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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 10-01-2014 , and ending 09-30-2015

Name of foundation Endowment For Health Inc		A Employer identification number 02-0512290	
Number and street (or P O box number if mail is not delivered to street address) One Pillsbury Street No 301		B Telephone number (see instructions) (603) 228-2448	
City or town, state or province, country, and ZIP or foreign postal code Concord, NH 03301		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 77,903,947		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	60,704	60,704		
	4 Dividends and interest from securities.	819,485	819,485		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,104,354			
	b Gross sales price for all assets on line 6a 6,031,718				
	7 Capital gain net income (from Part IV, line 2) . . .		1,104,354		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	160,716	0	0	
	12 Total. Add lines 1 through 11	2,145,259	1,984,543	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	278,416	0	0	278,416
	14 Other employee salaries and wages	408,627	0	0	408,627
	15 Pension plans, employee benefits	161,409	0	0	159,940
	16a Legal fees (attach schedule)	1,610	0	0	1,610
	b Accounting fees (attach schedule)	18,278	0	0	19,273
	c Other professional fees (attach schedule)	254,419	178,134	0	82,716
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	142,596	0	0	48,118
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy	48,574	0	0	52,222
	21 Travel, conferences, and meetings	43,027	0	0	43,373
	22 Printing and publications	8,134	0	0	7,897
	23 Other expenses (attach schedule)	65,189	0	0	64,646
	24 Total operating and administrative expenses. Add lines 13 through 23	1,430,279	178,134	0	1,166,838
	25 Contributions, gifts, grants paid	2,777,405			2,767,533
	26 Total expenses and disbursements. Add lines 24 and 25	4,207,684	178,134	0	3,934,371
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-2,062,425			
	b Net investment income (if negative, enter -0-)		1,806,409		
	c Adjusted net income (if negative, enter -0-)			0	

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	62,538	78,227	78,227
	2	Savings and temporary cash investments	7,227,742	2,913,144	2,913,144
	3	Accounts receivable ▶ <u>8,624</u>			
		Less allowance for doubtful accounts ▶ _____	650	8,624	8,624
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ <u>1,350,000</u>			
		Less allowance for doubtful accounts ▶ <u>0</u>	1,350,000	1,350,000	1,350,000
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	28,985	38,792	38,792
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).	4,148,751	8,293,336	8,293,336
	11	Investments—land, buildings, and equipment basis ▶ _____			
		Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	72,443,571	65,219,532	65,219,532
	14	Land, buildings, and equipment basis ▶ <u>124,741</u>			
		Less accumulated depreciation (attach schedule) ▶ <u>124,741</u>			
	15	Other assets (describe ▶ _____)	2,292	2,292	2,292
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	85,264,529	77,903,947	77,903,947
Liabilities	17	Accounts payable and accrued expenses	58,869	125,766	
	18	Grants payable	965,080	1,028,493	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	1,023,949	1,154,259	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	84,240,580	76,749,688	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	84,240,580	76,749,688	
	31	Total liabilities and net assets/fund balances (see instructions)	85,264,529	77,903,947	

Part III

Analysis of Changes in Net Assets or Fund Balances

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	Publicly Traded Securities	P		
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 6,031,718		4,927,364	1,104,354
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			1,104,354
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,104,354
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	3,235,846	84,041,672	0 038503
2012	3,273,618	78,734,365	0 041578
2011	2,409,877	75,432,695	0 031947
2010	4,077,475	77,991,413	0 052281
2009	3,348,659	73,357,289	0 045649

2	Total of line 1, column (d).	2	0 209958
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 041992
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	83,003,573
5	Multiply line 4 by line 3.	5	3,485,486
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	18,064
7	Add lines 5 and 6.	7	3,503,550
8	Enter qualifying distributions from Part XII, line 4.	8	3,934,371

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	18,064
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3		Add lines 1 and 2.		3	18,064
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	18,064
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	38,887	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments. Add lines 6a through 6d.		7	38,887
8		Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	20,823
11		Enter the amount of line 10 to be Credited to 2015 estimated tax 20,823 Refunded		11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0 (2) On foundation managers \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) NH			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 	11	Yes			
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  <u>www.endowmentforhealth.org</u>	13	Yes			
14	The books are in care of  <u>Susan Fulton</u> Telephone no  <u>(603) 228-2448</u> Located at  <u>One Pillsbury Street Suite 301 Concord NH</u> ZIP +4  <u>03301</u>					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here  ☐ and enter the amount of tax-exempt interest received or accrued during the year  <table><tr><td>15</td><td></td></tr></table>	15				
15						
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country 	16	Yes	No		

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b Organizations relying on a current notice regarding disaster assistance check here.  ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 1c			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If "Yes," list the years  20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>) 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Yes

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Kim Firth	Program Director	83,545	34,761	0
One Pillsbury Street Suite 301 Concord, NH 03301	37 50			
Karen Ager	Director of Communic	88,805	27,796	0
One Pillsbury Street Suite 301 Concord, NH 03301	37 50			
Kelly Laflamme	Program Director	86,555	9,277	0
One Pillsbury Street Suite 301 Concord, NH 03301	37 50			
Cheryl Dempsey	Administrative Manag	62,346	15,820	0
One Pillsbury Street Suite 301 Concord, NH 03301	37 50			
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Prime Buchholz 273 Corporate Drive Portsmouth, NH 03801	Investment Advisor	100,461
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Staff working to collaborate with community partners to build health policy capacity in NH to solve complex social problems by convening stakeholders, providing technical and policy expertise, and supporting and expanding communication about issues	158,834
2 Staff working to collaborate with community partners to ensure the healthy development of children and improving the behavioral health of children and their families in NH to solve complex social problems by convening stakeholders, providing technical and policy expertise, and supporting and expanding communication about issues	133,755
3 Staff working to collaborate with community partners to advancing health and equity for racial, ethnic and language minorities in NH to solve complex social problems by convening stakeholders, providing technical and policy expertise, and supporting and expanding communication about issues	150,474
4 Staff working to collaborate with community partners to ensure the health and dignity of elders in NH to solve complex social problems by convening stakeholders, providing technical and policy expertise, and supporting and expanding communication about issues	100,316

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	82,492,020
b	Average of monthly cash balances.	1b	425,567
c	Fair market value of all other assets (see instructions).	1c	1,350,000
d	Total (add lines 1a, b, and c).	1d	84,267,587
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	84,267,587
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,264,014
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	83,003,573
6	Minimum investment return. Enter 5% of line 5.	6	4,150,179

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	4,150,179
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	18,064
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	18,064
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	4,132,115
4	Recoveries of amounts treated as qualifying distributions.	4	53,543
5	Add lines 3 and 4.	5	4,185,658
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	4,185,658

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	3,934,371
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,934,371
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	18,064
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,916,307
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				4,185,658
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			2,929,609	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 3,934,371				
a Applied to 2013, but not more than line 2a			2,929,609	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				1,004,762
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				3,180,896
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2010.				
b Excess from 2011.				
c Excess from 2012.				
d Excess from 2013.				
e Excess from 2014.				

