(s)	1i		No
j Le	ease of facilities, equipment, or other assets to related organization(s)	1j		No
<b>k</b>	ease of facilities, equipment, or other assets from related organization(s)	1k		No
	erformance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
	erformance of services or membership or fundraising solicitations by related organization(s)	1m		No
	haring of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
	Sharing of paid employees with related organization(s)	10	Yes	
• •	maning of para employees man related enganization(s)			

р	Reimbursement paid to related organization(s) for expenses
	B 1 ()(

**q** Reimbursement paid by related organization(s) for expenses

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

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
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	, ,	·	
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) NHCN INSURANCE SERVICES LLC	L	60,000	FAIR MARKET VALUE

No No

No

1s Yes

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on 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

1 <u> </u>													
(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	so 50 organ	(e) all partners section 01(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionat allocations?	7	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
	<u> </u>	<u> </u>	514)	Yes	No	1	<u> </u>	Yes	No		Yes	No	
								<u>,                                    </u>	$\Box$	1			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2014

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