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990

Department of the Treasury

Form

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.



| _                             | _                               |   | cotinio   | mation                                  |            | mapeouon                         |  |  |
|-------------------------------|---------------------------------|---|-----------|---|------------|----------------------------------|--|--|
| AI                            | For th                          | e 2023 calendar year, or tax year beginning and ending  | 3         |   |            |                                  |  |  |
| B                             | Check if<br>applicab            |   | D         | Employer i                              | dentifi    | cation number                    |  |  |
|                               | Addre<br>chang<br>Name<br>chang | New Hampshire Charitable Foundation   |           | 02-60                                   | 056        | 25                               |  |  |
|                               | Initial                         |   | uito E    | 02-6005625                              |            |                                  |  |  |
|                               | return<br>Final<br>return       | 37 Pleasant Street  |           | Telephone (603)                         |            | 5-6641                           |  |  |
|                               | termir<br>ated                  | City or town, state or province, country, and ZIP or foreign postal code  | G         | Gross receipts                          | \$         | 136,917,873.                     |  |  |
|                               | Amen                            | ded Concord, NH 03301-4005  | Н         | (a) Is this a g                         | roup re    | əturn                            |  |  |
|                               | Applic                          | F Name and address of principal officer: Richard Ober   |           | for subord                              |            |                                  |  |  |
|                               | pendi                           | <sup>ng</sup> 37 Pleasant Street, Concord, NH 03301-400   | )5 н      |   |            | ncluded? Yes No                  |  |  |
| 1.7                           | Fay.ov                          | empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or  | 527       | . ,                                     |            | list. See instructions           |  |  |
|                               | Nebsi                           |   |           | c) Group exe                            |            |                                  |  |  |
| -                             |                                 |   |           |   |            | A State of legal domicile: NH    |  |  |
|                               | art I                           | Summary   |           |   | 0 21 1     | A State of legal dofficile, 1411 |  |  |
|                               | 2012/2012 01:54                 | Briefly describe the organization's mission or most significant activities: To make   | New       | Hampsh                                  | ire        | a more                           |  |  |
| JCe                           | · ·                             | just, sustainable, and vibrant community whe  | re e      | vervon                                  | e c        | an thrive.                       |  |  |
| naı                           | 2                               | Check this box  |           |   |            |                                  |  |  |
| ver                           |                                 | Number of voting members of the governing body (Part VI, line 1a)   |           |   | 1          | 12                               |  |  |
| ő                             |                                 | Number of independent voting members of the governing body (Part VI, line 1b)   |           |   |            | 11                               |  |  |
| Activities & Governance       |                                 | Total number of individuals employed in calendar year 2023 (Part V, line 2a)  |           |   |            | 60                               |  |  |
| itie                          | 6                               | Total number of volunteers (actimete if peecessary)   |           |   |            | 29                               |  |  |
| Stiv                          | 7.2                             | Total number of volunteers (estimate if necessary)<br>Total unrelated business revenue from Part VIII, column (C), line 12  |           |   |            | 1,471,061.                       |  |  |
| Ă                             |                                 |   |           |   | 7a<br>7b   | 889,630.                         |  |  |
|                               |                                 | Net unrelated business taxable income from Form 990-1, Part I, line 11  | -         | Prior Year                              | 10         | Current Year                     |  |  |
| Revenue                       | 8                               | Contributions and grants (Part VIII, line 1h)   |           | 5,666,7                                 | 74         | 66,730,002.                      |  |  |
|                               |                                 |   |           | 125,8                                   |            | 135,174.                         |  |  |
| ver                           |                                 |   | 20        | ),195,2                                 |            | 27,158,895.                      |  |  |
| Re                            | 10                              | Investment income (Part VIII, column (A), lines 3, 4, and 7d)   | _ 20      | -900,3                                  |            | -297,043.                        |  |  |
|                               |                                 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  | 65        | <u> </u>                                |            | 93,727,028.                      |  |  |
| -                             |                                 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  |           | ),483,3                                 |            | 63,969,290.                      |  |  |
|                               |                                 | Grants and similar amounts paid (Part IX, column (A), lines 1-3)  |           | ,405,5                                  | 0.         | 03,303,230.                      |  |  |
| •                             |                                 | Benefits paid to or for members (Part IX, column (A), line 4)<br>Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  | 6         | 5,966,7                                 |            | 7,190,881.                       |  |  |
| Expenses                      | 160                             | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)<br>Professional fundraising fees (Part IX, column (A), line 11e)<br>Total fundraising expenses (Part IX, column (D), line 25) <u>1,768,754.</u> | ⊢–ĭ       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 0.         | 0.                               |  |  |
| per                           | h                               | Total fundraising expanses (Part IX, column (D), line 25) 1, 768, 754   | -         | _                                       |            |                                  |  |  |
| EX                            | 17                              | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)  | 5         | ,723,8                                  | 99         | 5,940,236.                       |  |  |
|                               |                                 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   |           | ,174,0                                  |            | 77,100,407.                      |  |  |
|                               |                                 | Revenue less expenses. Subtract line 18 from line 12  |           | ,086,5                                  |            | 16,626,621.                      |  |  |
| es                            | 10                              |   |           | ing of Current                          |            | End of Year                      |  |  |
| let Assets or<br>und Balances | 20                              | Total assets (Part X, line 16)  |           | ,709,8                                  |            | 1,002,905,419.                   |  |  |
| Ass<br>Ba                     | 21                              | Total liabilities (Part X, line 26)   |           | ,521,1                                  |            | 66,831,662.                      |  |  |
| Net-                          | 22                              | Net assets or fund balances. Subtract line 21 from line 20  |           | 188,6                                   |            | 936,073,757.                     |  |  |
|                               | rt II                           | Signature Block   |           | 11-                                     |            |                                  |  |  |
| Unde                          | er pena                         | Ities of perjury, I declare that I have examined this return, including accompanying schedules and sta  | atements. | and to the be                           | st of my   | v knowledge and belief, it is    |  |  |
|                               |                                 | t, and complete. Declaration of preparer (other than officer) is based on all information of which prep   |           |   |            |                                  |  |  |
|                               |                                 | Thirdel Oben  |           |   |            | 024                              |  |  |
| Sign                          | 1                               | Signature of officer  |           | Date                                    |            |                                  |  |  |
| Here                          |                                 | Richard Ober, President & CEO   |           |   |            |                                  |  |  |
|                               |                                 | Type or print name and title  |           |   |            |                                  |  |  |
|                               |                                 | Print/Type preparer's name Preparer's signature   | Date      | C                                       | heck       | PTIN                             |  |  |
| Paid                          |                                 | Connor Smart and Condet Conner  | 10/       | 31/24                                   | if-emolove | P02285543                        |  |  |
| Prep                          | arer                            | Firm's name Baker Newman & Noyes  |           | Firm's E                                |            |                                  |  |  |
| Use                           |                                 | Firm's address P.O. Box 507   |           |   |            |                                  |  |  |
|                               |                                 | Portland, ME 04112  |           | Phone n                                 | io. ( 2    | 07)879-2100                      |  |  |
| May                           | the IF                          | S discuss this return with the preparer shown above? See instructions   |           |   |            | X Yes No                         |  |  |
| -                             |                                 |   |           |   |            |                                  |  |  |

LHA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23

| Part III       Statement of<br>Check if Schedul         1       Briefly describe the org<br>organization<br>community ne<br>relationship         2       Did the organization un<br>prior Form 990 or 990-4<br>If "Yes," describe these         3       Did the organization ce<br>If "Yes," describe these         4       Describe the organization<br>Section 501(c)(3) and 5<br>revenue, if any, for eac         4a       (Code:) (Expendent<br>The New Hamp<br>of grants to<br>that include<br>including grants to<br>that include<br>in scholars!<br>educations of<br>universities<br>programs that<br>community.         4b       (Code:) (Expendent<br>Special functor<br>Charitable I<br>community ne<br>which seeks<br>reserve and<br>region unique<br>communities<br>which seeks         4b       (Code:) (Expendent<br>Special functor<br>Charitable I<br>communities         4c       (Code:) (Expendent<br>Communities         4c       (Code:) (Expendent<br>Communities         4c       (Code:) (Expendent<br>Communities   | le O contains a re<br>ganization's miss<br>our purper<br>ns and st<br>eeds and<br>ps and le<br>ndertake any sign<br>EZ?<br>e new services o<br>base conducting,<br>e changes on Sc<br>ion's program services<br>foo nonprofised more to<br>rganizational protect<br>hips were<br>opportunes, technic<br>al protect<br>hips were<br>opportunes, technic<br>at prepar  | response or note<br>sion:<br>ose by: s<br>tudents;<br>effectiv<br>earning f<br>nificant program<br>on Schedule O.<br>, or make significa-<br>chedule O.<br>ervice accomplish<br>ations are require<br>ce reported.<br>,969,290.<br>haritable<br>fits and<br>than \$56<br>1,897 nc<br>ions that<br>ction, ed<br>ivic heal<br>e awarded<br>ities, in<br>ical trai<br>re studen<br>,151,762.<br>e are a s | to any line in the<br>supporticonnect<br>reways<br>rom all<br>services during<br>ant changes in<br>ments for each<br>of to report the<br>including grants<br>Founda<br>scholar<br>million<br>onprofit<br>advance<br>ducation<br>th and<br>to 1,8<br>hcluding<br>ning an<br>scholarg | his Part III<br>ng New<br>ing ger<br>to give<br>of our<br>g the year whi<br>how it condu-<br>th of its three I<br>a mount of g<br>sofs 63<br>a tion is<br>rships to<br>in gra<br>c healt<br>housi<br>economi<br>335 stud<br>g tradit<br>d certi<br>succeed | Hampshir<br>lerous pe<br>; collab<br>c communi<br>ch were not listed<br>icts, any program<br>argest program s<br>rants and allocati<br>3,969,290<br>s the sta<br>co local<br>ants and<br>leats and<br>leats pur<br>clonal co<br>licate p                                       | ople with p<br>orating, bu<br>ty partners<br>don the<br>services?<br>ervices, as measured<br>ons to others, the tot<br>•) (Revenue \$<br>te's larges<br>residents.<br>program in:<br>These gran<br>11-being,<br>ther basic<br>ty. Nearly<br>sing a wide<br>11eges and<br>rograms, as | pressing<br>uilding<br>s;<br>Yes<br>Yes<br>by expenses<br>al expenses, a<br>135,<br>st prov:<br>In 2023<br>itiative<br>nts supp<br>needs,<br>\$8 mill<br>e range             |
|--|--|--|---|--|--|--|--|
| Briefly describe the org<br>We achieve of<br>organization<br>community ne<br>relationship Did the organization un<br>prior Form 990 or 990-F<br>If "Yes," describe these Did the organization ce<br>If "Yes," describe these Describe the organization<br>Section 501(c)(3) and 5<br>revenue, if any, for eac The New Hamp<br>of grants to<br>that include<br>including grants to<br>that include<br>including grants to<br>that include<br>including grants to<br>charitable of<br>community. 4b (Code:) (Expending<br>Special function<br>Charitable of<br>community new<br>which seeks<br>reserve and<br>region unique<br>communities<br>which seeks<br>history of to<br>Artist Advan<br>in the Great<br>(See Schedu) 4c (Code:) (Expending<br>Special function<br>communities to the seeks<br>history of to<br>artist Advan<br>in the Great<br>(See Schedu)  | ganization's miss<br>our purper<br>ns and st<br>eeds and<br>ps and le<br>ndertake any sign<br>EZ?<br>e new services o<br>pase conducting,<br>e changes on Sc<br>ion's program se<br>501(c)(4) organization<br>on nonprof<br>ed more to<br>rganization<br>al protect<br>hips were<br>opportuning<br>s, techning<br>techning techning<br>for the second<br>s, techning<br>s, techning<br>s, techning<br>the second<br>s, techning<br>the second<br>s, techning<br>the second<br>s, techning<br>the second<br>the second<br>the second<br>s, techning<br>the second<br>the second the second<br>the second the seco | sion:<br>ose by: s<br>tudents;<br>effectiv<br>earning f<br>nificant program<br>on Schedule O.<br>, or make significa-<br>chedule O.<br>ervice accomplish<br>ations are required<br>ce reported.<br>,969,290.<br>haritable<br>fits and<br>than \$56<br>1,897 nc<br>ions that<br>ction, ed<br>ivic heal<br>e awarded<br>ities, in<br>ical trai<br>re studen<br>,151,762.<br>e are a s                    | supporti<br>connect<br>re ways<br>rom all<br>services during<br>ant changes in<br>ments for each<br>to report the<br>including grants<br>Founda<br>scholar<br>million<br>onprofit<br>advanc<br>lucation<br>th and<br>to 1,8<br>cluding<br>ning an<br>its to s                       | ng New<br>ing ger<br>to give<br>of our<br>g the year whi<br>how it condu-<br>th of its three<br>e amount of g<br>sofs 63<br>ation is<br>ships to<br>in gra<br>corganize healt<br>h, hous<br>g tradit<br>d certi-<br>succeed                                | Hampshir<br>lerous pe<br>; collab<br>c communi<br>ch were not listed<br>icts, any program<br>argest program s<br>rants and allocati<br>3,969,290<br>s the sta<br>co local<br>ants and<br>leats and<br>leats pur<br>clonal co<br>licate p                                       | ople with p<br>orating, bu<br>ty partners<br>don the<br>services?<br>ervices, as measured<br>ons to others, the tot<br>•) (Revenue \$<br>te's larges<br>residents.<br>program in:<br>These gran<br>11-being,<br>ther basic<br>ty. Nearly<br>sing a wide<br>11eges and<br>rograms, as | pressing<br>uilding<br>s;<br>Yes<br>Ves<br>by expenses<br>al expenses, a<br>135,<br>st prov:<br>In 2022<br>itiative<br>nts supp<br>needs,<br>\$8 mil:<br>e range<br>s well a |
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| <pre>If "Yes," describe these<br/>Describe the organizati<br/>Section 501(c)(3) and 5<br/>revenue, if any, for eac<br/>4a (Code:)(Expent<br/>The New Hamp<br/>of grants to<br/>that include<br/>including grants to<br/>that include<br/>including grants to<br/>that include<br/>arts and cu<br/>in scholarsh<br/>educations of<br/>universities<br/>programs that<br/>community.<br/>4b (Code:)(Expent<br/>Special func<br/>Charitable I<br/>community new<br/>which seeks<br/>reserve and<br/>region unique<br/>communities<br/>which seeks<br/>history of to<br/>Artist Advan<br/>in the Great<br/>(See Schedu<br/>4c (Code:)(Expent<br/>Expenses for<br/>programs hav<br/>generous don<br/>line include<br/>communicatio</pre>  | e changes on Sc<br>ion's program se<br>501(c)(4) organization<br>of the program service<br>inses \$ 63,<br>pshire Ch<br>o nonprofesting<br>on nonprofesting<br>anization<br>rganization<br>al protection<br>future, ci<br>hips were<br>opportune<br>s, technic<br>at prepar  | chedule O.<br>ervice accomplish<br>ations are require<br>ce reported.<br>,969,290.<br>haritable<br>fits and<br>than \$56<br>1,897 nc<br>ions that<br>ction, ed<br>ivic heal<br>e awarded<br>ities, in<br>ical trai<br>re studen<br>,151,762.<br>e are a s  | including grants<br>including grants<br>Founda<br>scholar<br>million<br>onprofit<br>advanc<br>lucation<br>th and<br>to 1,8<br>ncluding<br>ning an<br>its to s   | th of its three I<br>a amount of g<br>ation is<br>cships t<br>in gra<br>corgan<br>ce healt<br>h, hous<br>335 stud<br>g tradit<br>d certi<br>succeed  | argest program s<br>rants and allocations<br>of the sta<br>of local<br>ants and<br>zations.<br>The and we<br>ing and of<br>c securi<br>dents pur<br>cional co<br>ficate p  | ervices, as measured<br>ons to others, the tot<br>te's larges<br>residents.<br>program inf<br>These gran<br>11-being,<br>ther basic<br>ty. Nearly<br>sing a wide<br>11eges and<br>rograms, as  | by expenses<br>al expenses, a<br>st prov:<br>In 2023<br>itiative<br>nts supp<br>needs,<br>\$8 mill<br>e range<br>s well a  |
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| community.<br>(Code:)(Expendent<br>Special function<br>Charitable I<br>Community new<br>which seeks<br>reserve and<br>region unique<br>communities<br>which seeks<br>history of the<br>Artist Advantion<br>in the Greation<br>(See Schedue<br>Expenses for<br>programs have<br>generous dorn<br>line include<br>communication  | nses \$ 1,<br>ds: There<br>Foundatio   | ,151,762.<br>e are a s   | <ul> <li>including grants</li> </ul>  |  | in the w   | orkiorce ai  |  |
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| Special fund<br>Charitable I<br>community ne<br>which seeks<br>reserve and<br>region unique<br>communities<br>which seeks<br>history of the<br>Artist Advan<br>in the Great<br>(See Schedu)<br>to (Code:)(Expen-<br>Expenses for<br>programs hav<br>generous dor<br>line include<br>communication  | ds: There<br>Foundatio   | e are a s  | including grants  | o of ¢   |  |  |  |
| Charitable I<br>community ne<br>which seeks<br>reserve and<br>region unique<br>communities<br>which seeks<br>history of the<br>Artist Advant<br>in the Great<br>(See Schedu)<br>to (Code:)(Expen-<br>Expenses for<br>programs have<br>generous dor<br>line include<br>communication  | Foundatio  |  | select a  | 501.9  | 0  | • ) (Revenue \$  |  |
| community new<br>which seeks<br>reserve and<br>region unique<br>communities<br>which seeks<br>history of the<br>Artist Advant<br>in the Great<br>(See Schedue<br>to (Code:)(Expen-<br>Expenses for<br>programs have<br>generous dor<br>line include<br>communication   |  | 1 1 1  |   | roup of  | funds a  | t the New H  | Hampshi  |
| which seeks<br>reserve and<br>region unique<br>communities<br>which seeks<br>history of the<br>Artist Advant<br>in the Great<br>(See Schedue<br>4c (Code:)(Expen-<br>programs have<br>generous don<br>line include<br>communication  | eeds. The  | on wnich   | support   | : focuse   | ed progra  | ms to respo  | ond to   |
| reserve and<br>region unique<br>communities<br>which seeks<br>history of the<br>Artist Advantin the Great<br>(See Schedu)<br>for (Code:)(Expendent<br>Expenses for<br>programs have<br>generous dom<br>line include<br>communication   |  | ese inclu  | ide the   | Neil ar  | nd Louise  | Tillotson  | Fund,  |
| reserve and<br>region unique<br>communities<br>which seeks<br>history of the<br>Artist Advantin the Great<br>(See Schedu)<br>for (Code:)(Expendent<br>Expenses for<br>programs have<br>generous dom<br>line include<br>communication   | to creat   | te and en  | nhance o  | pportur  | nity in t  | he North Co  | ountry,  |
| region unique<br>communities<br>which seeks<br>history of the<br>Artist Advanting<br>in the Great<br>(See Schedu)<br>4c (Code:)(Expen-<br>Expenses for<br>programs have<br>generous dor<br>line include<br>communication   | uplift t   | the histo  | orical a  | and cult   | ural ass   | ets that ma  | ake the  |
| communities<br>which seeks<br>history of t<br>Artist Advan<br>in the Great<br>(See Schedu)<br>(See Schedu)<br>(See Schedu)<br>(Expenses for<br>programs hav<br>generous dor<br>line include<br>communicatio  |  |  |   |  |  |  |  |
| which seeks<br>history of t<br>Artist Advan<br>in the Great<br>(See Schedu<br>(Code:)(Expen-<br>Expenses for<br>programs hav<br>generous don<br>line include<br>communicatio   | and heal   | $\frac{1+hy}{1+hy}$ rura   | 1 lande   | canes:   | the Well   | born Ecolor  | TV Fund  |
| history of t<br>Artist Advanting the Great<br>(See Scheduct<br>(Code:)(Expendent<br>programs have<br>generous dom<br>line include<br>communication   |  |  |   |  |  |  |  |
| Artist Advan<br>in the Great<br>(See Schedu)<br>(Code:)(Expended<br>Expenses for<br>programs hav<br>generous dor<br>line include<br>communicatio   |  |  |   |  |  |  |  |
| in the Great<br>(See Schedu)<br>(Code:)(Expended<br>Expenses for<br>programs hav<br>generous dor<br>line include<br>communicatio   |  |  |   |  |  |  |  |
| (See Schedul<br>(Code:)(Expendent<br>Expenses for<br>programs hav<br>generous dor<br>line include<br>communicatio  |  |  |   | vides si   | ipport to  | an individ   | dual ar  |
| <pre>4c (Code:) (Expenses for</pre>  |  |  |   | <u> </u>   |  |  |  |
| Expenses for<br>programs hav<br>generous dor<br>line include<br>communicatio   | le O for   | a contin   | ued des   | scriptic   | on of NHC  |  | Funds)   |
| programs hav<br>generous don<br>line include<br>communicatio   | enses \$ 4   | ,594,214.  | including grants  | s of \$  | 0  | • ) (Revenue \$  |  |
| programs hav<br>generous don<br>line include<br>communicatio   | r Grant I  | Programs:  | : In the  | e case d   | of these   | exceptional  | l funds  |
| line include<br>communicatio   | ve been d  | created t  | hat con   | nect re  | esources   | made availa  | able by  |
| line include<br>communicatio   | nors to t  | the goals  | s that m  | notivate   | ed their   | gifts. This  | s expens   |
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| 4d Other program services  | - (D " -   |  |   |  |  |  |  |
| (Expenses \$   | s (Describe on So  | schedule O.)   |   |  |  |  | )  |
| 4e Total program service   | s (Describe on So  | including grants of  |   |  | ) (Revenue \$  |  |  |
|  |  | including grants of  | \$<br>L5,266.   |  | ) (Revenue \$  |  |  |
| 32002 12-21-23   |  | including grants of<br>69,71   | 15,266.   |  |  | •  | Form <b>9</b>  |
| 31031 793251 1   |  | including grants of<br>69,71   | 15,266.   | e O for  | ) (Revenue \$ Continua   | tion(s)  | Form <b>9</b> 9  |

|      | 000 | (0000) |
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| Form | 990 | (2023) |