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon.					
a	"Assets" alternative test—enter					
	(1) Value of all assets.					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization.					
	(4) Gross investment income.					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

Endowment for Health Inc
One Pillsbury Street Suite 301
Concord, NH 03301
(603) 228-2448

b

The form in which applications should be submitted and information and materials they should include

Call 603-228-2448 for grant application or see the Endowment's website www.endowmentforhealth.org

c

Any submission deadlines

Various dates depending on type of grant. see application for details

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Projects must benefit the citizens of New Hampshire and be health related. Recipients must be 501(c)(3) organizations or municipalities. See application guidelines for additional restrictions.

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	2,767,533
b Approved for future payment See Additional Data Table				
Total			3b	1,018,493

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
---------------	--

Form **990-PF** (2014)

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes

No

a

Transfers from the reporting foundation to a noncharitable exempt organization of

(1)

Cash.

1a(1)

No

(2)

Other assets.

1a(2)

No

b

Other transactions

(1)

Sales of assets to a noncharitable exempt organization.

1b(1)

No

(2)

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

(3)

Rental of facilities, equipment, or other assets.

1b(3)

No

(4)

Reimbursement arrangements.

1b(4)

No

(5)

Loans or loan guarantees.

1b(5)

No

(6)

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐

Yes

☒

No

b

If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

2016-01-27

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

☒

Yes

☐

No

Paid Preparer Use Only

Print/Type preparer's name

Barbara J McGuan CPA

Preparer's Signature

Date

2016-01-27

Check if self-employed

☐

PTIN

P00219457

Firm's name

Berry Dunn McNeil & Parker LLC

Firm's EIN

01-0523282

Firm's address

PO Box 1100 Portland, ME 041041100

Phone no

(207) 775-2387

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Eddie Edwards	Director 1 00 One Pillsbury Street Suite 301 Concord, NH 03301	0	0	0
One Pillsbury Street Suite 301 Concord, NH 03301				
Orville Fitch	Director 1 00 One Pillsbury Street Suite 301 Concord, NH 03301	0	0	0
One Pillsbury Street Suite 301 Concord, NH 03301				
Randy Foose	Director 1 00 One Pillsbury Street Suite 301 Concord, NH 03301	0	0	0
One Pillsbury Street Suite 301 Concord, NH 03301				
Margaret Franckhauser	Vice Chair 2 00 One Pillsbury Street Suite 301 Concord, NH 03301	0	0	0
One Pillsbury Street Suite 301 Concord, NH 03301				
Jody Hoffer Gittell	Director 1 00 One Pillsbury Street Suite 301 Concord, NH 03301	0	0	0
One Pillsbury Street Suite 301 Concord, NH 03301				
Yvonne Goldsberry	President and Secretary 37 50 One Pillsbury Street Suite 301 Concord, NH 03301	103,883	12,461	0
One Pillsbury Street Suite 301 Concord, NH 03301				
Steve Lawlor	Director 1 00 One Pillsbury Street Suite 301 Concord, NH 03301	0	0	0
One Pillsbury Street Suite 301 Concord, NH 03301				
Kathleen Murphy	Director 1 00 One Pillsbury Street Suite 301 Concord, NH 03301	0	0	0
One Pillsbury Street Suite 301 Concord, NH 03301				
Sandra Pelletier	Chair 3 00 One Pillsbury Street Suite 301 Concord, NH 03301	0	0	0
One Pillsbury Street Suite 301 Concord, NH 03301				
Ann Peters	Director 1 00 One Pillsbury Street Suite 301 Concord, NH 03301	0	0	0
One Pillsbury Street Suite 301 Concord, NH 03301				
Brian Presti	Director 1 00 One Pillsbury Street Suite 301 Concord, NH 03301	0	0	0
One Pillsbury Street Suite 301 Concord, NH 03301				
Cindy Rosenwald	Director 1 00 One Pillsbury Street Suite 301 Concord, NH 03301	0	0	0
One Pillsbury Street Suite 301 Concord, NH 03301				
Marshall Rowe	Treasurer 3 00 One Pillsbury Street Suite 301 Concord, NH 03301	0	0	0
One Pillsbury Street Suite 301 Concord, NH 03301				
Adrienne Rupp	Director 1 00 One Pillsbury Street Suite 301 Concord, NH 03301	0	0	0
One Pillsbury Street Suite 301 Concord, NH 03301				
Jackie Sparks	Director 1 00 One Pillsbury Street Suite 301 Concord, NH 03301	0	0	0
One Pillsbury Street Suite 301 Concord, NH 03301				
John Wallace	Director 1 00 One Pillsbury Street Suite 301 Concord, NH 03301	0	0	0
One Pillsbury Street Suite 301 Concord, NH 03301				
Steven Rowe	Past President 37 50 One Pillsbury Street Suite 301 Concord, NH 03301	174,533	29,045	0
One Pillsbury Street Suite 301 Concord, NH 03301				
Sue Fulton	Chief Financial Officer 37 50 One Pillsbury Street Suite 301 Concord, NH 03301	85,662	26,835	0
One Pillsbury Street Suite 301 Concord, NH 03301				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Families in Transition 122 Market Street Manchester, NH 03101	N/A	PC	(FY12) The Family Place - To improve the mental health and academic outcomes of homeless children by providing evidence-based, family strengthening therapeutic treatment and advocacy integrated within trauma-informed preschool and afterschool programming	25,000
Community Bridges 70 Pembroke Road Ste 5 Concord, NH 03301	N/A	PC	(FY13) NH's Early Childhood and Family Mental Health Competencies - To improve the availability of and access to high quality early childhood mental health supports and services for NH's young children	12,553
Cooperative Alliance for Seacoast Transportation 42 Sumner Drive Dover, NH 03820	N/A	PC	(FY13) Alliance for Community Transportation (ACT) - To improve regional transportation services for people in Strafford and Eastern Rockingham Counties by coordinating transportation services offered by COAST	53,830
Manchester Community Health Center 145 Hollis St Manchester, NH 03101	N/A	PC	(FY13) Building a Center of Excellence for Culturally Effective Care (COECEC) - To create a COECEC within Manchester Community Health Center	97,987
Bhutanese Community of NH 510 Chestnut Street Suite 200 Manchester, NH 03101	N/A	PC	(FY14) Bhutanese Women's Leadership Project - To increase representation of Bhutanese women in leadership positions in the community	20,000
Bhutanese Community of NH 510 Chestnut Street Suite 200 Manchester, NH 03101	N/A	PC	(FY14) Bhutanese Mental Health Project - The Bhutanese Mental Health Project will address the escalating mental health crisis by enhancing the ability to identify, refer and monitor members of the Bhutanese community at risk for suicide	20,000
Community College System of NH 26 College Drive Concord, NH 03301	N/A	PC	(FY14) Creating Engaging, Accessible and Quality Online Classes in Early Childhood Education - To create a more authentic learning experience for on-line and evening Early Childhood Education (ECE) students by using creative curriculum texts/materials and accompanying videos to enhance the on-line offerings	13,329
Emerging Leaders in Communities of Color PO Box 614 Manchester, NH 03102	N/A	PC	(FY14) Emerging Leaders in Communities of Color Leadership Program - The Emerging Leaders in Communities of Color Leadership Program will strengthen NH's diverse communities by developing individuals of color with the necessary skills to effectively participate in community leadership roles and promote collective impact within communities of color	20,000
Families in Transition 122 Market Street Manchester, NH 03101	N/A	PC	(FY14) Connecting Housing Advocacy Project - To support the development of more affordable housing for NH's homeless and lowest income residents by strengthening the homeless provider community's commitment to housing advocacy and strengthening the housing development community's commitment to ending homelessness	16,000
Foundation for Healthy Communities 125 Airport Road Concord, NH 03301	N/A	PC	(FY14) Transport NH - To inform and guide the policy debate on NH's transportation system through a broad based coalition of organizations and a public messaging campaign	25,000
Health Strategies of NH One Pillsbury Street Ste 301 Concord, NH 03301	N/A	POF	(FY14) Building the Capacity of the Children's Behavioral Health FieldTo increase timely and appropriate access to behavioral health care for NH children and youth with behavioral health care needs and their families by supporting the field to increase community-based capacity to deliver evidence-based individualized treatment and to leverage national and foundation funding "	90,000
Health Strategies of NH One Pillsbury Street Ste 301 Concord, NH 03301	N/A	POF	(FY14) Early Childhood Research and Technical Assistance - To strengthen the early childhood field by supporting research needed to inform policy decisions and by funding technical assistance to leverage funding	60,000
Health Strategies of NH One Pillsbury Street Ste 301 Concord, NH 03301	N/A	POF	(FY14) Creating Shared Identity and Building the Knowledge Base in the Field of Elder Health -To continue to create a shared identity among stakeholders and strengthen the knowledge base within the field of elders in NH	25,975
Health Strategies of NH One Pillsbury Street Ste 301 Concord, NH 03301	N/A	POF	(FY14) The Economics of Immigration in NH - To further integration for immigrants in NH by improving the knowledge base regarding the economic impact of immigrants which can be used to better inform a narrative and engage business and other economic leaders in the state	12,000
Health Strategies of NH One Pillsbury Street Ste 301 Concord, NH 03301	N/A	POF	(FY14) Medicaid Managed Care Evaluation - To improve the health and health care system of NH especially for the vulnerable and underserved by evaluating Medicaid Managed Care and identifying areas for improvement	200,000
Total				2,767,533

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Lamprey Health Care 128 State Route 27 Raymond, NH 03077	N/A	PC	(FY 14) Equity Leadership Fellowship - To utilize the expertise of NH's Leaders of Color to develop a cohort of rising minority community leaders with an equity knowledge base, concrete skills for participating in leadership roles, and the ability to create change via collective impact	42,000
Mainely Girls PO Box 793 Rockport, ME 04856	N/A	PC	(FY 14) The NH Eating Disorders Treatment Network - To increase access to high quality eating disorder treatment by providing multi-disciplinary training and ongoing coaching in six underserved communities	20,000
NH Center for Nonprofits 84 Silk Farm Road Suite 1 Concord, NH 03301	N/A	PC	(FY 14) Sustaining the NH Center for Nonprofits - To ensure quality advocacy, nonprofit capacity building and knowledge development for the health system in NH in order to improve the health of NH residents by sustaining the general operations of key NH nonprofits	25,000
NH Center for Nonprofits 84 Silk Farm Road Suite 1 Concord, NH 03301	N/A	PC	(FY 14) Campaign to Establish the Role of Nonprofits in Building Human and Community Capital - To recast the identity and image of the nonprofit sector in NH and mobilize leaders of the sector to effectively carry and deliver the new message by rebranding the sector and taking action to shift public perception of the impact of the nonprofit sector in NH	17,500
NH Children's Trust Inc 10 Ferry St Suite 315 Concord, NH 03301	N/A	PC	(FY 14) Standards of Quality for Family Strengthening and Support for NH's Statewide System of Family Resource Centers - NH programs will become certified in the National Standards of Quality for Family Strengthening and Support leading to a shared identity and strong field	6,150
NH Interscholastic Athletic 251 Clinton St Concord, NH 03301	N/A	PC	(FY 14) Life of an Athlete Healthy Eating/Active Living - To improve healthy lifestyle choices related to sleep, nutrition, and substance abuse by promoting the Life of an Athlete prevention program	10,000
NH Kids Count 2 Delta Drive Concord, NH 03301	N/A	PC	(FY 14) Reforming NH School Discipline - To ensure the health and well-being of all students by improving school discipline policies on both a statewide and community basis	8,000
NH Legal Assistance 117 North State Street Concord, NH 03301	N/A	PC	(FY 14) NH Legal Assistance Youth Law Project - To provide civil legal services and engage in systemic advocacy for low-income delinquent and CHINS youth to ensure that they receive the mental health, educational, and other services they need to prevent delinquent behavior and involvement with the juvenile system	84,922
NH Public Radio 2 Pillsbury Street 6th Floor Concord, NH 03301	N/A	PC	(FY 14) Sustaining NH Public Radio - To ensure quality advocacy, nonprofit capacity building and knowledge development for the health system in NH in order to improve the health of NH residents by sustaining the general operations of key NH nonprofits	25,000
Sexual Assault Support Svcs 7 Junkins Avenue Portsmouth, NH 03801	N/A	PC	(FY 14) - Facilitating a Merger Between SASS and A Safe Place - To more effectively assist those impacted by domestic and sexual violence in Strafford and Rockingham Counties by increasing organizational capacity and efficiency of A Safe Place and Sexual Assault Support Services through a merger	5,000
SERESC 29 Commerce Drive Bedford, NH 03110	N/A	PC	(FY 14) NH Preschool Technical Assistance Network (PTAN) Child Care Inclusion Project - To keep special needs children in their childcare program by providing their teachers with technical assistance to help them support children with special needs	12,832
Special Needs Support Center 12 Flynn St Lebanon, NH 03766	N/A	PC	(FY 14) Neuroscience for Strengthening Community Health Allan Schore Educational Events - To deepen community understanding about how early relationships create the foundation for life-long health by providing learning opportunities to hear from a national expert	7,000
Alchemists' Workshop PO 658 Henniker, NH 03242	N/A	PC	(FY 15) Grandma's Lessons-- An Original Musical - To explore the relationship between seniors and their families by developing a musical theatre piece, Grandma's Lessons, for seniors and their families	6,600
Bhutanese Community of NH 510 Chestnut Street Suite 200 Manchester, NH 03101	N/A	PC	(FY 15) English Enrichment & Citizenship Preparation Project - To promote greater integration and self-sufficiency of immigrant and refugee persons by increasing language skills, providing culturally and linguistically appropriate American history and civics classes, and assisting newcomers as they prepare to obtain citizenship	20,000
Bi-State Primary Care Association 525 Clinton Street Bow, NH 03304	N/A	PC	(FY 15) Health Policy and Value-Based Payment Initiative - To strengthen capacity of primary care providers to participate in Medicaid Care Management system and promote integrated care delivery	20,245
Total  3a				2,767,533

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year					