Part 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          | X    |          |
| 2     | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2          | Х    |          |
| 3     | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |            |      | v        |
|       | public office? If "Yes," complete Schedule C, Part I   | 3          |      | <u> </u> |
| 4     | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   | 4          | х    |          |
| 5     | during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i><br>Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or          | 4          | - 23 |          |
| 5     | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  | 5          |      | x        |
| 6     | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to  | •          |      |          |
| -     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6          | х    |          |
| 7     | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |            |      |          |
|       | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7          |      | Х        |
| 8     | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |            |      |          |
|       | Schedule D, Part III   | 8          |      | X        |
| 9     | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for  |            |      |          |
|       | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  |            |      |          |
|       | If "Yes," complete Schedule D, Part IV   | 9          |      | X        |
| 10    | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments   |            | v    |          |
|       | or in quasi-endowments? If "Yes," complete Schedule D, Part V  | 10         | Х    |          |
| 11    | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,  |            |      |          |
| 2     | as applicable.<br>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  |            |      |          |
| a     | Part VI  | 11a        | х    |          |
| 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        | х    |          |
| с     | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total  |            |      |          |
|       | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c        |      | X        |
| d     | 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        | 37   | X        |
|       | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>   | 11e        | Х    |          |
| f     | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |            | х    |          |
| 100   | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>   | 11f        | л    |          |
| IZa   | Schedule D, Parts XI and XII   | 12a        |      | x        |
| b     | Was the organization included in consolidated, independent audited financial statements for the tax year?  | 120        |      |          |
| ~     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b        | х    |          |
| 13    | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13         |      | Х        |
|       | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a        |      | Х        |
| 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        | Х    | L        |
| 15    | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any  |            | 37   |          |
|       | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15         | Х    | <u> </u> |
| 16    | 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</i> "Yes," <i>complete Schedule F, Parts III and IV</i> | 16         |      | x        |
| 17    | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  | 10         |      |          |
|       | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions   | 17         |      | x        |
| 18    | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines   |            |      |          |
|       | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18         |      | X        |
| 19    | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   |            |      |          |
|       | complete Schedule G, Part III  | 19         |      | X        |
|       | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a        |      | X        |
|       | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b        |      | <u> </u> |
| 21    | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or  |            | х    |          |
| 33200 | domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>  | 21<br>Form |      | (2023)   |
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|      | 330 |        |  |

|        |   |            | Yes | 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         | Х   |        |
| 23     | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current                                       |            |     |        |
|        | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  |            |     |        |
|        | Schedule J  | 23         | Х   |        |
| 24a    | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the   |            |     |        |
|        | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete  |            |     | 37     |
|        | Schedule K. If "No," go to line 25a   | 24a        |     | X      |
|        | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b        |     |        |
| С      | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease  | 04-        |     |        |
| Ь      | any tax-exempt bonds?<br>Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                                  | 24c<br>24d |     |        |
|        | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  | 24u        |     |        |
| 200    | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a        |     | x      |
| b      | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and  | 200        |     |        |
|        | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete   |            |     |        |
|        | Schedule L, Part I  | 25b        |     | x      |
| 26     | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current   |            |     |        |
|        | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%   |            |     |        |
|        | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  | 26         |     | X      |
| 27     | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,                                       |            |     |        |
|        | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled                                       |            |     |        |
|        | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III  | 27         |     | X      |
| 28     | Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,   |            |     |        |
|        | instructions for applicable filing thresholds, conditions, and exceptions):   |            |     |        |
| а      | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If  |            |     | x      |
|        | "Yes," complete Schedule L, Part IV   | 28a        |     | A<br>X |
|        | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV   | 28b        |     |        |
| С      | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i><br>"Yes," complete Schedule L, Part IV            | 28c        |     | x      |
| 29     | Did the organization receive more than \$25,000 in noncash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>   | 200        | Х   |        |
| 30     | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation                                       | 23         |     |        |
| 00     | contributions? If "Yes," complete Schedule M  | 30         |     | x      |
| 31     | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31         |     | X      |
| 32     | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  |            |     |        |
|        | Schedule N, Part II   | 32         |     | X      |
| 33     | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  |            |     |        |
|        | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33         | Х   |        |
| 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         | X   |        |
|        | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a        | Х   |        |
| b      | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity   |            |     | v      |
| ~~     | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b        |     | X      |
| 36     | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  | 20         |     | x      |
| 37     | If "Yes," complete Schedule R, Part V, line 2<br>Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 36         |     |        |
| 37     | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37         |     | x      |
| 38     | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  | - 57       |     |        |
| 00     | Note: All Form 990 filers are required to complete Schedule O   | 38         | х   |        |
| Par    | t 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  |            |     |        |
|        |   |            | Yes | No     |
| 1a     | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 62  |            |     |        |
| b      |   |            |     |        |
| С      | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  |            | 37  |        |
|        | (gambling) winnings to prize winners?   | 1c         | X   |        |
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|        |   |            |     |        |

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| 023)         | New    | Hampshire       | Charitable        | Foundation            |
|--------------|--------|-----------------|-------------------|-----------------------|
| Statements R | egardi | ing Other IRS F | ilings and Tax Co | ompliance (continued) |

|            |  |          | Yes | No       |  |  |  |  |  |
|------------|--|----------|-----|----------|--|--|--|--|--|
| 2a         | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |          |     |          |  |  |  |  |  |
|            | filed for the calendar year ending with or within the year covered by this return 2a 60  |          | x   |          |  |  |  |  |  |
| b          |  |          |     |          |  |  |  |  |  |
| 3a         | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a       | X   |          |  |  |  |  |  |
|            | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  | 3b       | Х   |          |  |  |  |  |  |
| 4a         | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a  |          |     | v        |  |  |  |  |  |
|            | financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 4a       |     | X        |  |  |  |  |  |
| b          | If "Yes," enter the name of the foreign country  |          |     |          |  |  |  |  |  |
| <b>F</b> - | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  | 5-       |     | х        |  |  |  |  |  |
| 5a         | 5 1 7 1 7 5 7  | 5a<br>5b |     | X        |  |  |  |  |  |
| b          | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?<br>If "Yes" to line 5a or 5b, did the organization file Form 8886-T?            | 50<br>50 |     | - 23     |  |  |  |  |  |
| С<br>62    | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit  | 50       |     |          |  |  |  |  |  |
| Ua         | any contributions that were not tax deductible as charitable contributions?  | 6a       |     | х        |  |  |  |  |  |
| b          | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts   | ou       |     |          |  |  |  |  |  |
| ~          | were not tax deductible?   | 6b       |     |          |  |  |  |  |  |
| 7          | Organizations that may receive deductible contributions under section 170(c).  |          |     |          |  |  |  |  |  |
| а          | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7a       |     | Х        |  |  |  |  |  |
| b          | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b       |     |          |  |  |  |  |  |
| с          | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required  |          |     |          |  |  |  |  |  |
|            | to file Form 8282?   | 7c       | Х   |          |  |  |  |  |  |
| d          | If "Yes," indicate the number of Forms 8282 filed during the year 7d 1   |          |     |          |  |  |  |  |  |
| е          | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e       |     | X        |  |  |  |  |  |
| f          | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   |          |     |          |  |  |  |  |  |
| g          | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   |          |     |          |  |  |  |  |  |
| h          | 5  |          |     |          |  |  |  |  |  |
| 8          | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the   | 8        |     | х        |  |  |  |  |  |
| _          | sponsoring organization have excess business holdings at any time during the year?   |          |     |          |  |  |  |  |  |
| 9          |  |          |     |          |  |  |  |  |  |
| a          |  |          |     |          |  |  |  |  |  |
| b          | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b       |     | X        |  |  |  |  |  |
| 10         | Section 501(c)(7) organizations. Enter:<br>Initiation fees and capital contributions included on Part VIII, line 12 10a  |          |     |          |  |  |  |  |  |
| a<br>b     | Initiation fees and capital contributions included on Part VIII, line 12       10a         Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b |          |     |          |  |  |  |  |  |
| 11         | Section 501(c)(12) organizations. Enter:   |          |     |          |  |  |  |  |  |
|            | Gross income from members or shareholders  |          |     |          |  |  |  |  |  |
| b          | Gross income from other sources. (Do not net amounts due or paid to other sources against  |          |     |          |  |  |  |  |  |
|            | amounts due or received from them.)  |          |     |          |  |  |  |  |  |
| 12a        | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a      |     |          |  |  |  |  |  |
| b          | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |          |     |          |  |  |  |  |  |
| 13         | Section 501(c)(29) qualified nonprofit health insurance issuers.   |          |     |          |  |  |  |  |  |
| а          | Is the organization licensed to issue qualified health plans in more than one state?   | 13a      |     |          |  |  |  |  |  |
|            | Note: See the instructions for additional information the organization must report on Schedule O.  |          |     |          |  |  |  |  |  |
| b          | Enter the amount of reserves the organization is required to maintain by the states in which the   |          |     |          |  |  |  |  |  |
|            | organization is licensed to issue qualified health plans 13b   |          |     |          |  |  |  |  |  |
|            | Enter the amount of reserves on hand 13c   |          |     | 37       |  |  |  |  |  |
|            | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a      |     | X        |  |  |  |  |  |
|            | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>   | 14b      |     | <u> </u> |  |  |  |  |  |
| 15         | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or  | 45       |     | х        |  |  |  |  |  |
|            | excess parachute payment(s) during the year?   | 15       |     | л        |  |  |  |  |  |
| 16         | If "Yes," see the instructions and file Form 4720, Schedule N.   | 16       |     | х        |  |  |  |  |  |
| 16         | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  | 16       |     | - 23     |  |  |  |  |  |
| 17         | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities  |          |     |          |  |  |  |  |  |
|            | that would result in the imposition of an excise tax under section 4951, 4952 or 4953?   | 17       |     |          |  |  |  |  |  |
|            | If "Yes," complete Form 6069.  |          |     |          |  |  |  |  |  |
| 332005     | 5 12-21-23   | Form     | 990 | (2023)   |  |  |  |  |  |

332005 12-21-23

Form 990 (2023)

Part V

6 2023.04030 New Hampshire Charitable Fo 10926\_1

| Form 990 (2023) |
|-----------------|
|-----------------|

## New Hampshire Charitable Foundation

Х

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

|                    |  |   |  | <u></u>  |        |    |
|--------------------|--|---|--|----------|--------|----|
| ec                 | tion A. Governing Body and Management  |   |  |          | 1      | _  |
|                    |  | 1                                       | 1 4  |          | Yes    |    |
| 1a                 | Enter the number of voting members of the governing body at the end of the tax year  | 1a                                      | 12   | 4        |        |    |
|                    | 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 on Schedule O.  |   |  |          |        |    |
| b                  | Enter the number of voting members included on line 1a, above, who are independent   | 1b                                      | 11   | L        |        |    |
| 2                  | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh  | ip with                                 | any other  |          |        |    |
|                    | officer, director, trustee, or key employee?   |   |  | 2        |        |    |
| 3                  | Did the organization delegate control over management duties customarily performed by or under the   |   |  |          |        | Τ  |
|                    | of officers, directors, trustees, or key employees to a management company or other person?  |   |  | 3        |        | I  |
| 4                  | Did the organization make any significant changes to its governing documents since the prior Form  |   |  | 4        |        | T  |
|                    | Did the organization become aware during the year of a significant diversion of the organization's as  |   |  | 5        |        | 1  |
|                    | Did the organization have members or stockholders?   |   |  | 6        |        | 1  |
|                    | Did the organization have members, stockholders, or other persons who had the power to elect or a  |   |  |          |        | 1  |
|                    | more members of the governing body?  | • •                                     |  | 7a       |        | I  |
| b                  | Are any governance decisions of the organization reserved to (or subject to approval by) members,  |   |  |          |        | t  |
| ~                  | persons other than the governing body?   |   |  | 7b       |        |    |
| 8                  | Did the organization contemporaneously document the meetings held or written actions undertaken during the ye  |   |  | 10       |        | t  |
|                    |  | -                                       | -  | 80       | х      | l  |
|                    | The governing body?  |   |  | 8a<br>95 | X      | ┨  |
|                    | Each committee with authority to act on behalf of the governing body?  |   |  | 8b       |        | ┨  |
| 9                  | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re   |   |  | 9        |        |    |
| <u></u>            | organization's mailing address? If "Yes," provide the names and addresses on Schedule O  |   |  | 9        |        |    |
| ec                 | tion B. Policies (This Section B requests information about policies not required by the Internal F  | tevenu                                  | e Code.)   |          | V      | 1  |
| ~                  |  |   |  | 40       | Yes    | +  |
|                    | Did the organization have local chapters, branches, or affiliates?   |   |  | 10a      |        | +  |
| b                  | If "Yes," did the organization have written policies and procedures governing the activities of such o   |   |  |          |        |    |
|                    | and branches to ensure their operations are consistent with the organization's exempt purposes? $\ .$  |   |  | 10b      | 37     | 4  |
|                    | Has the organization provided a complete copy of this Form 990 to all members of its governing boo   | dy befo                                 | ore filing the form?   | 11a      | X      |    |
|                    | Describe on Schedule O the process, if any, used by the organization to review this Form 990.  |   |  |          |        |    |
|                    | Did the organization have a written conflict of interest policy? If "No," go to line 13  |   |  | 12a      | X      | 1  |
|                    | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris   |   |  | 12b      | Х      | 1  |
| С                  | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "   | Yes," d                                 | lescribe   |          |        |    |
|                    | on Schedule O how this was done  |   |  | 12c      | Х      |    |
| 3                  | Did the organization have a written whistleblower policy?  |   |  | 13       | Х      |    |
| 4                  | Did the organization have a written document retention and destruction policy?   |   |  | 14       | Х      |    |
| 5                  | Did the process for determining compensation of the following persons include a review and approv  | /al by i                                | ndependent   |          |        | Ι  |
|                    | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  | ?                                       |  |          |        | I  |
| а                  | The organization's CEO, Executive Director, or top management official   |   |  | 15a      | X      |    |
|                    | Other officers or key employees of the organization  |   |  | 15b      | Х      | t  |
|                    | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.   |   |  |          |        | T  |
| 6a                 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange   | ement v                                 | with a   |          |        |    |
|                    | taxable entity during the year?  |   |  | 16a      |        | 1  |
|                    | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate   |   |  |          |        | t  |
|                    | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga   |   |  |          |        |    |
| -                  |  |   |  | 16b      |        | I  |
| -                  |  |   |  |          |        |    |
|                    | exempt status with respect to such arrangements?   |   |  |          |        |    |
| ect                | exempt status with respect to such arrangements?   |   |  |          |        |    |
| ect<br>7           | exempt status with respect to such arrangements?<br>tion C. Disclosure<br>List the states with which a copy of this Form 990 is required to be filed <u>NH</u>   |   |  |          | ) avai | 12 |
| ec<br>7<br>8       | exempt status with respect to such arrangements?<br>tion C. Disclosure<br>List the states with which a copy of this Form 990 is required to be filed <u>NH</u><br>Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a   |   |  |          | ) avai | la |
| ec<br>7<br>8       | exempt status with respect to such arrangements?<br>tion C. Disclosure<br>List the states with which a copy of this Form 990 is required to be filed <u>NH</u><br>Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a<br>for public inspection. Indicate how you made these available. Check all that apply   | and 99                                  | 0-T (section 501(c)(3  |          | ) avai | la |
| ec<br>7<br>8       | exempt status with respect to such arrangements?         tion C. Disclosure         List the states with which a copy of this Form 990 is required to be filed   | and 99<br>n on So                       | 0-T (section 501(c)(3<br>Chedule O)  | 3)s only | -      | la |
| ec<br>7<br>8       | exempt status with respect to such arrangements?         tion C. Disclosure         List the states with which a copy of this Form 990 is required to be filed         Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a for public inspection. Indicate how you made these available. Check all that apply.         X       Own website       Another's website       X       Upon request       Other (explain Describe on Schedule O whether (and if so, how) the organization made its governing documents, comparisation made its governing documents, | and 99<br>n on So                       | 0-T (section 501(c)(3<br>Chedule O)  | 3)s only | -      | la |
| ec<br>7<br>8<br>9  | exempt status with respect to such arrangements?         tion C. Disclosure         List the states with which a copy of this Form 990 is required to be filed         Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a for public inspection. Indicate how you made these available. Check all that apply.         X       Own website       Another's website       X       Upon request       Other (explain Describe on Schedule O whether (and if so, how) the organization made its governing documents, or statements available to the public during the tax year.  | and 99<br>n on So<br>conflict           | 0-T (section 501(c)(3<br>chedule O)<br>of interest policy, a               | 3)s only | -      | la |
| ec<br>7<br>8<br>9  | exempt status with respect to such arrangements?         tion C. Disclosure         List the states with which a copy of this Form 990 is required to be filed         Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a for public inspection. Indicate how you made these available. Check all that apply.         X       Own website       Another's website       X       Upon request       Other (explain Describe on Schedule O whether (and if so, how) the organization made its governing documents, or statements available to the public during the tax year.         State the name, address, and telephone number of the person who possesses the organization's box   | and 99<br>n on So<br>conflict<br>ooks a | 0-T (section 501(c)(3<br>chedule O)<br>of interest policy, a<br>nd records | 3)s only | -      | la |
| ec<br>7<br>8<br>9  | exempt status with respect to such arrangements?         tion C. Disclosure         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 Forms 1023 (1024 or 1024-A, if applicable), 990, a         for public inspection. Indicate how you made these available. Check all that apply.         X       Own website       Another's website       X       Upon request       Other (explain Describe on Schedule O whether (and if so, how) the organization made its governing documents, or statements available to the public during the tax year.         State the name, address, and telephone number of the person who possesses the organization's be Rebecca Carr, Senior Director of Accounting - (602)   | and 99<br>n on So<br>conflict<br>ooks a | 0-T (section 501(c)(3<br>chedule O)<br>of interest policy, a<br>nd records | 3)s only | -      | la |
| ect<br>7<br>8<br>9 | exempt status with respect to such arrangements?         tion C. Disclosure         List the states with which a copy of this Form 990 is required to be filed         Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a for public inspection. Indicate how you made these available. Check all that apply.         X       Own website       Another's website       X       Upon request       Other (explain Describe on Schedule O whether (and if so, how) the organization made its governing documents, or statements available to the public during the tax year.         State the name, address, and telephone number of the person who possesses the organization's box   | and 99<br>n on So<br>conflict<br>ooks a | 0-T (section 501(c)(3<br>chedule O)<br>of interest policy, a<br>nd records | 3)s only | -      |    |

| Part VII | Co   | mpensation   | of Officers, | Directors, | Trustees, | Key Employees, | Highest | Compensate | ۶d |
|----------|------|--------------|--------------|------------|-----------|----------------|---------|------------|----|
|          | ່ Em | ployees, and | d Independe  | ent Contra | ctors     |                |         |            |    |