BCBS of Mass Foundation 101 Huntington Ave Suite 300 Boston,MA 02199		N/A	PF	(FY15) The Health Coverage Fellowship - To enhance health and health care media reporting by providing selected journalists an intensive nine days and nights of training	18,000
Brandeis University 415 South Street MS 116 Waltham,MA 02453		N/A	PC	(FY15) Implementing the Culturally Effective Organization Framework at MCHC - To enhance the capacity of Manchester Community Health Center to advance a Center of Excellence in Culturally Effective Care through technical assistance and support to document data and best practices to advance health equity, and to develop a plan and tools for dissemination of the model to internal and external audiences	20,000
Community Catalyst Inc 30 Winter Street Floor 10 Boston,MA 02108		N/A	PC	(FY15) Supporting NH Health Advocacy - To strengthen organizational and advocacy capacity by providing technical assistance to NH advocacy organizations	22,400
CHIJSI Research 501 South Street 2nd Floor Bow,NH 03304		N/A	PC	(FY15) Needs Assessment for Specialized Care for Abused & Neglected Children in NH - To identify and provide recommendations around the rates of child abuse and neglect in the State of NH as well as the capacity, needs and funding of specialized medical personnel and other key responders to needs of these children by completing a needs assessment	20,000
Conservation Law Foundation 27 North Main Street Concord,NH 03301		N/A	PC	(FY15) Childhood Lead Poisoning in NH A Broad-Based Campaign to End the Threat - To identify and implement strategies to reduce childhood lead poisoning in NH by developing and implementing a communications strategy for effective public education and outreach	16,000
CASA of NH PO Box 1327 Manchester,NH 03105		N/A	PC	(FY15) 100 Men for 100 Children Volunteer Recruitment Campaign - To recruit additional volunteers, especially males, to serve every child in need in the state and more closely reflect the demographics of the population served by launching a volunteer recruitment awareness campaign "100 Men for 100 Children "	17,400
Early Learning NH 2 Delta Drive Concord,NH 03301		N/A	PC	(FY15) Spark NH Public Awareness - To promote the importance of investing in early childhood by increasing the capacity of Spark NH to reach a broad audience of influential NH leaders with "Bedrock" messaging	64,400
Early Learning NH 2 Delta Drive Concord,NH 03301		N/A	PC	(FY15) Spark NH Community of Practice - To create better collaboration between NH's regional early childhood initiatives and Spark NH, the state's early childhood advisory council, by creating a community of practice	15,005
Early Learning NH 2 Delta Drive Concord,NH 03301		N/A	PC	(FY15) NH Leaders' Summit on Early Childhood - To spur influential Granite State leaders to take action to support sufficient investment in early childhood by holding a NH Leaders' Summit on Early Childhood in 2015	34,395
Early Learning NH 2 Delta Drive Concord,NH 03301		N/A	PC	(FY15) Collective Impact Workshop - To strengthen connections among cross-sector stakeholders working regionally and at the state level to implement shared early childhood goals by providing a Collective Impact Workshop for Spark NH membership and other regional coalitions	5,875
Foundation for Healthy Communities 125 Airport Road Concord,NH 03301		N/A	PC	(FY15) NH Health & Equity Partnership - To promote knowledge of and action to address the root causes of health inequities in NH by building the capacity of the NH Health & Equity Partnership, through a collective impact approach to foster societal understanding and will, to engage broad stakeholder support, to leverage funding, and to strengthen organizational effectiveness	73,529
Grantmakers in Aging 2001 Jefferson Davis Highway Suite 504 Arlington,VA 22202		N/A	PC	(FY15) Reframing the Public Conversation about Aging Determining What Works - To advance an updated and more accurate narrative about what it means to age well by engaging cognitive scientists and social anthropologists to conduct empirical research and develop a master frame for talking about aging in a more positive way	25,000
Health Strategies of NH One Pillsbury Street Ste 301 Concord,NH 03301		N/A	POF	(FY15) Family and Youth Leadership - To expand the degree to which parents have the leadership skills to engage in the continuum of social change strategies from direct service, public issue education, advocacy, and policy change by conducting a study to understand the current NH environment and best practices in parent/caregiver engagement and leadership development nationally, and by conducting a gap analysis which will result in a shared set of goals and specific activities to strengthen parent leadership capacity in NH	23,804
Health Strategies of NH One Pillsbury Street Ste 301 Concord,NH 03301		N/A	POF	(FY15) WISDOM Early Childhood Module Development - To enhance capacity of the field to analyze and use cross-sector data to improve the early childhood system and advance policy	6,000
Health Strategies of NH One Pillsbury Street Ste 301 Concord,NH 03301		N/A	POF	(FY15) The Raising of NH - To raise awareness about the importance of investing in early childhood by promoting and disseminating the NH Public Television program Raising NH	5,000
Total					2,767,533

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Health Strategies of NH One Pillsbury Street Ste 301 Concord, NH 03301	N/A	POF	(FY15) Early Childhood Advocacy Prioritization Initiative - To identify one to three actionable policy priorities that will advance the priorities identified in the NH Early Childhood Framework for Action	17,250
Health Strategies of NH One Pillsbury Street Ste 301 Concord, NH 03301	N/A	POF	(FY15) Communicating More Effectively Across Poverty Barriers A Keynote for the 2015 NH Educators Summer Summit - To increase educators' knowledge and awareness of poverty barriers and proven strategies for addressing them by funding a keynote speaker for the 2015 NH Educators Summer Summit Early Childhood Strand	5,000
Health Strategies of NH One Pillsbury Street Ste 301 Concord, NH 03301	N/A	POF	(FY15) The Amazing Brain A Trauma-Informed Approach to Young Children Exposed to Adverse Childhood Experiences - To raise awareness about the importance of early childhood and the impact of toxic stress by supporting a national keynote speaker at the conference A Future Without Violence	4,444
Health Strategies of NH One Pillsbury Street Ste 301 Concord, NH 03301	N/A	POF	(FY15) Creating Shared Identity and Building the Knowledge Base in the Field of Elder Health - To continue to develop shared identity among stakeholders and strengthen knowledge within the field of elders by convening stakeholders for planning, training and consensus building	14,500
Health Strategies of NH One Pillsbury Street Ste 301 Concord, NH 03301	N/A	POF	(FY15) Leveraging Resources for Elder Health - To strengthen the field of elder health by strategically supporting technical assistance to leverage funding from federal sources and national or regional funders	20,000
Health Strategies of NH One Pillsbury Street Ste 301 Concord, NH 03301	N/A	POF	(FY15) Enhancing Leadership Capacity to Advance Health Equity - To strengthen and increase NH's leadership capacity to advance health equity	50,259
Health Strategies of NH One Pillsbury Street Ste 301 Concord, NH 03301	N/A	POF	(FY15) Immigrant Integration Communication - To foster greater integration and social inclusion for new Americans in NH by creating a communications framework that navigates the current public discourse on the issues of immigration and evokes new and positive thinking about our state's increasing diversity	22,000
Health Strategies of NH One Pillsbury Street Ste 301 Concord, NH 03301	N/A	POF	(FY15) Health Strategies Operating Support - To support the operations of Health Strategies by providing operating support	4,000
Health Strategies of NH One Pillsbury Street Ste 301 Concord, NH 03301	N/A	POF	(FY15) Solutions Journalism Training Project - To enhance the quality and depth of NH reporting on a wide range of social and health-related issues to use the practice of solutions-based journalism	9,650
Lakes Region Partnership for Public Health Inc 67 Water Street Laconia, NH 03246	N/A	PC	(FY15) Immigrant Integration Initiative - To increase integration and social inclusion of immigrants and refugees in the Lakes Region by implementing a multi-sector plan to promote economic, educational, social, and cultural integration of newcomers	30,000
Leadership NH 36 Lowell Street Suite 204 Manchester, NH 03101	N/A	PC	(FY15) Sustaining Leadership NH - To build a community of informed leaders in NH to increase civic engagement and strengthen communities through connecting and educating a diverse pool of engaged or emerging leaders about the State of NH	10,000
ME Assoc Area Agencies on Aging PO Box 5415 Augusta, ME 04332	N/A	PC	(FY15) Tri-State Learning Collaborative on Aging - To advance a regional approach to addressing the challenges and opportunities presented by an aging Northern New England by providing learning opportunities, facilitating opportunities for networking and encouraging cross-sector collaboration among municipal, policy, advocacy and business leaders working across Maine, NH and Vermont	25,414
Manchester Community Health Center 145 Hollis St Manchester, NH 03101	N/A	PC	(FY15) Behavioral Health Integration Project - To offer a continuum of coordinated behavioral health services by effectively providing comprehensive quality care from three agencies, Manchester Community Health Center, Westside Neighborhood Health Center and the Mental Health Center of Greater Manchester	15,000
Massachusetts Immigrant and Refugee Advocacy Coalition 146 Lowell Street Manchester, NH 03104	N/A	PC	(FY15) Immigrant Integration Initiative Community of Practice - To develop a strong field for Immigrant Integration in NH by convening practitioners for peer-to-peer learning, training, and technical assistance via a Community of Practice	28,611
Massachusetts Immigrant and Refugee Advocacy Coalition 146 Lowell Street Manchester, NH 03104	N/A	PC	(FY15) Welcoming NH - To create welcoming communities in NH into which immigrants are more likely to integrate by facilitating community collaboration, promoting a welcoming community climate and advocating for institutional change that promotes mutual respect and cooperation between foreign-born and U S - born Americans	25,000
Total			3a	2,767,533