Check if Schedule O contains a response or note to any line in this Part VII

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

| (A)                                   | (B)                  | (C)                            |   |         |              |                                 | (D)       | (E)                             | (F)                          |                          |
|---------------------------------------|----------------------|--------------------------------|---|---------|--------------|---------------------------------|-----------|---------------------------------|------------------------------|--------------------------|
| Name and title                        | Average              | (do                            | Position<br>(do not check more than one                       |         |              |                                 | one       | Reportable                      | Reportable                   | Estimated                |
|                                       | hours per            | box                            | box, unless person is both an officer and a director/trustee) |         | compensation | compensation                    | amount of |                                 |                              |                          |
|                                       | week                 |                                | <u> </u>  |         | . from       | from related                    | other     |                                 |                              |                          |
|                                       | (list any            | irecto                         |   |         |              |                                 |           | the                             | organizations                | compensation             |
|                                       | hours for<br>related | e or d                         | tee   |         |              | sated                           |           | organization<br>(W-2/1099-MISC/ | (W-2/1099-MISC/<br>1099-NEC) | from the<br>organization |
|                                       | organizations        | ruste                          | l trus  |         | /ee          | mpen                            |           | 1099-NEC)                       | 1033-1120)                   | and related              |
|                                       | below                | d ual t                        | utiona  | _       | mploy        | st col                          | 5         | 1000 1120)                      |                              | organizations            |
|                                       | line)                | Individual trustee or director | Institutional trustee   | Officer | Key employee | Highest compensated<br>employee | Former    |                                 |                              | U                        |
| (1) Richard Ober                      | 50.00                |                                |   |         |              |                                 |           |                                 |                              |                          |
| President                             | 0.00                 | Х                              |   | Х       |              |                                 |           | 406,938.                        | 0.                           | 64,580.                  |
| (2) Michael Wilson                    | 50.00                |                                |   |         |              |                                 |           |                                 |                              |                          |
| Chief Investment & Finance Off./SVP   | 0.00                 |                                |   | Х       |              |                                 |           | 272,624.                        | 0.                           | 57,924.                  |
| (3) Jennifer Perkins                  | 50.00                |                                |   |         |              |                                 |           |                                 |                              |                          |
| VP of Administration                  | 0.00                 |                                |   |         | Х            |                                 |           | 191,040.                        | 0.                           | 29,311.                  |
| (4) Melinda Mosier                    | 50.00                |                                |   |         |              |                                 |           |                                 |                              |                          |
| VP Donor Engagement and Philanthropy  | 0.00                 |                                |   |         | Х            |                                 |           | 161,510.                        | 0.                           | 29,796.                  |
| (5) Rebecca Carr                      | 50.00                |                                |   |         |              |                                 |           |                                 | _                            |                          |
| Senior Director of Accounting         | 0.00                 |                                |   |         |              | Х                               |           | 159,112.                        | 0.                           | 27,151.                  |
| (6) Simon Delekta                     | 50.00                |                                |   |         |              |                                 |           |                                 |                              |                          |
| VP Community Engagement and Impact    | 0.00                 |                                |   |         |              | Х                               |           | 136,545.                        | 0.                           | 40,440.                  |
| (7) Kristen Oliveri                   | 50.00                |                                |   |         |              |                                 |           |                                 |                              |                          |
| VP of Communications & Marketing      | 0.00                 |                                |   |         |              | Х                               |           | 149,321.                        | 0.                           | 24,713.                  |
| (8) Michael Turmelle                  | 50.00                |                                |   |         |              |                                 |           |                                 |                              |                          |
| Director, Educ. & Career Initiatives  | 0.00                 |                                |   |         |              | х                               |           | 123,577.                        | 0.                           | 22,627.                  |
| (9) Laura Rauscher                    | 50.00                |                                |   |         |              |                                 |           | 100 004                         | 0                            |                          |
| Dir., Development & Philanthopy Svcs  | 0.00                 |                                |   |         |              | X                               |           | 120,074.                        | 0.                           | 25,923.                  |
| (10) Bobbie Bagley                    | 3.50                 | x                              |   |         |              |                                 |           | 0.                              | 0.                           | 0.                       |
| Board Member (start 8/2023)           | 3.50                 | ^                              |   |         |              |                                 |           | 0.                              | 0.                           | 0.                       |
| (11) JerriAnne Boggis<br>Board Member | 0.00                 | x                              |   |         |              |                                 |           | 0.                              | 0.                           | 0.                       |
| (12) Laurie Gabriel                   | 3.50                 | Δ                              |   |         |              |                                 |           | 0.                              | 0.                           | 0.                       |
| Board Member (start 8/2023)           | 0.00                 | x                              |   |         |              |                                 |           | 0.                              | 0.                           | 0.                       |
| (13) Kristin Girald                   | 3.50                 |                                |   |         |              |                                 |           |                                 | • •                          |                          |
| Board Member                          | 0.00                 | х                              |   |         |              |                                 |           | 0.                              | Ο.                           | 0.                       |
| (14) Pawn Nitichan                    | 3.50                 |                                |   |         |              |                                 |           |                                 |                              |                          |
| Board Member                          | 0.00                 | х                              |   |         |              |                                 |           | 0.                              | Ο.                           | 0.                       |
| (15) Emmett Soldati                   | 3.50                 |                                |   |         |              |                                 |           |                                 |                              |                          |
| Board Member (start 7/2023)           | 3.00                 | Х                              |   |         |              |                                 |           | 0.                              | 0.                           | 0.                       |
| (16) Ritu Gupta Ullal                 | 3.50                 |                                |   |         |              |                                 |           |                                 |                              |                          |
| Board Member                          | 0.00                 | Х                              |   |         |              |                                 |           | 0.                              | 0.                           | 0.                       |
| (17) Joseph G. Morone                 | 3.50                 |                                |   |         |              |                                 |           |                                 |                              |                          |
| Chair; Board Member                   | 0.00                 | Х                              |   | Х       |              |                                 |           | 0.                              | 0.                           | 0.                       |
| 332007 12-21-23                       |                      |                                |   |         |              | ~                               |           |                                 |                              | Form <b>990</b> (2023)   |

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|         | 990 (2023) New Hamps   |                            |                                |                       |             |              |                                 |        |                           | 02-60              | 05   | 625        | Page <b>8</b>     |
|---------|--|----------------------------|--------------------------------|-----------------------|-------------|--------------|---------------------------------|--------|---------------------------|--------------------|------|------------|-------------------|
| Par     | t VII Section A. Officers, Directors, Trus                                     |                            | ploy                           | ees                   |             |              | ighe                            | st C   |                           | es (continued)     |      |            |                   |
|         | (A)  | (B)                        |                                |                       | _ (0        | -            |                                 |        | (D)                       | (E)                |      | (          | =)                |
|         | Name and title   | Average                    | (do                            |                       | Pos<br>heck |              | )<br>than o                     | one    | Reportable                | Reportable         |      | Estin      | nated             |
|         |  | hours per                  | box                            | , unle                | ss pe       | rson         | is botl<br>pr/trus              | h an   | compensation              | compensation       | n    |            | unt of            |
|         |  | week                       |                                |                       | uau         |              | Ji/uus                          | lee)   | from                      | from related       |      |            | her               |
|         |  | (list any                  | recto                          |                       |             |              |                                 |        | the                       | organizations      |      | •          | nsation           |
|         |  | hours for<br>related       | or di                          | æ                     |             |              | ated                            |        | organization              | (W-2/1099-MIS      | C/   |            | n the             |
|         |  | organizations              | ustee                          | trust                 |             | e            | ipens                           |        | (W-2/1099-MISC/           | 1099-NEC)          |      | -          | ization           |
|         |  | below                      | ual tr                         | ional                 |             | ploye        | t com                           |        | 1099-NEC)                 |                    |      |            | elated<br>zations |
|         |  | line)                      | Individual trustee or director | Institutional trustee | Officer     | Key employee | Highest compensated<br>employee | Former |                           |                    |      | organi     | 20110115          |
| (18)    | Barbara Couch  | 3.50                       | -                              | -                     | 0           | ž            | εH                              | ш      |                           |                    |      |            |                   |
| Vice    | Chair; Board Member  | 0.00                       | х                              |                       | х           |              |                                 |        | 0.                        |                    | 0.   |            | 0.                |
| (19)    | John F. Weeks  | 3.50                       |                                |                       |             |              |                                 |        |                           |                    |      |            |                   |
| Trea    | surer; Board Member (end 7/2023)   | 0.00                       | х                              |                       | Х           |              |                                 |        | 0.                        |                    | 0.   |            | 0.                |
|         | Sarah Mattson Dustin   | 3.50                       |                                |                       |             |              |                                 |        |                           |                    |      |            | 0                 |
|         | surer; Board Member  | 0.00                       | Х                              |                       | Х           |              |                                 |        | 0.                        |                    | 0.   |            | 0.                |
| . – – , | A. Robert Hirschfeld   | 3.50                       | x                              |                       | x           |              |                                 |        | 0.                        |                    | ο.   |            | 0.                |
|         | etary; Board Member (end 6/2023)<br>Evelyn Aissa                               | 3.50                       | ^                              |                       | ~           |              |                                 |        | 0.                        |                    | 0.   |            | 0.                |
|         | etary; Board Member  | 0.00                       | x                              |                       | х           |              |                                 |        | 0.                        |                    | 0.   |            | 0.                |
|         |  |                            |                                |                       |             |              |                                 |        |                           |                    |      |            |                   |
|         |  |                            |                                |                       |             |              |                                 |        |                           |                    |      |            |                   |
|         |  |                            |                                |                       |             |              |                                 |        |                           |                    |      |            |                   |
|         |  |                            |                                |                       |             |              |                                 |        |                           |                    |      |            |                   |
|         |  |                            |                                |                       |             |              |                                 |        |                           |                    |      |            |                   |
|         |  |                            |                                |                       |             |              |                                 |        |                           |                    |      |            |                   |
|         |  |                            |                                |                       |             |              |                                 |        |                           |                    |      |            |                   |
| 1b      | Subtotal   |                            |                                |                       |             |              |                                 |        | 1,720,741.                |                    | 0.   | 322        | ,465.             |
|         | Total from continuation sheets to Part VI                                      |                            |                                |                       |             |              |                                 |        | 0.                        |                    | 0.   |            | 0.                |
|         | Total (add lines 1b and 1c)  |                            |                                |                       |             |              |                                 |        | 1,720,741.                |                    | 0.   | 322        | ,465.             |
| 2       | Total number of individuals (including but n                                   |                            |                                |                       |             |              |                                 |        | eceived more than \$100   | ,000 of reportable | e    |            |                   |
|         | compensation from the organization   |                            |                                |                       |             |              |                                 |        |                           |                    |      |            | 19                |
|         |  |                            |                                |                       |             |              |                                 |        |                           |                    | _    | Y          | es No             |
| 3       | Did the organization list any former officer,                                  | director, trust            | ee, I                          | key e                 | emp         | loye         | e, or                           | hig    | phest compensated emp     | oloyee on          |      |            |                   |
|         | line 1a? If "Yes," complete Schedule J for s                                   | uch individual             |                                |                       |             |              |                                 |        |                           |                    |      | 3          | X                 |
| 4       | For any individual listed on line 1a, is the su                                |                            |                                |                       |             |              |                                 |        |                           |                    |      |            |                   |
|         | and related organizations greater than \$150                                   |                            |                                | •                     |             |              |                                 |        |                           |                    |      | 4 2        | X                 |
| 5       | Did any person listed on line 1a receive or a                                  | -                          |                                |                       |             | -            |                                 |        | ted organization or indiv | idual for services |      | _          | v                 |
| Sec     | rendered to the organization? If "Yes," com<br>tion B. Independent Contractors | plete Schedul              | e J f                          | or si                 | ich         | pers         | son .                           |        |                           |                    |      | 5          | X                 |
| 1       | Complete this table for your five highest co                                   | mnensated in               | dona                           | ande                  | nt c        | onti         | racto                           | ore t  | that received more than   | \$100.000 of com   | none | ation from | m                 |
| •       | the organization. Report compensation for                                      | •                          | •                              |                       |             |              |                                 |        |                           |                    | pens |            |                   |
|         | (A)  | <u>, increation dation</u> |                                |                       |             |              | 0                               |        | (B)                       |                    |      | (C)        |                   |
|         | Name and business  | address                    |                                |                       |             |              |                                 |        | Description of s          | ervices            | С    | ompensa    | ation             |
|         | bridge Associates  |                            |                                |                       |             |              |                                 |        | Investment                |                    |      |            |                   |
|         | High Street, Boston,   |                            | L 0                            |                       |             |              |                                 |        | Consultant                |                    |      | 718        | ,914.             |
|         | iott Management Corpor   |                            |                                | <b>1</b> 10           | `           |              |                                 |        | Investment                |                    |      | 500        | 050               |
|         | Fifth Avenue, New You  |                            |                                |                       |             | -7-          | <u></u>                         |        | Management<br>Investment  |                    |      | 529        | ,952.             |
|         | ge Capital Partners, I<br>eet, 52nd Floor, Bosto                               |                            |                                |                       |             | 100          | 511                             |        | Management                |                    |      | 465        | ,961.             |
|         | tolan Capital Manageme   |                            |                                | (                     | -           |              |                                 |        | Investment                |                    |      |            | , , , , , , ,     |
|         | int'l Place, 26th Floor  |                            | n                              | . N                   | ſΑ          | 0:           | 211                             |        |                           |                    |      | 443        | ,719.             |
|         | vian Capital, Cricket S  |                            |                                |                       |             |              |                                 |        | Investment                |                    |      |            |                   |
|         | m, CAYMAN ISLANDS KY1-   | -                          |                                | _                     | 5           |              |                                 |        | Management                |                    |      | 437        | ,686.             |
| 2       | Total number of independent contractors (i                                     | ncluding but n             | ot li                          | mite                  | d to        | -            | -                               | stec   | d above) who received n   | nore than          |      |            |                   |
|         | \$100,000 of compensation from the organiz                                     | zation                     |                                |                       |             | 29           | 9                               |        |                           |                    |      |            |                   |

Form **990** (2023)

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| Pa  | rt \ | /        | Statement of Re                      | ven               | ue        |          |                    |                             |  |   |  |
|---|------|----------|--------------------------------------|-------------------|-----------|----------|--------------------|-----------------------------|--|---|--|
|   |      |          | Check if Schedule O                  | conta             | lins a re | sponse   | or note to any lin |                             |  |   |  |
|   |      |          |                                      |                   |           |          |                    | <b>(A)</b><br>Total revenue | (B)<br>Related or exempt<br>function revenue | <b>(C)</b><br>Unrelated<br>business revenue | <b>(D)</b><br>Revenue excluded<br>from tax under<br>sections 512 - 514 |
| ts<br>ts  | 1    | а        | Federated campaigns                  |                   |           | a        | 4,056.             |                             |  |   |  |
| Contributions, Gifts, Grai<br>and Other Similar Amour |      |          | Membership dues                      |                   |           | b        |                    |                             |  |   |  |
| Ğå°   |      | с        | Fundraising events                   |                   |           | с        |                    |                             |  |   |  |
| ar /  |      |          | B I I I I I I                        |                   |           | d        |                    |                             |  |   |  |
| s, C  |      |          | Government grants (contr             |                   |           | e        | 18,445.            |                             |  |   |  |
| rsi   |      |          | All other contributions, gifts,      |                   | · -       |          |                    |                             |  |   |  |
| the   |      |          | similar amounts not included         | labov             | e   ·     | f        | 66,707,501.        |                             |  |   |  |
| d off   |      | g        | Noncash contributions included in    | lines 1           | 1a-1f     | g \$     | 17,901,611.        |                             |  |   |  |
| aSu   |      | h        | Total. Add lines 1a-1f               |                   |           |          |                    | 66,730,002.                 |  |   |  |
|   |      |          |                                      |                   |           |          | Business Code      |                             |  |   |  |
| e   | 2    | а        | Foundation Admin Fe                  | es                |           |          | 541900             | 121,481.                    | 121,481.                                     |   |  |
| ervi  |      | b        | Program Loan Intere                  | st                |           |          | 611710             | 13,435.                     | 13,435.                                      |   |  |
| n Se  |      | С        | Scholarship Loan In                  | tere              | st        |          | 611710             | 256.                        | 256.   |   |  |
| ran<br>Sev  |      | d        | Grant Administratio                  | n                 |           |          | 541900             | 2.                          | 2.   |   |  |
| rog   |      | е        |                                      |                   |           |          |                    |                             |  |   |  |
| ٩.  |      | f        | All other program service            |                   |           |          |                    |                             |  |   |  |
|   |      | g        | Total. Add lines 2a-2f               |                   |           |          |                    | 135,174.                    |  |   |  |
|   | 3    |          | Investment income (includ            | -                 |           |          |                    | 0 000 100                   |  | 1 405 154                                   | <b>F</b> 00 <b>F</b> 000   |
|   |      |          |                                      |                   |           |          |                    | 9,232,186.                  |  | 1,425,154.                                  | 7,807,032.   |
|   | 4    |          | Income from investment of            |                   |           |          | F                  |                             |  |   |  |
|   | 5    |          | Royalties                            |                   |           | Real     | (ii) Personal      |                             |  |   |  |
|   | 6    | ~        | Gross ranta                          | 6a                | .,        | 1,700.   | .,                 |                             |  |   |  |
|   | 0    | a<br>h   | Gross rents<br>Less: rental expenses | 6b                | -         | 5,764.   |                    |                             |  |   |  |
|   |      | b        | Rental income or (loss)              | 6c                |           | 5,936.   |                    |                             |  |   |  |
|   |      | с<br>И   | Net rental income or (loss)          |                   |           | •,•••    | ·                  | 5,936.                      |  |   | 5,936.   |
|   | 7    |          | Gross amount from sales of           | " <u> </u>        | (i) Se    | urities  | (ii) Other         | -,                          |  |   | - ,  |
|   | ·    | u        | assets other than inventory          | 7a                | .,        | 1,790.   | .,                 |                             |  |   |  |
|   |      | b        | Less: cost or other basis            |                   | ,         | ,        |                    |                             |  |   |  |
| ne  |      |          | and sales expenses                   | 7b                | 43,18     | 5,081.   | .                  |                             |  |   |  |
| Revenue   |      | с        | Gain or (loss)                       | 7c                | 17,92     | 6,709.   |                    |                             |  |   |  |
| Re  |      |          | Net gain or (loss)                   |                   |           |          |                    | 17,926,709.                 |  |   | 17,926,709   |
| her   | 8    | а        | Gross income from fundraisi          | ng eve            | ents (no  | t 🗌      |                    |                             |  |   |  |
| Oth   |      |          | including \$                         |                   |           | of       |                    |                             |  |   |  |
|   |      |          | contributions reported on            | line <sup>-</sup> | 1c). Se   | <b>,</b> |                    |                             |  |   |  |
|   |      |          | Part IV, line 18                     |                   |           | 8a       |                    |                             |  |   |  |
|   |      | b        | Less: direct expenses                |                   |           | 8b       |                    |                             |  |   |  |
|   |      | С        | Net income or (loss) from            | fundr             | raising   | events   |                    |                             |  |   |  |
|   | 9    | а        | Gross income from gamin              |                   |           |          |                    |                             |  |   |  |
|   |      |          | Part IV, line 19                     |                   |           |          |                    |                             |  |   |  |
|   |      |          | Less: direct expenses                |                   |           |          |                    |                             |  |   |  |
|   |      |          | Net income or (loss) from            | -                 | -         | /ities   |                    |                             |  |   |  |
|   | 10   | а        | Gross sales of inventory,            |                   |           |          |                    |                             |  |   |  |
|   |      | <b>L</b> | and allowances                       |                   |           |          |                    |                             |  |   |  |
|   |      |          | Less: cost of goods sold             |                   |           |          |                    |                             |  |   |  |
|   |      | C        | Net income or (loss) from            | sales             |           | niory    | Business Code      |                             |  |   |  |
| snc   | 44   | 2        | Grantmaking Adminis                  | tra+              | ion       |          | 541900             | 45,907.                     |  | 45,907.                                     |  |
| Jue   | ''   |          | Discontinued Operat                  |                   |           |          | 525990             | -348,886.                   |  | 10,007.                                     | -348,886,  |
| Miscellaneous<br>Revenue                              |      | с<br>С   |                                      |                   |           |          |                    |                             |  | <u> </u>                                    |  |
| Be  |      |          | All other revenue                    |                   |           |          | <u>├</u>           |                             |  |   |  |
| Σ   |      |          | Total. Add lines 11a-11d             |                   |           |          |                    | -302,979.                   |  |   |  |
|   | 12   |          | Total revenue. See instruction       |                   |           |          |                    | 93,727,028.                 | 135,174.                                     | 1,471,061.                                  | 25,390,791.  |
| 33200   | 9 12 | 2-21-    |                                      |                   |           |          |                    |                             |  |   | Form <b>990</b> (2023  |

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Part IX Statement of Functional Expenses

New Hampshire Charitable Foundation

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 respo   | nse or note to any line in   | this Part IX                  |                       |                           |
|------------|--|------------------------------|-------------------------------|-----------------------|---------------------------|
|            | not include amounts reported on lines 6b,  | <b>(A)</b><br>Total expenses | <b>(B)</b><br>Program service | (C)<br>Management and | <b>(D)</b><br>Fundraising |
| 7b,        | 8b, 9b, and 10b of Part VIII.  |                              | expenses                      | general expenses      | expenses                  |
| 1          | Grants and other assistance to domestic organizations  |                              |                               |                       |                           |
|            | and domestic governments. See Part IV, line 21   | 54,303,072.                  | 54,303,072.                   |                       |                           |
| 2          | Grants and other assistance to domestic  |                              |                               |                       |                           |
|            | individuals. See Part IV, line 22  | 7,695,715.                   | 7,695,715.                    |                       |                           |
| 3          | Grants and other assistance to foreign   |                              |                               |                       |                           |
|            | organizations, foreign governments, and foreign  | 1 070 500                    | 1 070 502                     |                       |                           |
|            | individuals. See Part IV, lines 15 and 16  | 1,970,503.                   | 1,970,503.                    |                       |                           |
| 4          | Benefits paid to or for members  |                              |                               |                       |                           |
| 5          | Compensation of current officers, directors,   | 1 010 700                    | 576 221                       | 415 202               | 222 200                   |
| _          | trustees, and key employees  | 1,213,723.                   | 576,221.                      | 415,302.              | 222,200                   |
| 6          | Compensation not included above to disqualified  |                              |                               |                       |                           |
|            | persons (as defined under section $4958(f)(1)$ ) and   |                              |                               |                       |                           |
| _          | persons described in section 4958(c)(3)(B)   | 4,498,821.                   | 2 1 2 5 0 2 4                 | 1 520 272             | 072 614                   |
| 7          | Other salaries and wages   | 4,498,821.                   | 2,135,834.                    | 1,539,373.            | 823,614                   |
| 8          | Pension plan accruals and contributions (include   | 431,874.                     | 205,034.                      | 147 776               | 79,064                    |
| ~          | section 401(k) and 403(b) employer contributions)  | 656,868.                     | 311,851.                      | 147,776.<br>224,762.  | 120,255                   |
| 9          | Other employee benefits  | 389,595.                     | 184,962.                      | 133,309.              | 71,324                    |
| 10         | Payroll taxes  |                              | 104,902.                      | 133,309.              | /1,344                    |
| 11         | Fees for services (nonemployees):  |                              |                               |                       |                           |
|            | Management   | 82,964.                      | 59,545.                       | 15,256.               | 8,163                     |
|            | Legal  | 63,500.                      | 30,147.                       | 21,728.               | 11,625                    |
|            | Accounting   | 03,500.                      | 50,147.                       | 21,720.               | 11,025                    |
|            | Lobbying   |                              |                               |                       |                           |
|            | Professional fundraising services. See Part IV, line 17  | 2,310,498.                   |                               | 2,310,498.            |                           |
|            | Investment management fees   | 2,310,490.                   |                               | 2,310,490.            |                           |
| g          | Other. (If line 11g amount exceeds 10% of line 25,   | 1,465,169.                   | 1,181,124.                    | 185,042.              | 99,003.                   |
|            | column (A), amount, list line 11g expenses on Sch O.)  | 1,405,109.                   | 1,101,124.                    | 105,042.              | 99,003                    |
| 12         | Advertising and promotion  | 77,719.                      | 39,242.                       | 25,067.               | 13,410.                   |
| 13         | Office expenses  | 704,674.                     | 334,547.                      | 241,120.              | 129,007                   |
| 14         | Information technology   | /04,0/4.                     | 554,547.                      | 241,120.              | 127,007                   |
| 15         | Royalties  | 197,095.                     | 93,572.                       | 67,440.               | 36,083.                   |
| 16<br>17   |  | 205,387.                     | 121,399.                      | 54,714.               | 29,274                    |
| 17         |  | 205,507.                     | 121,355.                      | 54,7140               | 27,2740                   |
| 18         | Payments of travel or entertainment expenses   |                              |                               |                       |                           |
| 10         | for any federal, state, or local public officials<br>Conferences, conventions, and meetings  | 159,069.                     | 113,920.                      | 29,413.               | 15,736                    |
| 19<br>20   | -  |                              |                               |                       | 10,7500                   |
| 20<br>21   | Interest<br>Payments to affiliates   |                              |                               |                       |                           |
| 21         | Depreciation, depletion, and amortization  | 189,504.                     | 89,968.                       | 64,843.               | 34,693.                   |
| 22<br>23   |  | 55,082.                      | 25,927.                       | 18,993.               | 10,162                    |
| 23<br>24   | Other expenses. Itemize expenses not covered   |                              |                               |                       | _ , _ , _ , _ ,           |
| <b>_</b> T | above. (List miscellaneous expenses on line 24e. If<br>line 24e amount exceeds 10% of line 25, column (A),<br>amount, list line 24e expenses on Schedule 0.) |                              |                               |                       |                           |
| а          | Communications   | 284,526.                     | 135,080.                      | 97,357.               | 52,089                    |
| h          | Other fund expenses  | 74,762.                      | 67,325.                       | 4,845.                | 2,592                     |
| r.         | Dues and subscriptions   | 57,133.                      | 27,124.                       | 19,549.               | 10,460                    |
| d          | Provision for bad debt   | 13,154.                      | 13,154.                       |                       | -,                        |
|            | All other expenses   |                              | .,                            |                       |                           |
| 25         | Total functional expenses. Add lines 1 through 24e   | 77,100,407.                  | 69,715,266.                   | 5,616,387.            | 1,768,754                 |
| 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 X if following SOP 98-2 (ASC 958-720)   |                              |                               |                       |                           |
| 22201      | 0 12-21-23   | -                            |                               |                       | Form <b>990</b> (2023     |

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## New Hampshire Charitable Foundation Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

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|                             |     |   |          |            | <b>(A)</b><br>Beginning of year |             | <b>(B)</b><br>End of year |
|-----------------------------|-----|---|----------|------------|---------------------------------|-------------|---------------------------|
|                             | 1   | Cash - non-interest-bearing   |          |            | 94,694.                         | 1           | 503,213.                  |
|                             | 2   | Savings and temporary cash investments  |          |            | 93,232,513.                     | 2           | 67,019,282.               |
|                             | 3   | Pledges and grants receivable, net  |          |            | 1,533,650.                      | 3           | 6,410,092.                |
|                             | 4   | Accounts receivable, net  |          |            | 1,001,660.                      | 4           | 562,246.                  |
|                             | 5   | Loans and other receivables from any current or   |          |            |                                 | _           |                           |
|                             |     | trustee, key employee, creator or founder, subst  |          | , ,        |                                 |             |                           |
|                             |     | controlled entity or family member of any of thes   |          |            |                                 | 5           |                           |
|                             | 6   | Loans and other receivables from other disqualit  | fied per |            |                                 |             |                           |
|                             |     | under section 4958(f)(1)), and persons described  | -        |            |                                 | 6           |                           |
| ts                          | 7   | Notes and loans receivable, net   |          |            | 1,847,469.                      | 7           | 2,046,710.                |
| Assets                      | 8   | Inventories for sale or use   |          |            |                                 | 8           |                           |
| Ä                           | 9   |   |          |            | 89,188.                         | 9           | 198,489.                  |
|                             | 10a | Land, buildings, and equipment: cost or other   |          |            |                                 |             |                           |
|                             |     | basis. Complete Part VI of Schedule D   | 10a      | 4,625,695. |                                 |             |                           |
|                             | b   | Less: accumulated depreciation  | 10b      | 3,279,659. |                                 | 10c         | 1,346,036.                |
|                             | 11  | Investments - publicly traded securities  |          |            | 156,642,242.                    | 11          | 208,592,337.              |
|                             | 12  | Investments - other securities. See Part IV, line 1                                       |          |            | 642,129,336.                    | 12          | 706,188,997.              |
|                             | 13  | Investments - program-related. See Part IV, line  |          | 13         |                                 |             |                           |
|                             | 14  | Intangible assets   |          | 14         |                                 |             |                           |
|                             | 15  | Other assets. See Part IV, line 11  |          | 8,724,653. | 15                              | 10,038,017. |                           |
|                             | 16  | Total assets. Add lines 1 through 15 (must equa   |          |            | 906,709,858.                    | 16          | 1,002,905,419.            |
|                             | 17  | Accounts payable and accrued expenses   |          |            | 772,989.                        | 17          | 775,686.                  |
|                             | 18  | Grants payable  |          |            | 9,427,844.                      | 18          | 8,456,898.                |
|                             | 19  | Deferred revenue  |          |            | 2,629,908.                      | 19          | 2,917,289.                |
|                             | 20  | Tax-exempt bond liabilities   |          | 20         |                                 |             |                           |
|                             | 21  | Escrow or custodial account liability. Complete F   |          | 21         |                                 |             |                           |
| ies                         | 22  | Loans and other payables to any current or form   |          |            |                                 |             |                           |
| Liabilities                 |     | trustee, key employee, creator or founder, subst  |          |            |                                 |             |                           |
| Liat                        |     | controlled entity or family member of any of thes   | •        |            |                                 | 22          |                           |
| -                           | 23  | Secured mortgages and notes payable to unrela   |          |            |                                 | 23          |                           |
|                             | 24  | Unsecured notes and loans payable to unrelated  |          |            |                                 | 24          |                           |
|                             | 25  | Other liabilities (including federal income tax, pa                                       |          |            |                                 |             |                           |
|                             |     | parties, and other liabilities not included on lines                                      | -        | -          | 51,690,420.                     | 05          | 54,681,789.               |
|                             | 06  | of Schedule D   |          |            | 64,521,161.                     | 25<br>26    | 66,831,662.               |
|                             | 26  | Total liabilities. Add lines 17 through 25<br>Organizations that follow FASB ASC 958, che |          |            | 04,521,1010                     | 20          | 00,031,0020               |
| ses                         |     | and complete lines 27, 28, 32, and 33.  |          |            |                                 |             |                           |
| anc                         | 27  |   |          |            | 706,934,840.                    | 27          | 787,671,998.              |
| Bal                         | 28  | Net assets with donor restrictions  |          |            | 135,253,857.                    | 28          | 148,401,759.              |
| pu                          | 20  | Organizations that do not follow FASB ASC 9   |          |            |                                 | 20          |                           |
| Fu                          |     | and complete lines 29 through 33.   |          |            |                                 |             |                           |
| s or                        | 29  | Capital stock or trust principal, or current funds  |          |            | 29                              |             |                           |
| set                         | 30  | Paid-in or capital surplus, or land, building, or eq                                      |          |            | 30                              |             |                           |
| As                          | 31  | Retained earnings, endowment, accumulated in  |          |            |                                 | 31          |                           |
| Net Assets or Fund Balances | 32  | Total net assets or fund balances   |          |            | 842,188,697.                    | 32          | 936,073,757.              |
| _                           | 33  | Total liabilities and net assets/fund balances  |          |            | 906,709,858.                    | 33          | 1,002,905,419.            |
|                             |     |   |          |            |                                 |             | Form <b>990</b> (2023)    |

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| Form | New Hampshire Charitable Foundation  | 02-0     | 6005625 | Pag | ge <b>12</b> |
|------|--|----------|---------|-----|--------------|
| Pa   | rt XI Reconciliation of Net Assets   |          |         |     |              |
|      | Check if Schedule O contains a response or note to any line in this Part XI  |          |         |     | X            |
|      |  |          |         |     |              |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1        | 93,72   |     |              |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2        | 77,100  |     |              |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3        | 16,620  |     |              |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                          | 4        | 842,188 |     |              |
| 5    | Net unrealized gains (losses) on investments   | 5        | 76,593  | 1,3 | 39.          |
| 6    | Donated services and use of facilities   | 6        |         |     |              |
| 7    | Investment expenses  | 7        |         |     |              |
| 8    | Prior period adjustments   | 8        |         |     |              |
| 9    | Other changes in net assets or fund balances (explain on Schedule O)   | 9        | 66'     | 7,1 | 00.          |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                 |          |         |     |              |
|      | column (B))  | 10       | 936,073 | 3,7 | 57.          |
| Pa   | rt XII Financial Statements and Reporting  |          |         |     |              |
|      | Check if Schedule O contains a response or note to any line in this Part XII                                       |          |         |     | X            |
|      |  |          |         | Yes | No           |
| 1    | Accounting method used to prepare the Form 990: Cash X Accrual Other   |          |         |     |              |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule     |          |         |     |              |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?                    |          | 2a      |     | X            |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed    | l on a   |         |     |              |
|      | separate basis, consolidated basis, or both:   |          |         |     |              |
|      | Separate basis Consolidated basis Both consolidated and separate basis   |          |         | 37  |              |
| b    | Were the organization's financial statements audited by an independent accountant?                                 |          | 2b      | Х   |              |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate   | e basis, |         |     |              |
|      | consolidated basis, or both:   |          |         |     |              |
|      | Separate basis X Consolidated basis Both consolidated and separate basis   |          |         |     |              |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the |          |         | v   |              |
|      | review, or compilation of its financial statements and selection of an independent accountant?                     |          | 2c      | Х   |              |
| -    | If the organization changed either its oversight process or selection process during the tax year, explain on Sch  | nedule O |         |     |              |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the    |          |         |     | v            |
|      | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  |          | 3a      |     | X            |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi |          |         |     |              |
|      | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                           |          | 3b      |     |              |

Form **990** (2023)

| SCHEDULE A |
|------------|
|------------|

Total

## **Public Charity Status and Public Support**

| (Fo | orm 99       | 90)                         |   | omplete if the organ   | nization is a section 50 <sup>-</sup><br>47(a)(1) nonexempt cha | 1(c)(3) org                   | anization          |                |                 | 2023                         |  |  |
|-----|--------------|-----------------------------|---|------------------------|---|-------------------------------|--------------------|----------------|-----------------|------------------------------|--|--|
|     |              | of the Treasury nue Service |   | A                      | ttach to Form 990 or Fo<br>Form990 for instruction              | orm 990-E                     | Ζ.                 | formation.     |                 | Open to Public<br>Inspection |  |  |
| Nar | ne of t      | the organizati              | on  |                        |   |                               |                    |                | Employer        | identification number        |  |  |
|     |              |                             |   |                        | Charitable F  |                               |                    |                |                 | 2-6005625                    |  |  |
| Pa  | art I        | Reason                      | for Public (  | Charity Status.        | (All organizations must c                                       | omplete th                    | nis part.) S       | See instructio | ns.             |                              |  |  |
| The | organ        | ization is not a            | a private found   | dation because it is:  | (For lines 1 through 12, c                                      | heck only                     | one box.)          |                |                 |                              |  |  |
| 1   |              | A church, co                | nvention of ch  |                        |   |                               |                    |                |                 |                              |  |  |
| 2   |              | A school des                | cribed in <b>sect</b> i   |                        |   |                               |                    |                |                 |                              |  |  |
| 3   |              | A hospital or               | hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). |                        |   |                               |                    |                |                 |                              |  |  |
| 4   |              | A medical res               | <b>(iii).</b> Enter   | the hospital's name,   |   |                               |                    |                |                 |                              |  |  |
|     |              | city, and stat              | e:  |                        |   |                               |                    |                |                 |                              |  |  |
| 5   |              | An organizati               | on operated fo  | or the benefit of a co | ollege or university owned                                      | d or operat                   | ted by a g         | overnmental    | unit descrik    | bed in                       |  |  |
|     |              | section 170                 | ( <b>b)(1)(A)(iv).</b> (C   | Complete Part II.)     |   |                               |                    |                |                 |                              |  |  |
| 6   |              | A federal, sta              | te, or local go   | vernment or governr    | mental unit described in  | section 17                    | 70(b)(1)(A)        | (v).           |                 |                              |  |  |
| 7   |              | An organizati               | on that norma   | ally receives a substa | antial part of its support f                                    | rom a gov                     | ernmenta           | l unit or from | the general     | public described in          |  |  |
|     |              |                             |   | omplete Part II.)      |   |                               |                    |                |                 |                              |  |  |
| 8   | X            | -                           |   |                        | (1)(A)(vi). (Complete Par                                       |                               |                    |                |                 |                              |  |  |
| 9   |              |                             |   |                        | l in section 170(b)(1)(A)(                                      |                               |                    |                |                 |                              |  |  |
|     |              | or university               | or a non-land-g   | grant college of agric | culture (see instructions).                                     | Enter the                     | name, cit          | y, and state o | of the colleg   | e or                         |  |  |
|     |              | university:                 |   |                        |   |                               |                    |                |                 |                              |  |  |
| 10  |              |                             |   |                        | than 33 1/3% of its sup   |                               |                    |                |                 |                              |  |  |
|     |              |                             |   |                        | ct to certain exceptions;                                       |                               |                    |                |                 |                              |  |  |
|     |              |                             |   |                        | e (less section 511 tax) fr                                     | om busine                     | sses acqu          | uired by the o | rganization     | after June 30, 1975.         |  |  |
|     |              |                             |   | mplete Part III.)      |   |                               |                    |                |                 |                              |  |  |
| 11  | $\mathbb{H}$ | -                           | -   | -                      | ively to test for public sa                                     | •                             |                    |                |                 |                              |  |  |
| 12  |              |                             |   |                        | ively for the benefit of, to                                    |                               |                    |                |                 |                              |  |  |
|     |              |                             |   |                        | ed in <b>section 509(a)(1)</b> o                                |                               |                    |                |                 | check the box on             |  |  |
|     |              |                             | •   |                        | of supporting organizatio                                       |                               | -                  |                | -               |                              |  |  |
| a   |              |                             |   | -                      | supervised, or controlled                                       | •                             | -                  |                | ••••••          |                              |  |  |
|     |              |                             | •   |                        | gularly appoint or elect a                                      | a majority (                  | of the aire        | ctors or trust | ees of the s    | supporting                   |  |  |
|     |              |                             |   | complete Part IV, Se   |   |                               |                    |                | ava (a) kay ka  | . die e                      |  |  |
| k   |              |                             |   | -                      | d or controlled in connec                                       |                               |                    | -              |                 | -                            |  |  |
|     |              |                             | -   |                        | anization vested in the s                                       | ame perso                     | ons that co        | ontrol or man  | age the sup     | ported                       |  |  |
|     |              |                             |   | t complete Part IV,    | g organization operated   | in connoc                     | tion with          | and function   | ally intograt   | ad with                      |  |  |
| c   | ·            |                             | -   |                        | s). <b>You must complete l</b>                                  |                               |                    |                | any integration | eu with,                     |  |  |
| c   |              |                             |   |                        | orting organization oper  |                               |                    |                | inted organi    | zation(a)                    |  |  |
| Ľ   |              | 21                          | -   |                        | zation generally must sat                                       |                               |                    |                | 0               | ()                           |  |  |
|     |              |                             |   |                        | mplete Part IV, Sections  |                               |                    |                |                 | IVEIIESS                     |  |  |
| e   |              |                             |   |                        | written determination fro                                       |                               |                    |                |                 |                              |  |  |
|     | ·            |                             |   |                        | mally integrated support  |                               |                    | a 19pc 1, 19p  | s ii, Type iii  |                              |  |  |
| 4   | Ente         | er the number               | -   |                        |   | ing organiz                   | Lation.            |                |                 |                              |  |  |
|     |              |                             |   | n about the supporte   | ed organization(s)  |                               |                    |                |                 |                              |  |  |
|     |              | (i) Name of supp            |   | (ii) EIN               | (iii) Type of organization                                      | (iv) Is the orga              | nization listed    | (v) Amount o   | f monetary      | (vi) Amount of other         |  |  |
|     |              | organizatior                |   |                        | (described on lines 1-10<br>above (see instructions))           | in your governi<br><b>Yes</b> | ng document?<br>No | support (see i | nstructions)    | support (see instructions)   |  |  |
|     |              |                             |   |                        |   |                               |                    |                |                 |                              |  |  |
|     |              |                             |   |                        |   |                               |                    |                |                 |                              |  |  |
|     |              |                             |   |                        |   |                               |                    |                |                 |                              |  |  |
|     |              |                             |   |                        |   |                               |                    |                |                 |                              |  |  |
|     |              |                             |   |                        |   |                               |                    |                |                 |                              |  |  |

OMB No. 1545-0047

## Schedule A (Form 990) 2023

## New Hampshire Charitable Foundation

02-6005625 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec  | ction A. Public Support  |                       |                    |                                       |             |                     |                 |  |  |  |  |
|------|--|-----------------------|--------------------|---------------------------------------|-------------|---------------------|-----------------|--|--|--|--|
| Cale | ndar year (or fiscal year beginning in)  | (a) 2019              | <b>(b)</b> 2020    | (c) 2021                              | (d) 2022    | (e) 2023            | (f) Total       |  |  |  |  |
| 1    | Gifts, grants, contributions, and  |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | membership fees received. (Do not  |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | include any "unusual grants.")   | 45,978,822.           | 69,371,024.        | 62,020,663.                           | 45,666,774. | 66,730,002.         | 289,767,285.    |  |  |  |  |
| 2    | Tax revenues levied for the organ-   |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | ization's benefit and either paid to   |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | or expended on its behalf  |                       |                    |                                       |             |                     |                 |  |  |  |  |
| 3    | The value of services or facilities  |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | furnished by a governmental unit to  |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | the organization without charge $\dots$  |                       |                    |                                       |             |                     |                 |  |  |  |  |
| 4    | Total. Add lines 1 through 3   | 45,978,822.           | 69,371,024.        | 62,020,663.                           | 45,666,774. | 66,730,002.         | 289,767,285.    |  |  |  |  |
| 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)   |                       |                    |                                       |             |                     | 17,274,725.     |  |  |  |  |
| 6    | Public support. Subtract line 5 from line 4.   |                       |                    |                                       |             |                     | 272,492,560.    |  |  |  |  |
| Sec  | ction B. Total Support   |                       |                    |                                       |             |                     |                 |  |  |  |  |
| Cale | ndar year (or fiscal year beginning in)  | (a) 2019              | (b) 2020           | (c) 2021                              | (d) 2022    | (e) 2023            | (f) Total       |  |  |  |  |
| 7    | Amounts from line 4  | 45,978,822.           | 69,371,024.        | 62,020,663.                           | 45,666,774. | 66,730,002.         | 289,767,285.    |  |  |  |  |
|      | Gross income from interest,  |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | dividends, payments received on  |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | securities loans, rents, royalties,  |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | and income from similar sources  | 4,282,070.            | 4,366,493.         | 5,210,714.                            | 6,419,086.  | 7,812,968.          | 28,091,331.     |  |  |  |  |
| 9    | Net income from unrelated business   |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | activities, whether or not the   |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | business is regularly carried on   | 1,191,262.            | 414,067.           | 955,167.                              | -259,721.   | 1,471,061.          | 3,771,836.      |  |  |  |  |
| 10   | Other income. Do not include gain  |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | or loss from the sale of capital   |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | assets (Explain in Part VI.)   | 531,774.              | -195,543.          | -493,552.                             | -994,450.   | -348,886.           | -1,500,657.     |  |  |  |  |
| 11   | Total support. Add lines 7 through 10  |                       |                    |                                       |             |                     | 320,129,795.    |  |  |  |  |
|      | Gross receipts from related activities,  | etc. (see instructi   | ons)               |                                       |             | 12 1                | ,380,788.       |  |  |  |  |
|      | First 5 years. If the Form 990 is for th   | -                     |                    |                                       |             | 501(c)(3)           |                 |  |  |  |  |
|      | organization, check this box and <b>stor</b>   | •                     |                    |                                       | -           |                     |                 |  |  |  |  |
| Sec  | ction C. Computation of Publ   |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | Public support percentage for 2023 (   |                       |                    | column (f))                           |             | 14                  | 85.12 %         |  |  |  |  |
|      | Public support percentage from 2022  |                       |                    |                                       |             | 15                  | 80.50 %         |  |  |  |  |
|      | 33 1/3% support test - 2023. If the o  |                       |                    |                                       |             | nore, check this bo |                 |  |  |  |  |
|      | stop here. The organization qualifies  | as a publicly supp    | orted organization | L L L L L L L L L L L L L L L L L L L |             | -                   | X               |  |  |  |  |
| b    | b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box   |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | and stop here. The organization qual   | ifies as a publicly s | supported organiza | ation                                 |             | ·                   |                 |  |  |  |  |
| 17a  | 7a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,  |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | and if the organization meets the facts and circumstances test, check this box and stop here. Explain in Part VI how the organization  |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | meets the facts-and-circumstances te   |                       |                    | -                                     | -           |                     |                 |  |  |  |  |
| b    |  | -                     |                    |                                       | •           |                     |                 |  |  |  |  |
| ~    | b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      | organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization   |                       |                    |                                       |             |                     |                 |  |  |  |  |
| 18   | Private foundation. If the organization  |                       |                    |                                       |             |                     |                 |  |  |  |  |
|      |  |                       | ,,                 | , , ,                                 | ,           |                     | (Form 990) 2023 |  |  |  |  |