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Massachusetts Immigrant and Refugee Advocacy Coalition 146 Lowell Street Manchester, NH 03104	N/A	PC	(FY15) NH Healthy Futures - To increase the safety and well-being of NH immigrant families by building organizational capacity to provide a pathway to citizenship for foreign-born residents	19,730
NAMI-NH 85 North State Street Concord, NH 03301	N/A	PC	(FY15) Sustaining the National Alliance on Mental Illness - To ensure quality advocacy, knowledge development and nonprofit capacity building leadership for the mental health system which supports NH's children and their families by providing operating support	25,000
New Futures 10 Ferry St Suite 307 Concord, NH 03301	N/A	PC	(FY15) Children's Behavioral Health Collaborative - To improve the behavioral health of NH's children and their families by implementing a collective impact initiative based on the March 2013 plan, Transforming Children's Behavioral Health Care	157,915
NH Center for Public Policy Studies 1 Eagle Square Suite 510 Concord, NH 03301	N/A	PC	(FY15) The Economic Impact of an Aging NH - To educate NH's policy makers, business leaders, legislators and funders with information about the economic impacts of aging and support informed policy making and other decision making to address the challenges and opportunities of an aging population by conducting a comprehensive study of current literature and demographic, economic, and workforce data	70,722
NH Center for Public Policy Studies 1 Eagle Square Suite 510 Concord, NH 03301	N/A	PC	(FY15) Economic Impact of Immigration - To raise awareness among business, civic and governmental leaders about the benefits of immigration for improved health and well-being of all NH residents through dissemination and dialogue of The Economic Impact of Immigration in NH	8,004
NH Center for Public Policy Studies 1 Eagle Square Suite 510 Concord, NH 03301	N/A	PC	(FY15) Sustaining the NH Center for Public Policy Studies - To ensure quality advocacy, nonprofit capacity building and knowledge development for the health system in NH in order to improve the health of NH residents by sustaining the general operations of key NH nonprofits	15,000
NH Coalition to End Homelessness 122 Market Street Manchester, NH 03101	N/A	PC	(FY15) Fostering Strategic Growth and Enhanced Impact through Planned Resource Development - To increase organizational capacity, financial growth and ongoing sustainability by developing a comprehensive strategic plan	11,700
NH Fiscal Policy Institute 64 North Main Street 3rd Floor Concord, NH 03301	N/A	PC	(FY15) Sustaining the NH Fiscal Policy Institute - To ensure quality advocacy and knowledge development for the health system in NH in order to improve the health of NH residents by sustaining the general operations of key NH nonprofits	50,000
NH Fiscal Policy Institute 64 North Main Street 3rd Floor Concord, NH 03301	N/A	PC	(FY15) Investing in Communities Initiative - To improve the lives of low-income and vulnerable residents of NH through capacity-building programs, tactics, and resources to improve the public policy impact of advocates for low-income and vulnerable people	50,000
NH Legal Assistance 117 North State Street Concord, NH 03301	N/A	PC	(FY15) Sustaining NH Legal Assistance - To ensure quality advocacy, nonprofit capacity building and knowledge development for the health system in NH in order to improve the health of NH residents by sustaining the general operations of key NH nonprofits	25,000
NH Legal Assistance 117 North State Street Concord, NH 03301	N/A	PC	(FY15) Combating Elder Financial Exploitation in NH A Multi-Sector Leadership Initiative - To develop a blueprint for increasing collaborations, maximizing resources, and creating effective responses to address the growing problem of elder financial exploitation in NH	17,700
NH Public Broadcasting 268 Mast Road Durham, NH 03824	N/A	PC	(FY15) The Raising of NH - To identify some of the policy, programmatic and cultural challenges facing today's disadvantaged children, families and communities in NH and to raise awareness of programs that are meeting the diverse needs of NH's children by producing a companion documentary to the new PBS series called "The Raising of America Early Childhood and the Future of our Nation" in partnership with the Endowment for Health	16,867
NH Public Health Association 4 Park Street Suite 403 Concord, NH 03301	N/A	PC	(FY15) Sustaining NH Public Health Association - To ensure quality advocacy, nonprofit capacity building and knowledge development for the health system in NH in order to improve the health of NH residents by sustaining the general operations of key NH nonprofits	25,000
NH Public Radio 2 Pillsbury Street 6th Floor Concord, NH 03301	N/A	PC	(FY15) Sustaining NH Public Radio - To ensure quality advocacy, nonprofit capacity building and knowledge development for the health system in NH in order to improve the health of NH residents by sustaining the general operations of key NH nonprofits	25,000
NH Voices for Health 4 Park Street Concord, NH 03301	N/A	PC	(FY15) NH Voices for Health - To sustain effective advocacy to ensure that NH residents have access to affordable, quality healthcare and thus lead healthy and productive lives	150,000
Total.				2,767,533

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
O rganization for Refugee & Immigrant Success 434 Lake Avenue 2nd Floor Manchester, NH 03103	N/A	PC	(FY15) Immigrant Integration Initiative - To increase integration and social inclusion of immigrants and refugees in Manchester by implementing a multi-sector plan to promote economic, educational, social, and cultural integration of newcomers	30,000
Second Start 17 Knight Street Concord, NH 03301	N/A	PC	(FY15) Immigrant Integration Initiative - To increase integration and social inclusion of immigrants and refugees in Concord by implementing a multi-sector plan to promote economic, educational, social, and cultural integration of newcomers	30,000
United Way of Greater Nashua Inc 20 Broad Street Nashua, NH 03064	N/A	PC	(FY15) Immigrant Integration Initiative - To increase integration and social inclusion of immigrants and refugees in Greater Nashua by implementing a multi-sector plan to promote economic, educational, social, and cultural integration of newcomers	30,000
University of NH 56 Old Suncook Rd Suite 2 Concord, NH 03301	N/A	PC	(FY15) Creating a Comprehensive Strategic Plan for Children and their Families - To promote more effective and efficient service delivery for NHs children and their families by enhancing coordination and alignment within the child and family serving systems	23,370
University of NH 56 Old Suncook Rd Suite 2 Concord, NH 03301	N/A	PC	(FY15) Collective Impact for Elder Health - Action Plan Development - To develop a set of priorities for advancing a collective impact approach to healthy aging in NH by engaging diverse stakeholders in an action planning process for each of the six domains of an Elder Friendly Community	35,460
University of NH 56 Old Suncook Rd Suite 2 Concord, NH 03301	N/A	PC	(FY15) Environmental Scan of Elder Health Priority Area Domains - To complete an environmental scan of the six domain areas of an elder friendly community by conducting a literature search, key informant interviews or focus groups, and analysis of findings to summarized in a final report	15,254
University of NH 56 Old Suncook Rd Suite 2 Concord, NH 03301	N/A	PC	(FY15) NH Citizen's Health Initiative - To create and sustain a public dialogue that will measurably improve the "systems" that finance and provide health care in NH in order to create an effective system of care and ensure a healthy population	75,000
University of NH 56 Old Suncook Rd Suite 2 Concord, NH 03301	N/A	PC	(FY15) Behavioral Health Integration Learning Collaborative - To improve the health of NH residents by increasing use of quality, integrated behavioral in primary health care and assisting providers in transitioning to evidence-based and sustainable models of integrated behavioral health and primary care	201,230
Youth Catalytics PO Box 35 Charlotte, VT 05445	N/A	PC	(FY15) NH Youth Thrive - To increase the likelihood that all youth are supported in ways that advance healthy development and well-being and reduce the impact of negative life experiences by increasing the knowledge and effectiveness of professionals who work with young people	9,722
Total  3a				2,767,533