## New Hampshire Charitable Foundation Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec         | ction A. Public Support  |                     |                      |                      |                     |                |                       |
|-------------|--|---------------------|----------------------|----------------------|---------------------|----------------|-----------------------|
| Cale        | ndar year (or fiscal year beginning in)  | (a) 2019            | (b) 2020             | (c) 2021             | (d) 2022            | (e) 2023       | (f) Total             |
| 1           | Gifts, grants, contributions, and  |                     |                      |                      |                     |                |                       |
|             | membership fees received. (Do not  |                     |                      |                      |                     |                |                       |
|             | include any "unusual grants.")   |                     |                      |                      |                     |                |                       |
| 2           | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                     |                      |                      |                     |                |                       |
| 3           | Gross receipts from activities that  |                     |                      |                      |                     |                |                       |
|             | are not an unrelated trade or bus-<br>iness under section 513  |                     |                      |                      |                     |                |                       |
| 4           | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>or expended on its behalf  |                     |                      |                      |                     |                |                       |
| 5           | The value of services or facilities  |                     |                      |                      |                     |                |                       |
| J           | furnished by a governmental unit to the organization without charge  |                     |                      |                      |                     |                |                       |
| 6           | Total. Add lines 1 through 5   |                     |                      |                      |                     |                |                       |
| 7a          | Amounts included on lines 1, 2, and  |                     |                      |                      |                     |                |                       |
|             | 3 received from disqualified persons   |                     |                      |                      |                     |                |                       |
| b           | Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the<br>amount on line 13 for the year                |                     |                      |                      |                     |                |                       |
| c           | Add lines 7a and 7b  |                     |                      |                      |                     |                |                       |
| 8           | Public support. (Subtract line 7c from line 6.)  |                     |                      |                      |                     |                |                       |
| Sec         | ction B. Total Support   |                     |                      |                      |                     |                |                       |
| Cale        | ndar year (or fiscal year beginning in)  | (a) 2019            | <b>(b)</b> 2020      | (c) 2021             | (d) 2022            | (e) 2023       | (f) Total             |
|             | Amounts from line 6<br>Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from similar sources                        |                     |                      |                      |                     |                |                       |
| b           | Unrelated business taxable income<br>(less section 511 taxes) from businesses  |                     |                      |                      |                     |                |                       |
|             | acquired after June 30, 1975   |                     |                      |                      |                     |                |                       |
|             | Add lines 10a and 10b<br>Net income from unrelated business<br>activities not included on line 10b,<br>whether or not the business is<br>regularly carried on                          |                     |                      |                      |                     |                |                       |
|             | Other income. Do not include gain<br>or loss from the sale of capital<br>assets (Explain in Part VI.)  |                     |                      |                      |                     |                |                       |
|             | Total support. (Add lines 9, 10c, 11, and 12.)   |                     |                      |                      |                     |                |                       |
| 14          | First 5 years. If the Form 990 is for th   | ne organization's f | irst, second, third, | tourth, or fifth tax | year as a section   | 501(c)(3) orga | nization,             |
| 0           | check this box and stop here   |                     |                      |                      |                     |                |                       |
|             | ction C. Computation of Publ   |                     |                      |                      |                     | 1 1            |                       |
|             | Public support percentage for 2023 (   |                     |                      | column (f))          |                     | 15             | %                     |
|             | Public support percentage from 2022  |                     |                      |                      |                     | 16             | %                     |
|             | ction D. Computation of Inve   |                     |                      |                      |                     |                |                       |
|             | Investment income percentage for 20  |                     |                      |                      |                     | 17             | %                     |
| 18          | Investment income percentage from  | 2022 Schedule A,    | Part III, line 17    |                      |                     | 18             | %                     |
| <b>19</b> a | <b>33 1/3% support tests - 2023.</b> If the  | organization did r  | not check the box    | on line 14, and lin  | ne 15 is more than  | 33 1/3%, and   | line 17 is not        |
|             | more than 33 1/3%, check this box a  |                     |                      |                      |                     |                |                       |
| b           | <b>33 1/3% support tests - 2022.</b> If the  |                     |                      |                      |                     |                |                       |
|             | line 18 is not more than 33 1/3%, che  |                     |                      |                      |                     |                |                       |
|             | Private foundation. If the organization  | n did not check a   | box on line 14, 19   | a, or 19b, check     | this box and see in |                |                       |
| 33202       | 23 12-21-23  |                     |                      | 16                   |                     | Sched          | ule A (Form 990) 2023 |
| 231         | L031 793251 10926  | 20                  | 23.04030             |                      | hire Char           | itable :       | Fo 109261             |

09231031 793251 10926

New Hampshire Charitable Foundation 02-6005625 Page 4

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

Yes

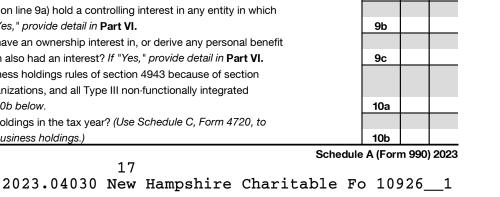
No

## Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b. Part I. complete Sections A and C. If you checked box 12c. Part I. complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- 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 Part VI when and how the organization made the determination.
- 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 Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **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.
- 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)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disgualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) 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 Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **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.)



Schedule A (Form 990) 2023

| Sch | edule A | (Form 990) 2023          | New              | Hampshire              | Charitable             | Foundation                     | 02-600 | 562 | 5 Pa | age <b>5</b> |
|-----|---------|--------------------------|------------------|------------------------|------------------------|--------------------------------|--------|-----|------|--------------|
| Pa  | art IV  | Supporting Orga          | anizations       | (continued)            |                        |                                |        |     |      |              |
|     |         |                          |                  |                        |                        |                                |        |     | Yes  | No           |
| 11  | Has t   | he organization accept   | ted a gift or co | ontribution from any   | of the following perso | ins?                           |        |     |      |              |
| á   | Aper    | son who directly or ind  | lirectly contro  | ls, either alone or to | gether with persons d  | escribed on lines 11b and      |        |     |      |              |
|     | 11c b   | elow, the governing bo   | ody of a supp    | orted organization?    |                        |                                | -      | 11a |      |              |
| ł   | A fam   | nily member of a persor  | n described o    | n line 11a above?      |                        |                                | 1      | l1b |      |              |
| Ċ   | A 35%   | % controlled entity of a | person desc      | ribed on line 11a or   | 11b above? If "Yes" to | line 11a, 11b, or 11c, provide | 9      |     |      |              |
|     | detail  | in Part VI.              |                  |                        |                        |                                | -      | 11c |      |              |

## Section B. Type I Supporting Organizations

| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or<br>more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,<br>directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)<br>effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported<br>organization, describe how the powers to appoint and/or remove officers, 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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

| Se | ection | C. | Гуре | 11 8 | Suppo | rting | Organizat | tions |  |
|----|--------|----|------|------|-------|-------|-----------|-------|--|
|    |        |    |      |      |       |       |           |       |  |

|   |  |   | res | INC |
|---|--|---|-----|-----|
| 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 Part VI how control    |   |     |     |
|   | or management of the supporting organization was vested in the same persons that controlled or managed           |   |     |     |
|   | the supported organization(s).   | 1 |     |     |

| Section 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, (i) a written notice describing the type and amount of support provided during the prior tax  |   |     |    |
|   | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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 Part VI how     |   |     |    |
|   | the organization maintained a close and continuous working relationship with the supported organization(s).            | 2 |     |    |
| 3 | By reason of the relationship described on line 2, above, 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 Part VI the role the organization's           |   |     |    |
|   | supported organizations played in this regard.   | 3 |     |    |

### Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions). 1
- а \_\_\_\_ 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. b
- I The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С
- 2 Activities Test. Answer lines 2a and 2b below.
- 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.
- b Did the activities described on line 2a, above, 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 Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- 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? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

332025 12-21-23

3b Schedule A (Form 990) 2023

2a

2b

3a

No Yes

Yes

2

1.4 .

No

18 2023.04030 New Hampshire Charitable Fo 10926\_\_1

09231031 793251 10926

Schedule A (Form 990) 2023

## New Hampshire Charitable Foundation 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 | ng trust o | n Nov. 20, 1970 (explain in | Part VI). See instructions.    |
|------|---|------------|-----------------------------|--------------------------------|
|      | All other Type III non-functionally integrated supporting organizations mus     | st comple  | te Sections A through E.    |                                |
| Sect | ion A - Adjusted Net Income   |            | (A) Prior Year              | (B) Current Year<br>(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          |                             |                                |
| Sect | ion B - Minimum Asset Amount  |            | (A) Prior Year              | (B) Current Year<br>(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):               |            |                             |                                |
| а    | Average monthly value of securities   | 1a         |                             |                                |
| b    | Average monthly cash balances   | 1b         |                             |                                |
| с    | Fair market value of other non-exempt-use assets                                | 1c         |                             |                                |
| d    | Total (add lines 1a, 1b, and 1c)  | 1d         |                             |                                |
| е    | Discount claimed for blockage or other factors                                  |            |                             |                                |
|      | (explain in detail in <b>Part VI</b> ):   |            |                             |                                |
| 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 0.015 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 0.035.   | 6          |                             |                                |
| 7    | Recoveries of prior-year distributions  | 7          |                             |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                     | 8          |                             |                                |
| Sect | ion C - Distributable Amount  |            |                             | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)           | 1          |                             |                                |
| 2    | Enter 0.85 of line 1.   | 2          |                             |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, column A)          | 3          |                             |                                |
| 4    | Enter greater of line 2 or line 3.  | 4          |                             |                                |
| 5    | Income tax imposed in prior year  | 5          |                             |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to            |            |                             |                                |
|      | emergency temporary reduction (see instructions).                               | 6          |                             |                                |
|      |   |            |                             |                                |

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2023

| Par   | t v Type III Non-Functionally integrated bus                      | v(a)(s) supporting Orga       | anizations (continu                  | ued) |   |
|-------|---|-------------------------------|--------------------------------------|------|---|
| Secti | on D - Distributions  |                               |                                      |      | Current Year                              |
| 1     | Amounts paid to supported organizations to accomplish exe         | empt purposes                 |                                      | 1    |   |
| 2     | Amounts paid to perform activity that directly furthers exemption | ot purposes of supported      |                                      |      |   |
|       | organizations, in excess of income from activity                  |                               |                                      | 2    |   |
| 3     | Administrative expenses paid to accomplish exempt purpos          | es of supported organizatior  | IS                                   | 3    |   |
| 4     | Amounts paid to acquire exempt-use assets                         |                               |                                      | 4    |   |
| 5     | Qualified set-aside amounts (prior IRS approval required - pro    | ovide details in Part VI)     |                                      | 5    |   |
| 6     | Other distributions (describe in Part VI). See instructions.      |                               |                                      | 6    |   |
| 7     | Total annual distributions. Add lines 1 through 6.                |                               |                                      | 7    |   |
| 8     | Distributions to attentive supported organizations to which t     | he organization is responsive | 9                                    |      |   |
|       | (provide details in Part VI). See instructions.                   |                               |                                      | 8    |   |
| 9     | Distributable amount for 2023 from Section C, line 6              |                               |                                      | 9    |   |
| 10    | Line 8 amount divided by line 9 amount                            |                               |                                      | 10   |   |
| Secti | on E - Distribution Allocations (see instructions)                | (i)<br>Excess Distributions   | (ii)<br>Underdistributio<br>Pre-2023 | ns   | (iii)<br>Distributable<br>Amount for 2023 |
| 1     | Distributable amount for 2023 from Section C, line 6              |                               |                                      |      |   |
| 2     | Underdistributions, if any, for years prior to 2023 (reason-      |                               |                                      |      |   |
|       | able cause required - explain in Part VI). See instructions.      |                               |                                      |      |   |
| 3     | Excess distributions carryover, if any, to 2023                   |                               |                                      |      |   |
| а     | From 2018   |                               |                                      |      |   |
| b     | From 2019   |                               |                                      |      |   |
| с     | From 2020   |                               |                                      |      |   |
| d     | From 2021   |                               |                                      |      |   |
| е     | From 2022   |                               |                                      |      |   |
| f     | Total of lines 3a through 3e                                      |                               |                                      |      |   |
| g     | Applied to underdistributions of prior years                      |                               |                                      |      |   |
| h     | Applied to 2023 distributable amount                              |                               |                                      |      |   |
| i     | Carryover from 2018 not applied (see instructions)                |                               |                                      |      |   |
| j     | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.            |                               |                                      |      |   |
| 4     | Distributions for 2023 from Section D,                            |                               |                                      |      |   |
|       | line 7: \$  |                               |                                      |      |   |
| а     | Applied to underdistributions of prior years                      |                               |                                      |      |   |
| b     | Applied to 2023 distributable amount                              |                               |                                      |      |   |
| с     | Remainder. Subtract lines 4a and 4b from line 4.                  |                               |                                      |      |   |
| 5     | Remaining underdistributions for years prior to 2023, if          |                               |                                      |      |   |
|       | any. Subtract lines 3g and 4a from line 2. For result greater     |                               |                                      |      |   |
|       | than zero, explain in Part VI. See instructions.                  |                               |                                      |      |   |
| 6     | Remaining underdistributions for 2023. Subtract lines 3h          |                               |                                      |      |   |
|       | and 4b from line 1. For result greater than zero, explain in      |                               |                                      |      |   |
|       | Part VI. See instructions.  |                               |                                      |      |   |
| 7     | Excess distributions carryover to 2024. Add lines 3j              |                               |                                      |      |   |
|       | and 4c.   |                               |                                      |      |   |
| 8     | Breakdown of line 7:  |                               |                                      |      |   |
| а     | Excess from 2019  |                               |                                      |      |   |
| b     | Excess from 2020  |                               |                                      |      |   |
| с     | Excess from 2021  |                               |                                      |      |   |
| d     | Excess from 2022  |                               |                                      |      |   |
| е     | Excess from 2023  |                               |                                      |      |   |

Schedule A (Form 990) 2023

| Schedule A (Form 990) 2023 New Hampshire Charitable Foundation 02-6005625 Page 8   |
|--|
| Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;<br>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.) |
| Schedule A, Part II, Line 10, Explanation for Other Income:  |
| Discontinued Operations  |
| 2019 Amount: \$ 531,774.   |
| 2020 Amount: \$ -195,543.  |
| 2021 Amount: \$ -493,552.  |
| 2022 Amount: \$ -994,450.  |
| 2023 Amount: \$ -348,886.  |
|  |
|  |
|  |
| Schedule A, Part II, Line 10:  |
| On August 8, 2013, the Foundation's Board of Directors accepted a gift   |
| of 100% of the outstanding shares of Tillotson Corporation, a  |
| multi-national and diverse corporation formerly in the latex and luxury  |
| resort businesses, but now undergoing a liquidation of its remaining   |
| assets. All activity in relation to the operations of Tillotson  |
| Corporation has been recorded as discontinued operations in the  |

Foundation's audited financial statements and further disclosed in Form

990, Part VIII, Line 11a and also Schedule A, Part II, Line 10.

| Schedule   | В |
|------------|---|
| (Form 990) |   |

Department of the Treasury Internal Revenue Service

## Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

# 2023

number

| Name of the organization | Employer identification nu  |                        |
|--------------------------|---|------------------------|
|                          | New Hampshire Charitable Foundation   | 02-6005625             |
| Organization type (cheo  | ck one):  |                        |
| Filers of:               | Section:  |                        |
| Form 990 or 990-EZ       | $\fbox{3}$ 501(c)( 3) (enter number) organization   |                        |
|                          | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation  |                        |
|                          | 527 political organization  |                        |
| Form 990-PF              | 501(c)(3) exempt private foundation   |                        |
|                          | 4947(a)(1) nonexempt charitable trust treated as a private foundation   |                        |
|                          | 501(c)(3) taxable private foundation  |                        |
|                          |   |                        |
|                          | on is covered by the General Rule or a Special Rule.  |                        |
| Note: Only a section 50  | 1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special R  | ule. See instructions. |
| General Rule             |   |                        |
| -                        | ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalir<br>any one contributor. Complete Parts I and II. See instructions for determining a contributo | • • • •                |
| Special Bules            |   |                        |

### Special Rules

- X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
  - ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
    - For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ \$ \_

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

### Schedule B (Form 990) (2023)

Name of organization

## New Hampshire Charitable Foundation

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 8,120,967. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 2 Person Payroll 5,000,514. Noncash X \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 X Person Payroll 4,520,672. Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 Х Person Payroll 3,143,881. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 5 X Person Payroll 3,000,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 6 X Person Pavroll 1,900,000. Noncash \$ (Complete Part II for noncash contributions.) 323452 12-26-23

Schedule B (Form 990) (2023)

23

2023.04030 New Hampshire Charitable Fo 10926\_\_1

09231031 793251 10926

Employer identification number

02-6005625

323452 12-26-23

| Schedule   | B (Form 990) (2023)   |                            | Pag  |
|------------|---|----------------------------|--|
| Name of c  | organization  |                            | Employer identification numbe  |
| New H      | ampshire Charitable Foundation  |                            | 02-6005625   |
| Part I     | Contributors (see instructions). Use duplicate copies of Part I if ac | dditional space is needed. |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contribution  | (d)<br>s Type of contribution  |
| 7          |   | \$1,764,00                 | 00.       Person       X         Payroll       Image: Complete Part II for noncash contributions.)                           |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contribution  | (d)<br>s Type of contribution  |
| 8          |   | \$1,585,29                 | 99.       Person         Payroll       Payroll         Noncash       X         (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contribution  | (d)<br>s Type of contribution  |
| 9          |   | \$1,514,48                 | Person       X         Payroll       Image: Complete Part II for noncash contributions.)                                     |
| (a)        | (b)   | (c)                        | (d)  |
| <u>No.</u> | Name, address, and ZIP + 4  | Total contribution         | Person X<br>Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contribution  | (d)<br>s Type of contribution  |
|            |   | \$                         | Person Payroll Payroll (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contribution  | (d)<br>s Type of contribution  |
|            |   |                            | Person   |

noncash contributions.) Schedule B (Form 990) (2023)

(Complete Part II for

Payroll Noncash Page 2

2023.04030 New Hampshire Charitable Fo 10926\_1

\$

24

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part I | I if additional space is needed.                |                              |
|------------------------------|---|---|------------------------------|
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                        | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received         |
| 2                            | Publicly Traded Securities  | -   |                              |
|                              |   | \$ <u>5,000,514.</u>                            | 12/28/23                     |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                        | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received         |
| 8                            | Publicly Traded Securities  | _   |                              |
|                              |   | \$ <u>1,585,299</u> .                           | 09/25/23                     |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                        | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received         |
| 9                            | Publicly Traded Securities  | -   |                              |
|                              |   | \$994,115.                                      | 05/18/23                     |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                        | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received         |
|                              |   | \$  |                              |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                        | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received         |
|                              |   | \$  |                              |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                        | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received         |
|                              |   | \$  |                              |
| 323453 12-2                  | 6-23  | _ /   | Schedule B (Form 990) (2023) |