TY 2014 Accounting Fees Schedule

Name: Endowment For Health Inc

EIN: 02-0512290

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting Fees	18,278	0	0	19,273

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Expenditure Responsibility Statement

Name: Endowment For Health Inc
EIN: 02-0512290

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2013-09-26	200,000	(FY 2013 - Grant ID 2311 01) To improve the health and health care system of NH especially for the vulnerable and underserved by evaluating Medicaid Managed Care and identifying areas for improvement	200,000	No	Grant Report Received June 30, 2014, Final Report Received June 30, 2015		All proceeds spent by grantee
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2014-03-24	20,000	(FY 2013 - Grant ID 2386) To create a revised and updated New Hampshire Oral Health Plan by conducting a broad-based planning process that identifies and builds on progress in the NH oral health field, identifies and utilizes current and emerging data, incorporates emerging challenges and opportunities, contains concrete goals and quantifies new and ongoing resources	20,000	No	June 30, 2015		All proceeds spent by grantee
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2014-03-24	50,000	(FY 2014 - Grant ID 2387) To improve health outcomes and reduce NH healthcare costs by promoting the integration of physical and behavioral health care	50,000	No	June 30, 2015		All proceeds spent by grantee
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2014-03-24	25,000	(FY 2014 - Grant ID 2388) To strengthen the field and increase NH's leadership capacity to advance health equity	25,000	No	June 30, 2015		All proceeds spent by grantee
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2014-06-09	47,000	(FY 2014 - Grant ID 2388 01) To strengthen the field and increase NH's leadership capacity to advance health equity	18,851	No	June 30, 2015		\$18,851 spent by grantee, \$28,149 returned to the Endowment for Health on June 30, 2015
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2014-08-04	9,000	(FY 2014 - Grant ID 2387 01) To improve health outcomes and reduce NH healthcare costs by promoting the integration of physical and behavioral health care	8,907	No	June 30, 2015		\$8,907 spent by grantee, \$93 returned to the Endowment for Health on June 30, 2015
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2014-09-08	1,500	(FY 2014 - Grant ID 1950 03) To support the operations of Health Strategies by providing operating support	1,500	No	June 30, 2015		All proceeds spent by grantee
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2014-09-08	200,000	(FY 2014 - Grant ID 2311 02) To improve the health and health care system of NH especially for the vulnerable and underserved by evaluating Medicaid Managed Care and identifying areas for improvement	871	No	Grant Report Received June 30, 2015, Final Grant Report due June 30, 2016		Verification will occur June 30, 2016
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2014-09-08	12,000	(FY 2014 - Grant ID 2419) To further integration for immigrants in NH by improving the knowledge base regarding the economic impact of immigrants which can be used to better inform a narrative and engage business and other economic leaders in the state	10,666	No	Grant Report Received June 30, 2015, Final Grant Report due June 30, 2016		Verification will occur June 30, 2016
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2014-09-08	40,975	(FY 2014 - Grant ID 2420) To continue to create a shared identity among stakeholders and strengthen the knowledge base within the field of elders in NH	33,648	No	Grant Report Received June 30, 2014, Final Report Received June 30, 2015		Verification will occur June 30, 2016
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2014-09-08	80,000	(FY 2014 - Grant ID 2421) To strengthen the early childhood field by supporting research needed to inform policy decisions and by funding technical assistance to leverage funding	76,983	No	Grant Report Received June 30, 2015, Final Grant Report Due June 30, 2016		Verification will occue June 30, 2016
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2014-09-08	100,000	(FY 2014 - Grant ID 2422) To increase timely and appropriate access to behavioral health care for NH children and youth with behavioral health care needs and their families by supporting the field to increase community-based capacity to deliver evidence-based individualized treatment and to leverage national and foundation funding	37,960	No	Grant Report Received June 30, 2015, Final Grant Report due June 30, 2016		Verification will occur June 30, 2016
Blue Cross Blue Shield of Massachusetts Foundation	101 Huntington Avenue Boston, MA 02199	2014-11-17	18,000	(FY 2015 - Grant ID 1510 08) To deepen national and regional New England media understanding of the intricate and dynamic world of medicine and health care, with an emphasis on the overall health system and special problems facing low-income and uninsured individuals and families	0	No	Grant Report Due January 31, 2016		Initial verification date has not yet occurred
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2015-09-21	23,804	(FY 2015 - Grant ID 2492) To expand the degree to which parents have the leadership skills to engage in the continuum of social change strategies from direct service, public issue education, advocacy, and policy change by conducting a study to understand the current NH environment and best practices in parent/caregiver engagement and leadership development nationally, and by conducting a gap analysis which will result in a shared set of goals and specific activities to strengthen parent leadership capacity in NH	0	All funds will be expended as intended in the grant	Grant Report Due June 30, 2016 & June 30, 2017		Initial verification date has not yet occurred
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2015-09-21	5,000	(FY 2015 - Grant ID 2427 01) To raise awareness about the importance of investing in early childhood by promoting and disseminating the NH Public Television program Raising New Hampshire	0	All funds will be expended as intended in the grant	Grant Report Due June 30, 2016 & June 30, 2017		Initial verification date has not yet occurred