New Hampshire Charitable Foundation

Name of organization

Employer identification number

02-6005625

09231031 793251 10926

2023.04030 New Hampshire Charitable Fo 10926\_1

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|                           | B (Form 990) (2023)   |  |  | Page 4                              |  |  |  |  |
|---------------------------|---|--|--|-------------------------------------|--|--|--|--|
| Name of c                 | organization  |  |  | Employer identification number      |  |  |  |  |
| New H                     | Iampshire Charitable Four   | ndation                                      |  | 02-6005625                          |  |  |  |  |
|                           | Exclusively religious, charitable, etc., contribution<br>from any one contributor. Complete columns (a) t | ons to organizations described in s          |  |                                     |  |  |  |  |
|                           | completing Part III, enter the total of exclusively religious, ch   | naritable, etc., contributions of \$1,000 or | less for the year. (Enter this info      | o. once.) \$                        |  |  |  |  |
| (a) No.                   | Use duplicate copies of Part III if additional s  | pace is needed.                              |  |                                     |  |  |  |  |
| `from<br>Part I           | (b) Purpose of gift   | (c) Use of gift                              | (d) De                                   | scription of how gift is held       |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
|                           |   | (e) Transfer of gi                           | ft                                       |                                     |  |  |  |  |
|                           | Transferee's name, address, an  | d ZIP + 4                                    | Relationship of t                        | ransferor to transferee             |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
| (a) No.                   |   |  |  |                                     |  |  |  |  |
| from<br>Part I            | (b) Purpose of gift   | (c) Use of gift                              | (d) De                                   | scription of how gift is held       |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
|                           | (e) Transfer of gift  |  |  |                                     |  |  |  |  |
|                           | Transferee's name, address, an  | d <b>ZI</b> P + 4                            | Relationship of transferor to transferee |                                     |  |  |  |  |
|                           |   | [  |  |                                     |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
| (a) No.                   |   |  |  |                                     |  |  |  |  |
| from<br>Part I            | (b) Purpose of gift   | (c) Use of gift                              | (d) De                                   | (d) Description of how gift is held |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
|                           | (e) Transfer of gift  |  |  |                                     |  |  |  |  |
|                           | Transferee's name, address, an  | d <b>ZI</b> P + 4                            | Relationship of transferor to transferee |                                     |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
| (a) No.                   |   |  |  |                                     |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of gift                              | (d) De                                   | scription of how gift is held       |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
|                           | (e) Transfer of gift  |  |  |                                     |  |  |  |  |
|                           | Transferee's name, address, an  | d ZIP + 4                                    | Relationship of t                        | ransferor to transferee             |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
|                           |   |  |  |                                     |  |  |  |  |
| 323454 12-2               | 26-23   | 26   |  | Schedule B (Form 990) (2023         |  |  |  |  |
| 231031                    | 1 793251 10926 2  |  | ampshire Char                            | ritable Fo 109261                   |  |  |  |  |

| SCHEDULE C   | Political Campaign and Lobbying Activiti   | es               | OMB No. 1545-0047            |
|--|--|------------------|------------------------------|
| (Form 990)   | For Organizations Exempt From Income Tax Under Section 501(c) and Section  | on 527           | 2023                         |
| Department of the Treasury<br>Internal Revenue Service | Complete if the organization is described below. Attach to Form 990 or Form<br>Go to www.irs.gov/Form990 for instructions and the latest informatior |                  | Open to Public<br>Inspection |
| If the organization ans                                | wered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political C   | ampaign Activ    | vities), then:               |
| <ul> <li>Section 501(c)(3) or</li> </ul>               | ganizations: Complete Parts I-A and B. Do not complete Part I-C.   |                  |                              |
| <ul> <li>Section 501(c) (other</li> </ul>              | r than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete   | e Part I-B.      |                              |
| <ul> <li>Section 527 organiz</li> </ul>                | ations: Complete Part I-A only.  |                  |                              |
| If the organization ans                                | wered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying   | Activities), the | en:                          |
| <ul> <li>Section 501(c)(3) or</li> </ul>               | ganizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A.   | Do not compl     | ete Part II-B.               |
| <ul> <li>Section 501(c)(3) or</li> </ul>               | ,<br>ganizations that have NOT filed Form 5768 (election under section 501(h)): Complete Par   | t II-B. Do not c | omplete Part II-A.           |
| If the organization ans                                | wered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or F  | orm 990-EZ, I    | Part V, line 35c (Proxy      |
| Tax) (see separate inst                                |  |                  |                              |
| <ul> <li>Section 501(c)(4), (5</li> </ul>              | ), or (6) organizations: Complete Part III.  |                  |                              |
| Name of organization                                   |  | Employer         | identification number        |
|  | New Hampshire Charitable Foundation  | 0                | 2-6005625                    |
| Part I-A Compl   | ete if the organization is exempt under section 501(c) or is a section   | n 527 orga       | nization.                    |
|  |  |                  |                              |
| 1 Provide a descripti                                  | on of the organization's direct and indirect political campaign activities in Part IV.   |                  |                              |
| 2 Political campaign                                   | activity expenditures  | \$               |                              |
| 3 Volunteer hours for                                  | political campaign activities  |                  |                              |
|  |  |                  |                              |
| Part I-B Compl   | ete if the organization is exempt under section 501(c)(3).   |                  |                              |

| 1 Enter the amount of any excise tax incurred by the organization under section 4955         | \$_         |       |       |
|--|-------------|-------|-------|
| 2 Enter the amount of any excise tax incurred by organization managers under section 4955    | \$_         |       |       |
| 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?      |             | Yes   | No No |
| 4a Was a correction made?  |             | 🗌 Yes | 🗌 No  |
| <b>b</b> If "Yes," describe in Part IV.  |             |       |       |
| Part I-C Complete if the organization is exempt under section 501(c), except section 501(c). | ction 501(c | )(3). |       |

| 1 | Enter the amount directly expended by the filing organization for section 527 exempt function activities | \$    |    |    |    |
|---|--|-------|----|----|----|
| 2 | Enter the amount of the filing organization's funds contributed to other organizations for section 527   |       |    |    |    |
|   | exempt function activities   | \$    |    |    |    |
|   | Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,                  |       |    |    |    |
|   | line 17b   | \$    |    |    |    |
| 4 | Did the filing organization file Form 1120-POL for this year?  | <br>[ | Ye | es | No |

| 5 | Enter the names, addresses, and employer identification number (EIN) of all section 527 political organizations to which the filing organization |
|---|--|
|   | made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political      |
|   | contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a   |
|   | political action committee (PAC). If additional space is needed, provide information in Part IV.   |

| <b>(a)</b> Name | (b) Address | (c) EIN | (d) Amount paid from<br>filing organization's<br>funds. If none, enter -0 | (e) Amount of political<br>contributions received and<br>promptly and directly<br>delivered to a separate<br>political organization.<br>If none, enter -0 |
|-----------------|-------------|---------|---|---|
|                 |             |         |   |   |
|                 |             |         |   |   |
|                 |             |         |   |   |
|                 |             |         |   |   |
|                 |             |         |   |   |
|                 |             |         |   |   |

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

Schedule C (Form 990) 2023

LHA 332041 11-06-23

| Sc | hedule C (F | Form 9 | 90)2023 New Hampshire Charitable Foundati  | on 02-6.                         | 005625 Page 2                      |
|----|-------------|--------|--|----------------------------------|------------------------------------|
| Ρ  | Part II-A   | Cor    | nplete if the organization is exempt under section 501(c)(3) and fi                            | led Form 5768 (el                | ection under                       |
| _  |             | sec    | tion 501(h)).  |                                  |                                    |
| A  | Check       | Х      | if the filing organization belongs to an affiliated group (and list in Part IV each affiliated | d group member's nam             | e, address, EIN,                   |
|    |             |        | expenses, and share of excess lobbying expenditures).  |                                  |                                    |
| В  | Check       |        | if the filing organization checked box A and "limited control" provisions apply.               |                                  |                                    |
|    |             |        | Limits on Lobbying Expenditures  | <b>(a)</b> Filing organization's | <b>(b)</b> Affiliated group totals |

|    | (The term "expenditures" m   | leans amounts paid or incurred.)                           | totals      |             |
|----|--|--|-------------|-------------|
| 1a | Total lobbying expenditures to influence pub   | lic opinion (grassroots lobbying)                          | 74,000.     | 74,000.     |
| b  | Total lobbying expenditures to influence a leg   | gislative body (direct lobbying)                           | 88,000.     | 88,000.     |
| с  | Total lobbying expenditures (add lines 1a and  | d 1b)  | 162,000.    | 162,000.    |
| d  | · · · · · · · · · · · · · · · · · · ·  |  | 76,938,407. | 77,475,226. |
| е  | • Total exempt purpose expenditures (add lines 1c and 1d)                              |  | 77,100,407. | 77,637,226. |
| f  | Lobbying nontaxable amount. Enter the amount from the following table in both columns. |  | 1,000,000.  | 1,000,000.  |
|    | 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% o  | f line 1f)   | 250,000.    | 250,000.    |
| h  | Subtract line 1g from line 1a. If zero or less, e                                      | enter -0-  | 0.          | 0.          |
| i  | Subtract line 1f from line 1c. If zero or less, e                                      | nter -0-   | 0.          | 0.          |
| j  | If there is an amount other than zero on eithe   | er line 1h or line 1i, did the organization file Form 4720 |             |             |
|    | reporting section 4911 tax for this year?  |  | [           | Yes No      |

## 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<br>(or fiscal year beginning in)                   | <b>(a)</b> 2020 | <b>(b)</b> 2021 | <b>(c)</b> 2022 | ( <b>d)</b> 2023 | <b>(e)</b> Total |  |  |
| 2a Lobbying nontaxable amount                                    | 1,000,000.      | 1,000,000.      | 1,000,000.      | 1,000,000.       | 4,000,000.       |  |  |
| <b>b</b> Lobbying ceiling amount<br>(150% of line 2a, column(e)) |                 |                 |                 |                  | 6,000,000.       |  |  |
| <b>c</b> Total lobbying expenditures                             | 179,000.        | 157,873.        | 139,753.        | 162,000.         | 638,626.         |  |  |
| d Grassroots nontaxable amount                                   | 250,000.        | 250,000.        | 250,000.        | 250,000.         | 1,000,000.       |  |  |
| e Grassroots ceiling amount<br>(150% of line 2d, column (e))     |                 |                 |                 |                  | 1,500,000.       |  |  |
| f Grassroots lobbying expenditures                               | 73,800.         | 71,880.         | 59,500.         | 74,000.          | 279,180.         |  |  |

Schedule C (Form 990) 2023

332042 11-06-23

## New Hampshire Charitable Foundation

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For e  | ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description   | (a)             | )          | ()         | <b>)</b> |
|--------|--|-----------------|------------|------------|----------|
| of the | e lobbying activity.   | Yes             | No         | Amo        | ount     |
| 1      | During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? |                 |            |            |          |
| b      | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?<br>Media advertisements?  |                 |            |            |          |
| d      | Mailings to members, legislators, or the public?   |                 |            |            |          |
|        | Publications, or published or broadcast statements?  |                 |            |            |          |
|        | Grants to other organizations for lobbying purposes?   |                 |            |            |          |
|        | Direct contact with legislators, their staffs, government officials, or a legislative body?  |                 |            |            |          |
|        | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |                 |            |            |          |
| i      | Other activities?  |                 |            |            |          |
| j      | Total. Add lines 1c through 1i   |                 |            |            |          |
|        | Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?  |                 |            |            |          |
|        | If "Yes," enter the amount of any tax incurred under section 4912  |                 |            |            |          |
|        | If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |                 |            |            |          |
|        | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   |                 |            |            |          |
| Par    | t III-A Complete if the organization is exempt under section 501(c)(4), section  | on 501(c)(      | 5), or se  | ection     |          |
|        | 501(c)(6).   |                 |            |            | -        |
|        |  |                 |            | Yes        | No       |
| 1      | Were substantially all (90% or more) dues received nondeductible by members?   |                 | 1          |            |          |
| 2      | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  |                 | 2          |            |          |
| 3      | Did the organization agree to carry over lobbying and political campaign activity expenditures from the  |                 |            |            |          |
| Par    | t III-B Complete if the organization is exempt under section 501(c)(4), section  |                 |            |            |          |
|        | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered   | "No" OR         | (b) Part   | III-A, lin | e 3, is  |
|        | answered "Yes."  |                 |            |            |          |
| 1      | Dues, assessments and similar amounts from members   |                 | 1          |            |          |
| 2      | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic  | al              |            |            |          |
|        | expenses for which the section 527(f) tax was paid).   |                 |            |            |          |
| а      | Current year   |                 | 2a         |            |          |
| b      | Carryover from last year   |                 | 2b         |            |          |
|        | Total  |                 |            |            |          |
| 3      | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  |                 |            |            |          |
| 4      | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc   | ess             |            |            |          |
|        | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p  | olitical        |            |            |          |
|        | expenditures next year?  |                 | 4          |            |          |
|        | Taxable amount of lobbying and political expenditures. See instructions  |                 |            |            |          |
| Par    | t IV Supplemental Information  |                 |            |            |          |
| Provi  | de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group   | list); Part II- | A, lines 1 | and 2 (see |          |

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990) 2023

332043 11-06-23

| Schedule C  | Affiliated Group Lobbying Expendi<br>Part II -A  | tures                            |      |
|---|--|----------------------------------|------|
| Name of Affiliated Group Memb<br>New Hampshire (                    | <sup>er</sup><br>Charitable Foundation   | Employer ID Number<br>02-6005625 |      |
| Affiliated Group Member Addre<br>37 PLEASANT STE<br>Concord, NH 033 | EET  | Electing Member<br>NO            |      |
| Limits on Lobbying Expenditu  | res:   |                                  | Line |
| Total lobbying expenditures to                                      | nfluence public opinion (grassroots lobbying)  | 74,000.                          | 1a   |
| Total lobbying expenditures to                                      | nfluence a legislative body (direct lobbying)  | 88,000.                          | b    |
| Total lobbying expenditures (ac                                     | d lines 1a and 1b)   | 162,000.                         | с    |
| Other exempt purpose expendi  | ures   | 76,938,407.                      | d    |
| Total exempt purpose expendit                                       | ures (add lines 1c and 1d).  | 77,100,407.                      | e    |
| Lobbying nontaxable amount.<br>Enter the amount from the follo      | ving table:  |                                  |      |
| If the amount on<br>line e is:                                      | The lobbying nontaxable amount is:   |                                  |      |
| Not over \$500,000           > 500,000 <= 1,000,000                 | 20% of the amount on line 1e<br>100,000 + 15% > 500,000<br>175,000 + 10% > 1,000,000<br>225,000 + 5% > 1,500,000 |                                  |      |
| Over \$17,000,000   | \$1,000,000  | 1,000,000.                       | f    |
| Grassroots nontaxable amount  | (enter 25% of line 1f)   | 250,000.                         | g    |
| Subtract line 1g from line 1a (lir                                  | nit to zero)   | 0.                               | h    |
| Subtract line 1f from line 1c (lim                                  | it to zero)  | 0.                               | i    |
|   |  |                                  |      |

Schedule C (Form 990 or 990-EZ)

30

332261 04-01-23

| Schedule C  | Affiliated   | Group Lobbying Expenditures<br>Part II -A |                       |      |
|---|--|---|-----------------------|------|
| Name of Affiliated Group Member<br>Greater Rochester Community Health Foundation                      |  | Employer ID Number<br>02-0465942          | 2                     |      |
| Affiliated Group Member Addre<br>37 PLEASANT STE<br>Concord, NH 033                                   | REET   |   | Electing Member<br>NO |      |
| Limits on Lobbying Expenditu  | ires:  |   |                       | Line |
| Total lobbying expenditures to  | influence public opinion (grassr   | roots lobbying)                           | 0.                    | 1a   |
| Total lobbying expenditures to  | influence a legislative body (dire   | ect lobbying)                             | 0.                    | b    |
| Total lobbying expenditures (ac   | Id lines 1a and 1b)  |   | 0.                    | с    |
| Other exempt purpose expendi  | tures  |   | 536,819.              | d    |
| Total exempt purpose expendit   | ures (add lines 1c and 1d).  |   | 536,819.              | e    |
| Lobbying nontaxable amount.<br>Enter the amount from the follo  | wing table:  |   |                       |      |
| If the amount on<br>line e is:  | The lobbying nontaxable amount is:   |   |                       |      |
| Not over \$500,000<br>> 500,000 <= 1,000,000<br>> 1,000,000 <= 1,500,000<br>> 1,500,000 <= 17,000,000 | 20% of the amount on line 1e<br>100,000 + 15% > 500,000<br>175,000 + 10% > 1,000,000<br>225,000 + 5% > 1,500,000 |   |                       |      |
| Over \$17,000,000   | \$1,000,000  | J   | 105,523.              | f    |
| Grassroots nontaxable amount  | (enter 25% of line 1f)   |   | 26,381.               | g    |
| Subtract line 1g from line 1a (lin  | nit to zero)   |   | 0.                    | h    |
| Subtract line 1f from line 1c (lim  | nit to zero)   |   | 0.                    | i    |
| Member's share of excess lobb   | ying expenditures  |   | 0.                    |      |

332261 04-01-23

| (Form | 990) |
|-------|------|
|-------|------|

Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.



Т

Department of the Treasury Internal Revenue Service Name of the organization

| Nam    | New Hampshire Char  | itable Foundation                               |             | 02-6005625                       |
|--------|---|---|-------------|----------------------------------|
| Pa     |   |   | Accou       |                                  |
|        | organization answered "Yes" on Form 990, Part IV, lin   |   |             |                                  |
|        |   | (a) Donor advised funds                         | (b) Fun     | ds and other accounts            |
| 1      | Total number at end of year   | 632   |             |                                  |
| 2      | Aggregate value of contributions to (during year)   | 39,094,052.                                     |             |                                  |
| 3      | Aggregate value of grants from (during year)  | 40,499,456.                                     |             |                                  |
| 4      | Aggregate value at end of year  | 410,840,407.                                    |             |                                  |
| 5      | Did the organization inform all donors and donor advisors in v  |   | funds       |                                  |
| •      | are the organization's property, subject to the organization's  |   |             | X Yes No                         |
| 6      | Did the organization inform all grantees, donors, and donor a   |   |             |                                  |
| Ŭ      | for charitable purposes and not for the benefit of the donor of   |   |             |                                  |
|        |   |   | •           | X Yes No                         |
| Pa     |   |   |             |                                  |
| 1      | Purpose(s) of conservation easements held by the organizati   |   |             |                                  |
| •      | Preservation of land for public use (for example, recrea  |   | istorically | important land area              |
|        | Protection of natural habitat   | Preservation of a c                             |             |                                  |
|        | Preservation of open space  |   |             |                                  |
| 2      | Complete lines 2a through 2d if the organization held a qualif  | fied conservation contribution in the form of a | conconv     | ation assemant on the last       |
| -      | day of the tax year.  |   |             | Held at the End of the Tax Year  |
| 2      | Total number of conservation easements  |   | 2a          |                                  |
| b      | <b>-</b> · · · · · · · · · · · · · · · · · · ·  |   |             |                                  |
| c      | Number of conservation easements on a certified historic str  | ucture included on line 23                      |             |                                  |
| d      | Number of conservation easements included on line 2c acqu   |   | 20          |                                  |
| u      | on a historic structure listed in the National Register   |   | 2d          |                                  |
| 3      | Number of conservation easements modified, transferred, rel   |   |             | during the tax                   |
| 3      |   | leased, extinguished, or terminated by the org  | garnzatior  |                                  |
| 4      | year<br>Number of states where property subject to conservation eas   | soment is located                               |             |                                  |
| 5      | Does the organization have a written policy regarding the per   |   |             |                                  |
| 5      | violations, and enforcement of the conservation easements if  |   |             | Yes No                           |
| 6      | Staff and volunteer hours devoted to monitoring, inspecting,  |   |             |                                  |
| 0      | Stan and volunteer hours devoted to monitoring, inspecting,   | nandling of violations, and emotering conserv   | allon eas   | ements during the year           |
| 7      | Amount of expenses incurred in monitoring, inspecting, hand   | lling of violations, and enforcing conservation | aasamar     | ats during the year              |
| '      | Amount of expenses incurred in monitoring, inspecting, hand   | and enforcing conservation                      | easemen     | its during the year              |
| 8      | Does each conservation easement reported on line 2d above   | a satisfy the requirements of section 170(b)(4) | (B)(i)      |                                  |
| 0      | -   |   |             | Yes No                           |
| 9      | In Part XIII, describe how the organization reports conservati  | on assements in its revenue and evnense sta     |             |                                  |
| 3      | balance sheet, and include, if applicable, the text of the footr  | -   |             |                                  |
|        | organization's accounting for conservation easements.   |   | s that des  |                                  |
| Pa     | t III Organizations Maintaining Collections or  | f Art. Historical Treasures, or Othe            | er Simil    | ar Assets.                       |
|        | Complete if the organization answered "Yes" on Form   |   |             |                                  |
| 12     | If the organization elected, as permitted under FASB ASC 95   |   | halance     | sheet works                      |
| iu     | of art, historical treasures, or other similar assets held for put  | •   |             |                                  |
|        | service, provide in Part XIII the text of the footnote to its finar   | , ,   |             | public                           |
| b      | If the organization elected, as permitted under FASB ASC 95   |   | ance shee   | t works of                       |
| D.     | art, historical treasures, or other similar assets held for public  |   |             |                                  |
|        | provide the following amounts relating to these items.  | exhibition, education, or research in furthera  | ince of pr  |                                  |
|        |   |   |             | 4                                |
|        | (i) Revenue included on Form 990, Part VIII, line 1   |   |             |                                  |
| 0      | (ii) Assets included in Form 990, Part X<br>If the organization received or held works of art, historical tre |   |             |                                  |
| 2      | -   | · · · · ·                                       | uri, provid | C                                |
| -      | the following amounts required to be reported under FASB A  | -   |             | ¢                                |
| a<br>b | Revenue included on Form 990, Part VIII, line 1   |   |             |                                  |
|        | Assets included in Form 990, Part X   |   |             | \$<br>Schedule D (Form 990) 2023 |
|        | For Paperwork Reduction Act Notice, see the Instructions  | 5 101 FUHH 330.                                 |             | Conedule D (FUIII 990) 2023      |
| 00200  |   |   |             |                                  |