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2015-03-23	4,444	(FY 2015 - Grant ID 2451) To raise awareness about the importance of early childhood and the impact of toxic stress by supporting a national keynote speaker at the conference A Future Without Violence	4,444	No	June 30, 2015	2015-06-30	All proceeds spent by grantee
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2015-06-15	5,000	(FY 2015 - Grant ID 2456) To increase educators' knowledge and awareness of poverty barriers and proven strategies for addressing them by funding a keynote speaker for the 2015 NH Educators Summer Summit Early Childhood Strand	5,000	No	September 30, 2015	2015-09-30	All proceeds spent by grantee
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2015-06-15	17,250	(FY 2015 - Grant ID 2456) To identify one to three actionable policy priorities that will advance the priorities identified in the NH Early Childhood Framework for Action	8,812	No	Grant Report Received September 30, 2015 Final Report Due June 30, 2016		Initial verification date has not yet occurred
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2015-09-21	6,000	(FY 2015 - Grant ID 2491) To enhance capacity of the field to analyze and use cross-sector data to improve the early childhood system and advance policy	0	All funds will be expended as intended in the grant	Reports are Due from the Grantee on June 30, 2016 and June 30, 2017		Initial verification date has not yet occurred
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2015-01-26	14,500	(FY 2015 - Grant ID 2420 01) To continue to develop shared identity among stakeholders and strengthen knowledge within the field of elders by convening stakeholders for planning, training and consensus building	8,600	No	Grant Report Received September 30, 2015 Final Report Due June 30, 2016		Initial verification date has not yet occurred
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2014-11-17	20,000	(FY 2015 - Grant ID 2426) To strengthen the field of elder health by strategically supporting technical assistance to leverage funding from federal sources and national or regional funders	0	No	Reports are Due from the Grantee on June 30, 2016		Initial verification date has not yet occurred
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2015-06-15	50,259	(FY 2015 - Grant ID 2388 02) To strengthen and increase NH's leadership capacity to advance health equity	0	No	Reports are Due from the Grantee on June 30, 2016		Initial verification date has not yet occurred
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2015-01-26	22,000	(FY 2015 - Grant ID 2443) To foster greater integration and social inclusion for new Americans in New Hampshire by creating a communications framework that navigates the current public discourse on the issues of immigration and evokes new and positive thinking about our state's increasing diversity	0	No	Reports are Due from the Grantee on June 30, 2016		Initial verification date has not yet occurred
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2015-09-21	4,000	(FY 2015 - Grant ID 1950 04) To support the operations of Health Strategies by providing operating support	0	No	Reports are Due from the Grantee on June 30, 2016 and June 30, 2017		Initial verification date has not yet occurred
Health Strategies of New Hampshire	One Pillsbury Street Suite 301 Concord, NH 03301	2015-01-26	9,650	(FY 2015 - Grant ID 2433) To enhance the quality and depth of NH reporting on a wide range of social and health-related issues to use the practice of solutions-based journalism	0	No	Reports are Due from the Grantee on June 30, 2016 and June 30, 2017		Initial verification date has not yet occurred

TY 2014 Investments Corporate Bonds Schedule

Name: Endowment For Health Inc

EIN: 02-0512290

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Colchester Global Bond Fund	1,868,257	1,868,257
Vanguard Bond Fund	4,396,298	4,396,298
Colchis	2,028,781	2,028,781

TY 2014 Investments - Other Schedule**Name:** Endowment For Health Inc**EIN:** 02-0512290

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DFA Emerging Markets Value	FMV	2,007,443	2,007,443
Parametric Emerging Markets	FMV	1,729,060	1,729,060
Guggenheim Russell 1000 Equal	FMV	8,202,804	8,202,804
Van Eck Global Hard Assets	FMV	1,380,289	1,380,289
Vanguard Total International	FMV	6,330,159	6,330,159
Vanguard Total Stock Market	FMV	10,615,909	10,615,909
Forester Diversified LTD	FMV	9,879,183	9,879,183
Highclere International Investors SMID Fund	FMV	1,754,433	1,754,433
Weatherlow Offshore Fd I LTD	FMV	10,005,736	10,005,736
Legacy Venture VI LLC	FMV	915,897	915,897
The Tap Fund LTD	FMV	1,211,896	1,211,896
Futures Portfolio Fund LP	FMV	2,171,120	2,171,120
Borealis Granite Fund	FMV	720,000	720,000
Convexity Capital Offshore Fund LP	FMV	1,772,263	1,772,263
Legacy Venture VII LLC	FMV	266,270	266,270
RCP Fund IX LP	FMV	123,991	123,991
BPG Investment Partnership VIIA, LP	FMV	2,075,675	2,075,675
BPG Investment Partnership VIIIA, LP	FMV	1,271,554	1,271,554
Kiltern	FMV	1,744,633	1,744,633
StoneRidge	FMV	1,041,217	1,041,217

TY 2014 Legal Fees Schedule

Name: Endowment For Health Inc

EIN: 02-0512290

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal Fees	1,610	0	0	1,610

TY 2014 Other Assets Schedule

Name: Endowment For Health Inc

EIN: 02-0512290

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Deposits	2,292	2,292	2,292

TY 2014 Other Decreases Schedule

Name: Endowment For Health Inc

EIN: 02-0512290

Description	Amount
Unrealized Losses	5,428,467

TY 2014 Other Expenses Schedule**Name:** Endowment For Health Inc**EIN:** 02-0512290

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Miscellaneous	13,666	0	0	13,006
Insurance	17,471	0	0	17,471
Office Expenses	16,616	0	0	16,733
Telephone Expense	9,029	0	0	9,029
Computer/Equipment Repairs & Maintenance	7,633	0	0	7,633
Freight/Postage	774	0	0	774

TY 2014 Other Income Schedule

Name: Endowment For Health Inc

EIN: 02-0512290

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Miscellaneous Income	160,716		160,716

TY 2014 Other Professional Fees Schedule**Name:** Endowment For Health Inc**EIN:** 02-0512290

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Consulting - Investments	100,461	100,461	0	0
Consulting	76,285	0	0	82,716
Investment Fees	77,673	77,673	0	0

TY 2014 Taxes Schedule

Name: Endowment For Health Inc

EIN: 02-0512290

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll Taxes	48,030	0	0	48,030
Federal Excise Taxes	17,953	0	0	0
Deferred Excise Tax	74,826	0	0	0
Other Tax	1,787	0	0	88

TY 2014

TransfersFrmControlledEntities

Name: Endowment For Health Inc

EIN: 02-0512290

Name	US / Foreign Address	EIN	Description	Amount
Health Strategies of New Hampshire Inc	One Pillsbury Street Suite 301 Concord, NH 03301	20-8632971	Grant to wholly- owned subsidiary	153,666
Total				153,666