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|        | dule D (Form 990) 2023 New Ham<br>t III Organizations Maintaining C                      | pshire Char<br>Collections of Ar |                        |   |             |   | 600562              |               |
|--------|--|----------------------------------|------------------------|---|-------------|---|---------------------|---------------|
|        |  |                                  |                        | -                                       |             |   | •                   | ueu)          |
| 3      | Using the organization's acquisition, access<br>collection items (check all that apply). | ion, and other records           | s, check any of the    | nonowing that h                         | nake sigi   | incant use of                           | i ils               |               |
| ~      | Public exhibition  | d                                |                        | hange program                           |             |   |                     |               |
| a<br>b | Scholarly research   | e                                | Other                  | nange program                           |             |   |                     |               |
| c      | Preservation for future generations  | e                                |                        |   |             |   |                     |               |
| 4      | Provide a description of the organization's c  | ollections and explain           | how they further t     | be organization                         | 's avomr    | t purpose in l                          | Dart XIII           |               |
| 5      | During the year, did the organization solicit c  | -                                | -                      | -                                       |             |   |                     |               |
| Ŭ      | to be sold to raise funds rather than to be m  |                                  | ,                      | ,                                       |             |   | Yes                 | No No         |
| Par    | t IV Escrow and Custodial Arran  |                                  |                        |   |             |   |                     |               |
|        | reported an amount on Form 990, Pa   |                                  | on the organization    |   | 0 01110     |   | ,                   |               |
| 1a     | Is the organization an agent, trustee, custod  |                                  | liarv for contributio  | ns or other asse                        | ets not in  | cluded                                  |                     |               |
|        | on Form 990, Part X?   |                                  |                        |   |             |   | Yes                 |               |
| b      | If "Yes," explain the arrangement in Part XIII   |                                  |                        |   |             |   |                     |               |
|        | ······································   |                                  | g                      |   |             |   | Amount              | :             |
| с      | Beginning balance  |                                  |                        |   |             | 1c                                      |                     |               |
|        | Additions during the year  |                                  |                        |   |             | 1d                                      |                     |               |
|        | Distributions during the year  |                                  |                        |   |             | 1e                                      |                     |               |
|        | Ending balance   |                                  |                        |   |             | 1f                                      |                     |               |
|        | Did the organization include an amount on F  |                                  |                        |   |             |   | Yes                 | No            |
|        | If "Yes," explain the arrangement in Part XIII.  |                                  |                        |   |             |   |                     |               |
| Par    |  |                                  |                        |   |             |   |                     |               |
|        | · · · ·  | (a) Current year                 | (b) Prior year         | (c) Two years b                         |             | Three years ba                          | ack <b>(e)</b> Four | years back    |
| 1a     | Beginning of year balance  | 136,083,402.                     | 161,837,742.           | 140,195,                                | 156.        | 129,607,95                              | 59. 118             | 969,073.      |
|        | Contributions  | 3,152,813.                       | 1,611,381.             |   |             | 77,05                                   |                     | 749,805.      |
|        | Net investment earnings, gains, and losses   | 17,117,834.                      | -19,587,602.           |   |             | 16,664,78                               |                     | ,025,347.     |
|        | Grants or scholarships   | 6,355,668.                       | 7,429,566.             |   |             | 5,711,13                                |                     | ,716,226.     |
|        | Other expenditures for facilities  | , ,                              | , ,                    | , ,                                     |             | , ,                                     |                     | ,             |
| -      | and programs   |                                  |                        |   |             |   |                     |               |
| f      | Administrative expenses  | 290,523.                         | 348,553.               | 538,                                    | 594.        | 443,50                                  | 04.                 | 420,040.      |
|        | End of year balance  | ,<br>149,707,858.                | 136,083,402.           | · · · ·                                 |             | , 140, 195, 15                          |                     | ,<br>607,959. |
| 2      | Provide the estimated percentage of the cur  |                                  |                        |   |             | , ,                                     |                     | ,             |
|        | Board designated or quasi-endowment  | .0000                            | %                      |   |             |   |                     |               |
|        | Permanent endowment 100.0000   | %                                |                        |   |             |   |                     |               |
|        | Term endowment .0000   |                                  |                        |   |             |   |                     |               |
| •      | The percentages on lines 2a, 2b, and 2c sho  |                                  |                        |   |             |   |                     |               |
| 3a     | Are there endowment funds not in the posse   |                                  | tion that are held a   | and administered                        | d for the   |   |                     |               |
| ou     | organization by:   |                                  |                        |   |             |   | Γ                   | Yes No        |
|        | (i) Unrelated organizations?   |                                  |                        |   |             |   |                     | X             |
|        |  |                                  |                        |   |             |   |                     | X             |
| h      | If "Yes" on line 3a(ii), are the related organization                                    |                                  |                        |   |             |   |                     |               |
| 4      | Describe in Part XIII the intended uses of the   |                                  |                        |   |             |   |                     |               |
|        | t VI Land, Buildings, and Equipm   |                                  | which unds.            |   |             |   |                     |               |
|        | Complete if the organization answere   |                                  | . Part IV. line 11a. S | See Form 990. F                         | Part X. lin | ie 10.                                  |                     |               |
|        | Description of property  | (a) Cost or ot                   |                        | t or other                              |             | umulated                                | (d) Bool            | (value        |
|        | Description of property  | basis (investm                   |                        | (other)                                 |             | ciation                                 | ( <b>u</b> ) Door   | Value         |
| 19     | Land   |                                  |                        | 5,840.                                  |             |   | 41                  | 5,840.        |
|        | Land   |                                  |                        | 3,844.                                  | 1.74        | 3,287.                                  |                     | ),557.        |
|        | Buildings<br>Leasehold improvements  |                                  | 2,40                   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ±,,,        |   | 120                 |               |
|        |  |                                  | 1 7/                   | 6,011.                                  | 1 53        | 6,372.                                  | 200                 | 9,639.        |
|        | Equipment  |                                  | <u>_</u> _,/5          |   | ±,J.        | , | 20.                 |               |
|        | Other  |                                  | V line 10e celuire     |   |             |   | 1 3/1               | 5,036.        |
| Total  | . Add lines 1a through 1e. (Column (d) must e  | qual Form 990, Part .            | ∧, iirie ruc, coiumr   | <u>، (م))</u>                           |             |   |                     |               |
|        |  |                                  |                        |   |             | Sched                                   | lule D (Form        | 1 990) 2023   |

| Schedule D (Form 990) 2023 New Hampshi  | re Charitable              | Foundation                       | 02-6005625 Page <b>3</b>       |
|---|----------------------------|----------------------------------|--------------------------------|
| Part VII Investments - Other Securities   |                            |                                  |                                |
| Complete if the organization answered "Yes"   | on Form 990, Part IV, line |                                  |                                |
| (a) Description of security or category (including name of security)                  | (b) Book value             | (c) Method of valuation: Co      | st or end-of-year market value |
| (1) Financial derivatives   |                            |                                  |                                |
| (2) Closely held equity interests   |                            |                                  |                                |
| (3) Other   |                            |                                  |                                |
| (A) Marketable alternatives   | 113,273,878.               | End-of-Year Ma                   |                                |
| (B) Equity funds  | 355,643,004.               | End-of-Year Ma                   |                                |
| (C) Inflation hedging funds   | 19,141,266.                | End-of-Year Ma                   | rket Value                     |
| (D) Venture capital/private   |                            |                                  | 1                              |
| (E) equity funds  | 162,259,734.               | End-of-Year Ma                   |                                |
| (F) Fixed income funds  | 55,871,115.                | End-of-Year Ma                   | rket value                     |
| (G)   |                            |                                  |                                |
| (H)   | 706 100 007                |                                  |                                |
| Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))                      | 706,188,997.               |                                  |                                |
| Part VIII Investments - Program Related.  |                            |                                  |                                |
| Complete if the organization answered "Yes" (a) Description of investment             |                            |                                  |                                |
|   | (b) Book value             | (c) Method of Valuation: Co      | st or end-of-year market value |
| (1)   |                            |                                  |                                |
| (2)   |                            |                                  |                                |
| (3)   |                            |                                  |                                |
| <u>(4)</u>  |                            |                                  |                                |
| (5)   |                            |                                  |                                |
| <u>(6)</u>  |                            |                                  |                                |
|   |                            |                                  |                                |
| (8)   |                            |                                  |                                |
| (9)<br>Table (0.51 (1)) and a real form 0.000 Dark V (1) and (0.51)                   |                            |                                  |                                |
| Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets |                            |                                  |                                |
| Complete if the organization answered "Yes"   | on Form 990 Part IV line   | 11d See Form 990 Part X line -   | 15                             |
|   | Description                |                                  | (b) Book value                 |
|   | Decemption                 |                                  |                                |
| <u>(1)</u><br>(2)   |                            |                                  |                                |
| (3)   |                            |                                  |                                |
|   |                            |                                  |                                |
| (4)<br>(5)  |                            |                                  |                                |
| (6)   |                            |                                  |                                |
| (7)   |                            |                                  |                                |
| (8)   |                            |                                  |                                |
| (9)   |                            |                                  |                                |
| Total. (Column (b) must equal Form 990, Part X, line 15, co                           | ol. (B))                   |                                  |                                |
| Part X Other Liabilities  |                            |                                  |                                |
| Complete if the organization answered "Yes"   | on Form 990, Part IV, line | 11e or 11f. See Form 990, Part > | K, line 25.                    |
| 1.         (a) Description of liability   | , ,                        | ,                                | (b) Book value                 |
| (1) Federal income taxes  |                            |                                  |                                |
| (2) Income beneficiaries paya   | ble                        |                                  | 1,536,433.                     |
| (3) Funds held as agency fund   |                            |                                  | 51,436,764.                    |
| (4) Deferred compensation acc   |                            |                                  | 608,454.                       |
| (5) Liabilities related to as   |                            |                                  |                                |
| (6) for sale  |                            |                                  | 1,100,138.                     |
| (7)   |                            |                                  |                                |
| (8)   |                            |                                  |                                |
| (9)   |                            |                                  |                                |
| Total. (Column (b) must equal Form 990, Part X, line 25, co                           | ol. (B))                   |                                  | 54,681,789.                    |
| 2. Liability for uncertain tax positions. In Part XIII, provide                       |                            |                                  |                                |
| organization's liability for uncertain tax positions under                            |                            | -                                |                                |

Schedule D (Form 990) 2023

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|   | New Hampshire Charitable Foundation   |                                  |                                    |               | 6005625 Page 4                        |  |
|---|---|----------------------------------|------------------------------------|---------------|---------------------------------------|--|
| Pa  | Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return  |                                  |                                    |               |                                       |  |
|   | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a  |                                  |                                    |               |                                       |  |
| 1   | Total revenue, gains, and other support per audited financial statements  |                                  |                                    | 1             | 172,756,173.                          |  |
| 2   | Amounts included on line 1 but not on Form 990, Part VIII, line 12:   |                                  |                                    |               |                                       |  |
| а   | Net unrealized gains (losses) on investments  | . 2a                             | 76,591,339.                        |               |                                       |  |
| b   | Donated services and use of facilities  | _ 2b                             |                                    |               |                                       |  |
| С   | Recoveries of prior year grants   | . 2c                             |                                    |               |                                       |  |
| d   | Other (Describe in Part XIII.)  | 2d                               | 4,977,064.                         |               |                                       |  |
| е   | Add lines 2a through 2d   |                                  |                                    | 2e            |                                       |  |
| 3   | Subtract line 2e from line 1  |                                  |                                    | 3             | 91,187,770.                           |  |
| 4   | Amounts included on Form 990, Part VIII, line 12, but not on line 1:  |                                  |                                    |               |                                       |  |
| а   | Investment expenses not included on Form 990, Part VIII, line 7b  |                                  | 2,310,498.                         |               |                                       |  |
| b   | Other (Describe in Part XIII.)  | 4b                               | 228,760.                           |               |                                       |  |
| С   | Add lines <b>4a</b> and <b>4b</b>   |                                  |                                    | 4c            | 2,539,258.                            |  |
| 5   | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)   |                                  |                                    | 5             | 93,727,028.                           |  |
| Ра  | rt XII Reconciliation of Expenses per Audited Financial Statem  |                                  | lith Expenses per                  | Reti          | urn                                   |  |
|   | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a  |                                  |                                    |               |                                       |  |
| 1   |   |                                  |                                    | 1             |                                       |  |
|   | Total expenses and losses per audited financial statements  |                                  |                                    | 1             | 75,060,826.                           |  |
| 2   | Amounts included on line 1 but not on Form 990, Part IX, line 25:   |                                  |                                    | 1             | 75,060,826.                           |  |
| 2<br>a                                    |   |                                  |                                    | 1             | 75,060,826.                           |  |
| а   | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments   | 2a<br>2b                         |                                    | 1             | 75,060,826.                           |  |
| а   | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses   | 2a<br>2b<br>2c                   |                                    |               | 75,060,826.                           |  |
| a<br>b<br>c<br>d                          | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)   | 2a<br>2b<br>2c<br>2d             | 378,196.                           |               |                                       |  |
| a<br>b<br>c<br>d                          | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b>  | 2a<br>2b<br>2c<br>2d             | 378,196.                           | 2e            | 378,196.                              |  |
| a<br>b<br>c<br>d                          | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b>  | 2a<br>2b<br>2c<br>2d             | 378,196.                           |               |                                       |  |
| a<br>b<br>c<br>d<br>e                     | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b><br>Amounts included on Form 990, Part IX, line 25, but not on line 1:  | 2a<br>2b<br>2c<br>2d             | 378,196.                           | 2e<br>3       | 378,196.                              |  |
| a<br>b<br>c<br>d<br>e<br>3<br>4<br>a      | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b><br>Amounts included on Form 990, Part IX, line 25, but not on line 1:<br>Investment expenses not included on Form 990, Part VIII, line 7b  | 2a<br>2b<br>2c<br>2d<br>4a       | 378,196.<br>2,310,498.             | 2e<br>3       | 378,196.                              |  |
| a<br>b<br>c<br>d<br>e<br>3<br>4<br>a<br>b | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b><br>Amounts included on Form 990, Part IX, line 25, but not on line 1:<br>Investment expenses not included on Form 990, Part VIII, line 7b<br>Other (Describe in Part XIII.)                                      | 2a<br>2b<br>2c<br>2d<br>4a       | 378,196.                           | 2e<br>3       | 378,196.<br>74,682,630.               |  |
| a<br>b<br>c<br>d<br>e<br>3<br>4<br>a<br>b | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b><br>Amounts included on Form 990, Part IX, line 25, but not on line 1:<br>Investment expenses not included on Form 990, Part VIII, line 7b<br>Other (Describe in Part XIII.)<br>Add lines <b>4a</b> and <b>4b</b> | 2a<br>2b<br>2c<br>2d<br>4a<br>4b | 378,196.<br>2,310,498.<br>107,279. | 2e<br>3<br>4c | 378,196.<br>74,682,630.<br>2,417,777. |  |
| a<br>b<br>c<br>4<br>3<br>4<br>b<br>5      | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b><br>Amounts included on Form 990, Part IX, line 25, but not on line 1:<br>Investment expenses not included on Form 990, Part VIII, line 7b<br>Other (Describe in Part XIII.)                                      | 2a<br>2b<br>2c<br>2d<br>4a<br>4b | 378,196.<br>2,310,498.<br>107,279. | 2e<br>3       | 378,196.<br>74,682,630.               |  |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

## Part V, line 4:

| The Foundation is a community foundation that provides grant and loan      |
|--|
| assistance to nonprofit organizations and to students. The intended use of |
| the various endowment funds is based on donor instructions at the time     |
| each fund was established. Purposes vary and include education,            |
| environment, health, arts & humanities, community building, and human      |
| services.  |
|  |
| Part X, Line 2:  |
| The Foundation, its wholly-owned LLC and the Supporting Organization are   |
| exempt from federal income taxes under Section 501(c)(3) of the Internal   |
| Revenue Code.  |
| 332054 09-28-23 Schedule D (Form 990) 2023                                 |

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The consolidated Corporation accounts for income taxes under the asset and liability method in accordance with provisions of Accounting Standards Codification Topic 740, Income Taxes (ASC 740). Under the asset and liability method, deferred tax assets and liabilities are recognized for the future tax consequences attributable to differences between the consolidated financial statement carrying amounts of existing assets and liabilities and their respective tax bases and operating loss carryforwards.

Deferred tax assets and liabilities are measured using enacted tax rates expected to apply to taxable income in the years in which those temporary differences are expected to be recovered or settled. The effect on deferred tax assets and liabilities of a change in tax rates is recognized in income in the period that includes the enactment date. The consolidated Corporation maintains a valuation allowance for deferred tax assets for which recovery is uncertain.

The Corporation also accounts for uncertain income tax positions under ASC 740. ASC 740 prescribes a recognition threshold and measurement attribute for the financial statement recognition and measurement of a tax position taken or expected to be taken in a tax return and also provides guidance on de-recognition, classification, interest and penalties, disclosure and transition. Generally, the Corporation's preceding three years are open for examination by federal and state taxing agencies. In addition to being subject to U.S. and various state taxes, the Corporation is also subject to tax in foreign jurisdictions. The affiliated corporation accounts for uncertain tax positions using a "more-likely-than-not" Schedule D (Form 990) 2023

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Schedule D (Form 990) 2023New Hampshire Charitable Foundation02-6005625 Page 5Part XIIISupplemental Information (continued)threshold for recognizing and resolving uncertain tax positions. Theevaluation of uncertain tax positions is based on factors that include,but are not limited to, changes in tax law, the measurement of taxpositions taken or expected to be taken in tax returns, the effectivesettlement of matters subject to audit, new audit activity and changes infacts or circumstances related to a tax position. Any related interestand penalties would be recorded within income tax expense.

Management has evaluated the Foundation's tax positions and concluded that the Foundation has maintained its tax-exempt status, does not have any significant unrelated business income and has taken no uncertain tax positions that require adjustment to the consolidated financial statements.

Part XI, Line 2d - Other Adjustments: Rental expenses 5,764. Change in value of split interest agreements 667,100. Net revenue allocated to related organization 4,304,200. Total to Schedule D, Part XI, Line 2d 4,977,064. Part XI, Line 4b - Other Adjustments: Other personnel expenses included with investment return 107,279. Management fees charged to related organizations 121,481. Total to Schedule D, Part XI, Line 4b 228,760. Part XII, Line 2d - Other Adjustments: 5,764. Rental expenses Net expenses allocated to related organization 372,432. Schedule D (Form 990) 2023 332055 09-28-23 37

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| Schedule D (Form 990) 2023<br>Part XIII Supplemental Info | New Hampshire Charitable Foundation<br>ormation (continued) | 02-6005625 Page 5          |
|---|---|----------------------------|
| Total to Schedule   | D, Part XII, Line 2d  | 378,196.                   |
| Part XII, Line 4b   | - Other Adjustments:  |                            |
|   | penses included with investment return                      | 107,279.                   |
|   |   |                            |
|   |   |                            |
|   |   |                            |
|   |   |                            |
|   |   |                            |
|   |   |                            |
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|   |   |                            |
|   |   |                            |
|   |   |                            |
|   |   | Schedule D (Form 990) 2023 |
| 332055 09-28-23   | 38  |                            |

| Department of the Treasury<br>Internal Revenue Service | Go to w             | ww.irs.gov/Forn                       | n990 for instructions and the latest in                                    | nformation.     |                                      | n to Public<br>ection   |
|--|---------------------|---------------------------------------|--|-----------------|--------------------------------------|-------------------------|
| Name of the organization                               |                     |                                       |  |                 | Employer ident                       | fication number         |
|  |                     | - 1                                   |  |                 |                                      | <b>~</b> -              |
| New Hampshire C  |                     |                                       |  |                 | 02-60056                             |                         |
| Part I General Info<br>Form 990, Part I                |                     | ctivities Ou                          | tside the United States. Comple  | te if the organ | ization answered                     | 'Yes" on                |
|  | ,                   | maintain recor                        | ds to substantiate the amount of its gra                                   | nts and other   | assistance                           |                         |
| -  | -                   |                                       | the selection criteria used to award the                                   |                 |                                      | Yes No                  |
| 2 For grantmakers. Desc                                | cribe in Part V the | e organization's                      | procedures for monitoring the use of its                                   | grants and o    | ther assistance ou                   | tside the               |
| United States.   |                     |                                       |  |                 |                                      |                         |
| 3 Activities per Region. (T                            | he following Part   | I, line 3 table c                     | an be duplicated if additional space is n                                  | eeded.)         |                                      |                         |
| (a) Region   | (b) Number of       |                                       | (d) Activities conducted in the region                                     | • •             | vity listed in (d)                   | (f) Total               |
|  | offices             | employees, agents, and                | (by type) (such as, fundraising, pro-                                      |                 | gram service,                        | expenditures<br>for and |
|  | in the region       | independent<br>contractors            | gram services, investments, grants to<br>recipients located in the region) |                 | e specific type<br>(s) in the region | investments             |
|  |                     | in the region                         | recipients located in the region)  | UI SEIVICE      |                                      | in the region           |
| Central America and                                    |                     |                                       |  |                 |                                      |                         |
| the Caribbean -  |                     |                                       |  |                 |                                      |                         |
| Antigua & Barbuda,                                     |                     |                                       |  |                 |                                      |                         |
| Aruba, Bahamas,  | 0                   | 0                                     | Investments  | N/A             |                                      | 176,682,875.            |
|  |                     |                                       |  |                 |                                      |                         |
|  |                     |                                       |  |                 |                                      |                         |
| East Asia and the                                      |                     |                                       |  |                 |                                      |                         |
| Pacific  | 0                   | 0                                     | Investments  | N/A             |                                      | 467,492.                |
| Europe (Including                                      |                     |                                       |  |                 |                                      |                         |
| Iceland & Greenland)                                   |                     |                                       |  |                 |                                      |                         |
| - Albania, Andorra,                                    |                     |                                       |  |                 |                                      |                         |
| Austria, Belgium                                       | 0                   | 0                                     | Investments  | N/A             |                                      | 5,514,212.              |
|  |                     |                                       |  |                 |                                      |                         |
|  |                     |                                       |  |                 |                                      |                         |
| North America  | 0                   | 0                                     | Investments  | N/A             |                                      | 544,391.                |
| Central America and                                    |                     |                                       |  |                 |                                      |                         |
| the Caribbean -  |                     |                                       |  |                 |                                      |                         |
| Antigua & Barbuda,                                     |                     |                                       | Grants to recipients   |                 |                                      |                         |
| Aruba, Bahamas,  | 0                   | 0                                     | located in the region  | N/A             |                                      | 316,940.                |
|  |                     |                                       |  |                 |                                      |                         |
|  |                     |                                       |  |                 |                                      |                         |
| East Asia and the                                      |                     |                                       | Grants to recipients   |                 |                                      | 10 500                  |
| Pacific  | 0                   | 0                                     | located in the region  | N/A             |                                      | 10,500.                 |
| Europe (Including                                      |                     |                                       |  |                 |                                      |                         |
| Iceland & Greenland)                                   |                     |                                       |  |                 |                                      |                         |
| - Albania, Andorra,                                    | 0                   |                                       | Grants to recipients<br>located in the region                              | N/A             |                                      | 00 670                  |
| Austria, Belgium                                       | 0                   | 0                                     | rocated in the region  | N/A             |                                      | 99,670.                 |
|  |                     |                                       |  |                 |                                      |                         |
| Middle East and  |                     |                                       | Grants to recipients   |                 |                                      |                         |
| North Africa   | 0                   | 0                                     | located in the region  | N/A             |                                      | 6,500.                  |
| 3 a Subtotal   | 0                   | , , , , , , , , , , , , , , , , , , , | -  |                 |                                      | 183,642,580.            |
| <b>b</b> Total from continuation                       |                     | <u> </u>                              |  |                 |                                      |                         |
| sheets to Part I                                       | 0                   |                                       |  |                 |                                      | 1,536,893.              |
| c Totals (add lines 3a                                 |                     |                                       |  |                 |                                      | ,,                      |
| and 3b)  | 0                   | C                                     |  |                 |                                      | 185,179,473.            |

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

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

Schedule F (Form 990) 2023

OMB No. 1545-0047

Open to Public

LHA 332071 11-29-23

SCHEDULE F

(Form 990)

| ichedule F (Form 990) Part I Continuation | on of Activitie                           | s per Regio | aritable Foundation<br><b>n.</b> (Schedule F (Form 990), Part I, line 3)  | 02-60056  | 25 Page                                |
|---|---|-------------|---|---|--|
| (a) Region                                | (b) Number of<br>offices<br>in the region |             | (d) Activities conducted in region<br>(by type) (i.e., fundraising,<br>program services, grants to<br>recipients located in the region) | (e) If activity listed in (d)<br>is a program service,<br>describe specific type<br>of service(s) in region | (f) Total<br>expenditure<br>for region |
| North America -                           |   |             |   |   |  |
| Canada and Mexico,                        |   |             |   |   |  |
| out not the United                        |   |             | Grants to recipients  |   |  |
| States                                    | 0   | 0           | located in the region   | N/A   | 572,64                                 |
| Russia and                                |   |             |   |   |  |
| Neighboring States -                      |   |             |   |   |  |
| Armenia, Azerbijan,                       |   |             | Grants to recipients  |   |  |
| Belarus,                                  | 0   | 0           | located in the region   | N/A   | 452,34                                 |
| South America -                           |   |             |   |   |  |
| Argentina, Bolivia,                       |   |             |   |   |  |
| Brazil, Chile,                            | _   |             | Grants to recipients  |   |  |
| Columbia, Ecuador,                        | 0   | 0           | located in the region   | N/A   | 249,00                                 |
| Sub-Saharan Africa -                      |   |             |   |   |  |
| Angola, Benin,                            |   |             |   |   |  |
| Botswana, Burkina<br>-                    |   |             | Grants to recipients  | / -   |  |
| Faso,                                     | 0   | 0           | located in the region   | N/A   | 262,89                                 |
|   |   |             |   |   |  |
| otals                                     |   |             |   |   | 1,536,89                               |

332181 04-01-23

09231031 793251 10926

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1<br>(a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region        | <b>(d)</b> Purpose of grant | (e) Amount<br>of cash grant | (f) Manner of cash disbursement | <b>(g)</b> Amount of noncash assistance | <b>(h)</b> Description<br>of noncash<br>assistance | (i) Method of<br>valuation (book, FMV,<br>appraisal, other) |
|-------------------------------|---|-------------------|-----------------------------|-----------------------------|---------------------------------|---|--|---|
|                               |   |                   | To support                  |                             |                                 |   |  |   |
|                               |   |                   | grantmaking in              |                             |                                 |   |  |   |
|                               |   | Central America   | Guatemala by                |                             |                                 |   |  |   |
|                               |   | and the Caribbean | Tillotson Fund              | 238,190.                    | Check                           | 0.                                      |  |   |
|                               |   |                   |                             |                             |                                 |   |  |   |
|                               |   | Central America   | To provide operating        |                             |                                 |   |  |   |
|                               |   |                   | support                     | 78,750.                     | Check                           | Ο.                                      |  |   |
|                               |   |                   |                             |                             |                                 |   |  |   |
|                               |   |                   |                             |                             |                                 |   |  |   |
|                               |   | East Asia and the |                             |                             |                                 |   |  |   |
|                               |   | Pacific           | For general support         | 10,500.                     | Check                           | 0.                                      |  |   |
|                               |   | Europe (Including |                             |                             |                                 |   |  |   |
|                               |   |                   | Support continued           |                             |                                 |   |  |   |
|                               |   |                   | Jurisprudence work          | 99,670.                     | Check                           | 0.                                      |  |   |
|                               |   | breenrund,        |                             | 55,070.                     | CHECK                           |   |  |   |
|                               |   |                   |                             |                             |                                 |   |  |   |
|                               |   | Middle East and   | For humanitarian            |                             |                                 |   |  |   |
|                               |   | North Africa      | relief in Gaza              | 6,500.                      | Check                           | 0.                                      |  |   |
|                               |   |                   |                             |                             |                                 |   |  |   |
|                               |   |                   |                             |                             |                                 |   |  |   |
|                               |   |                   | For general operating       |                             |                                 |   |  |   |
|                               |   | North America     | support                     | 31,275.                     | Check                           | 0.                                      |  |   |
|                               |   |                   |                             |                             |                                 |   |  |   |
|                               |   |                   | To build a collective       |                             |                                 |   |  |   |
|                               |   |                   | greenhouse                  | 20,000.                     | Check                           | Ο.                                      |  |   |
|                               |   |                   | To support local            | , ,                         |                                 |   |  |   |
|                               |   |                   | grantmaking by              |                             |                                 |   |  |   |
|                               |   |                   | Tillotson Coaticook         |                             |                                 |   |  |   |
|                               |   | North America     | Fund                        | 342,660.                    | Check                           | Ο.                                      |  |   |

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

21 9

3 Enter total number of other organizations or entities .

New Hampshire Charitable Foundation

02-6005625

| Part II Continuation          | of Grants and Other                             | Assistance to Organiz     | ations or Entities Outside the      | United States.              | Schedule F (Form S              | 90), Part II, line 1                           | )   | -   |
|-------------------------------|---|---------------------------|-------------------------------------|-----------------------------|---------------------------------|--|---|---|
| 1<br>(a) Name of organization | (b) IRS code section<br>and EIN (if applicable) | (c) Region                | <b>(d)</b> Purpose of<br>grant      | (e) Amount<br>of cash grant | (f) Manner of cash disbursement | <b>(g)</b> Amount of<br>non-cash<br>assistance | <b>(h)</b> Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FMV,<br>appraisal, other) |
|                               |   |                           | To purchase and                     |                             |                                 |  |   |   |
|                               |   |                           | install safety nets                 |                             |                                 |  |   |   |
|                               |   |                           | for the Town's                      |                             |                                 |  |   |   |
|                               |   | North America             | ballfield                           | 20,000.                     | Check                           | ٥.   |   |   |
|                               |   |                           | To provido                          |                             |                                 |  |   |   |
|                               |   |                           | To provide<br>landscaping and other |                             |                                 |  |   |   |
|                               |   | North America             | outdoor improvements                | 48,000.                     | Choak                           | 0.   |   |   |
|                               |   | North America             |                                     | 48,000.                     | Check                           | 0.   |   |   |
|                               |   |                           | To maintain and                     |                             |                                 |  |   |   |
|                               |   |                           | repair a trail system               |                             |                                 |  |   |   |
|                               |   | North America             | in the park                         | 23,714.                     | Check                           | ٥.   |   |   |
|                               |   |                           | -                                   | , -                         |                                 |  |   |   |
|                               |   |                           |                                     |                             |                                 |  |   |   |
|                               |   |                           | To support the                      |                             |                                 |  |   |   |
|                               |   | North America             | renovations                         | 62,000.                     | Check                           | Ο.   |   |   |
|                               |   |                           | To support                          |                             |                                 |  |   |   |
|                               |   |                           | interdisciplinary art               |                             |                                 |  |   |   |
|                               |   |                           | and cultural                        |                             |                                 |  |   |   |
|                               |   | North America             | activities                          | 25,000.                     | Check                           | 0.   |   |   |
|                               |   | Durada and                |                                     |                             |                                 |  |   |   |
|                               |   | Russia and<br>Neighboring | For Ukraine Crisis                  |                             |                                 |  |   |   |
|                               |   |                           | For Ukraine Crisis<br>Fund          | 7,510.                      | Choak                           | 0.   |   |   |
|                               |   | States                    | r ulla                              | 7,510.                      | CHECK                           | 0.   |   |   |
|                               |   | Russia and                |                                     |                             |                                 |  |   |   |
|                               |   | Neighboring               | For Ukraine Crisis                  |                             |                                 |  |   |   |
|                               |   | States                    | Fund                                | 28,500.                     | Check                           | 0.   |   |   |
|                               |   |                           |                                     | ,                           |                                 |  |   |   |
|                               |   | Russia and                |                                     |                             |                                 |  |   |   |
|                               |   | Neighboring               | For Ukraine Emergency               |                             |                                 |  |   |   |
|                               |   | States                    | Fund                                | 120,750.                    | Check                           | 0.   |   |   |
|                               |   |                           |                                     |                             |                                 |  |   |   |
|                               |   | Russia and                | For support for the                 |                             |                                 |  |   |   |
|                               |   | Neighboring               | people of Ukraine;                  |                             |                                 |  |   |   |
|                               |   | States                    | international care                  | 30,750.                     | Check                           | ٥.   |   |   |

New Hampshire Charitable Foundation

02-6005625

| Part II Co         | ontinuation o | f Grants and Other                                     | Assistance to Organiz | ations or Entities Outside the           | United States               | (Schedule F (Form 9             | 90), Part II, line 1                           | 1)   | 1  |
|--------------------|---------------|--|-----------------------|--|-----------------------------|---------------------------------|--|--|--|
| 1<br>(a) Name of c | organization  | <b>(b)</b> IRS code section<br>and EIN (if applicable) | (c) Region            | <b>(d)</b> Purpose of grant              | (e) Amount<br>of cash grant | (f) Manner of cash disbursement | <b>(g)</b> Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FMV<br>appraisal, other) |
|                    |               |  | Buggio and            | To gupport Ukraine                       |                             |                                 |  |  |  |
|                    |               |  | Russia and            | To support Ukraine<br>relief efforts for |                             |                                 |  |  |  |
|                    |               |  | Neighboring<br>States | children                                 | 14,260.                     | Choak                           | 0.   |  |  |
|                    |               |  | States                |  | 14,200.                     |                                 | 0.   |  |  |
|                    |               |  | Russia and            |  |                             |                                 |  |  |  |
|                    |               |  | Neighboring           | For humanitarian                         |                             |                                 |  |  |  |
|                    |               |  | States                | relief in Ukraine                        | 15,000.                     | Check                           | Ο.   |  |  |
|                    |               |  |                       |  | ,                           |                                 |  |  |  |
|                    |               |  | Russia and            | To support Ukraine                       |                             |                                 |  |  |  |
|                    |               |  | Neighboring           | refugee relief                           |                             |                                 |  |  |  |
|                    |               |  | States                | efforts                                  | 176,060.                    | Check                           | ٥.   |  |  |
|                    |               |  |                       |  | ,                           |                                 |  |  |  |
|                    |               |  | Russia and            |  |                             |                                 |  |  |  |
|                    |               |  | Neighboring           | For the Common Man                       |                             |                                 |  |  |  |
|                    |               |  | States                | for Ukraine Project                      | 33,500.                     | Check                           | Ο.   |  |  |
|                    |               |  |                       |  |                             |                                 |  |  |  |
|                    |               |  | Russia and            | To support Ukraine                       |                             |                                 |  |  |  |
|                    |               |  | Neighboring           | refugee relief                           |                             |                                 |  |  |  |
|                    |               |  | States                | efforts                                  | 26,019.                     | Check                           | 0.   |  |  |
|                    |               |  |                       |  |                             |                                 |  |  |  |
|                    |               |  |                       |  |                             |                                 |  |  |  |
|                    |               |  |                       | General operating                        |                             |                                 |  |  |  |
|                    |               |  | South America         | support                                  | 249,000.                    | Check                           | 0.   |  |  |
|                    |               |  |                       |  |                             |                                 |  |  |  |
|                    |               |  | Sub-Saharan           |  |                             |                                 |  |  |  |
|                    |               |  | Africa                | For general support                      | 16,500.                     | Choak                           | 0.   |  |  |
|                    |               |  | AIIICa                | ror general support                      | 10,500.                     | Check                           | 0.   |  |  |
|                    |               |  |                       |  |                             |                                 |  |  |  |
|                    |               |  | Sub-Saharan           |  |                             |                                 |  |  |  |
|                    |               |  | Africa                | For general support                      | 22,260.                     | Check                           | ο.   |  |  |
|                    |               |  |                       | J September 20                           |                             |                                 |  |  |  |
|                    |               |  |                       |  |                             |                                 |  |  |  |
|                    |               |  | Sub-Saharan           |  |                             |                                 |  |  |  |
|                    |               |  | Africa                | To fund operations                       | 180,000.                    | Check                           | 0.   |  |  |

New Hampshire Charitable Foundation

02-6005625

| Part II       | Continuation o       |   |                       | ations or Entities Outside the   |            | (Schedule F (Form §             | 90), Part II, line                      | 1)   |   |
|---------------|----------------------|---|-----------------------|----------------------------------|------------|---------------------------------|---|--|---|
| 1<br>(a) Name | a of our or institut | <b>(b)</b> IRS code section and EIN (if applicable) |                       | <b>(d)</b> Purpose of grant      | (e) Amount | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FMV,<br>appraisal, other) |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   | Sub-Saharan           |                                  |            |                                 |   |  |   |
|               |                      |   |                       | For general support              | 17,200.    | Check                           | ٥.                                      |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   | Sub-Saharan           | For the Tanzania                 |            |                                 |   |  |   |
|               |                      |   |                       | Education Fund                   | 7,935.     | Check                           | 0.                                      |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   | Sub-Saharan<br>Africa | For general support              | 11,000.    | Check                           | 0.                                      |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   |                       | For general operating<br>support | 8,000.     | Chock                           | 0.                                      |  |   |
|               |                      |   | AIIICa                | support                          | 8,000.     | Check                           | 0.                                      |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |
|               |                      |   |                       |                                  |            |                                 |   |  |   |

02-6005625

Page 3

#### Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | <b>(e)</b> Manner of cash disbursement | (f) Amount of<br>noncash<br>assistance | (g) Description of noncash assistance | <b>(h)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|---------------------------------|------------|--------------------------|--------------------------|--|--|---------------------------------------|---|
|                                 |            |                          |                          |  |  |                                       |   |
|                                 |            |                          |                          |  |  |                                       |   |
|                                 |            |                          |                          |  |  |                                       |   |
|                                 |            |                          |                          |  |  |                                       |   |
|                                 |            |                          |                          |  |  |                                       |   |
|                                 |            |                          |                          |  |  |                                       |   |
|                                 |            |                          |                          |  |  |                                       |   |
|                                 |            |                          |                          |  |  |                                       |   |
|                                 |            |                          |                          |  |  |                                       |   |
|                                 |            |                          |                          |  |  |                                       |   |

|                      |   | Hampshire | Charitable | Foundation | 02-6005625 | Р |
|----------------------|---|-----------|------------|------------|------------|---|
| Part IV Foreign Form | S |           |            |            |            |   |

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)</i>   | X Yes | No    |
|---|--|-------|-------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may<br>be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and<br>Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a<br>U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes   | X No  |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)  | X Yes | No No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)</i>  | X Yes | No    |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)   | X Yes | 🔲 No  |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If<br>"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see<br>the Instructions for Form 5713; don't file with Form 990)   | Yes   | X No  |

| Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. |
|---|
| Part I, Line 2:   |
| Activities outside the United States relate to the Neil and Louise  |
| Tillotson Fund and the Tillotson Coaticook Fund, both are donor advised   |
| funds, which make grants to organizations in Canada, and the Tillotson  |
| Guatemala Fund, a donor advised fund which makes grants to organizations  |
| in Guatemala, or to US-based organizations that make grants in Latin  |
| America. In addition, grants are made from donor advised funds to an  |
| organization in England as well as to US-based public charities that  |
| support charitable work in Latin America, Tibet, Africa, Ukraine, and the   |
| Middle East.  |
|   |
| Procedures for the Neil and Louise Tillotson Fund:  |
| 1. Organizations are required to submit a full written application  |
| stating the purpose for which the funds will be used. The Neil and Louise   |
| Tillotson Fund staff also make proactive award recommendations to the   |
| Tillotson Funds advisory committee, after conducting a thorough needs   |
| assessment and due diligence of the proposed grantee.   |
| 2. Depending on the size of the request, New Hampshire Charitable   |
| Foundation (NHCF) staff review the application and interview the  |
| applicant as well as leaders in the field regarding the purpose of the  |
| grant applications.   |
| 3. The Neil and Louise Tillotson Fund staff make award recommendations  |
| to the Tillotson Donor Advised Fund Committee for Canadian applicants.  |
| The Donor Advised Fund Committee approves or declines all final   |
| recommendations.  |
| 4. All grant awards specify the purpose for which the funds will be   |
| used.   |
| 332075 11-29-23 Schedule F (Form 990) 2023  |

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of

Schedule F (Form 990) 2023 New Hampshire Charitable Foundation

Part V Supplemental Information

02-6005625

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| Schedule F (Form 990) 2023       New Hampshire Charitable Foundation       02-6005625       Page 5         Part V       Supplemental Information       Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. |
|--|
| 5. NHCF uses NGO Source to establish equivalency determination, a  |
| process by which foreign grantees are verified as being the equivalent of  |
| a US public charity. NGO Source specializes in streamlining equivalency  |
| determination for Foundations and Donor Advised Funds in compliance with   |
| IRS requirements for international grantmaking.  |
| 6. After Equivalency Determination is established, NHCF makes the grant  |
| directly to the grantee, and provides oversight of the grant according to  |
| the Terms and Award Letter that accompanies the award.   |
| 7. In a few cases, NHCF has partnered with a Canadian charity that has   |
| U.S. equivalency status to manage the applicant and compliance process.  |
| 8. NHCF maintains final grant reports from grantee partners.   |
| 9. All grant recommendations from the advisory committee or local grants   |
| committee are ultimately determined and approved by NHCF staff or board.   |
|  |
| Procedures for the Tillotson Guatemala Fund:   |
| 1. NHCF contracts with The International Community Foundation in   |
| National City, California to oversee and administer all grants made in   |
| Guatemala on behalf of the Foundation.   |
| 2. Organizations are required to submit a full written application   |
| stating the purpose for which the funds will be used.  |
|  |
| 3. The Tillotson Guatemala Fund Advisory Committee meets once annually   |
| 3. The Tillotson Guatemala Fund Advisory Committee meets once annually to review and vote on grant recommendations. This work is staffed by the  |
|  |
| to review and vote on grant recommendations. This work is staffed by the   |
| to review and vote on grant recommendations. This work is staffed by the<br>International Community Foundation.  |
| to review and vote on grant recommendations. This work is staffed by the<br>International Community Foundation.<br>4. All grant awards specify the purpose for which the funds will be   |
| <pre>to review and vote on grant recommendations. This work is staffed by the<br/>International Community Foundation.<br/>4. All grant awards specify the purpose for which the funds will be<br/>used<br/>5. NHCF makes an annual grant award to the International Community<br/>Foundation on behalf of the Tillotson Guatemala Fund.</pre>  |
| to review and vote on grant recommendations. This work is staffed by the<br>International Community Foundation.<br>4. All grant awards specify the purpose for which the funds will be<br>used<br>5. NHCF makes an annual grant award to the International Community   |

| Schedule F (Form 990) 2023 New Hampshire Charitable Foundation 02-6005625 Page 5  |
|---|
| Part V         Supplemental Information           Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. |
| 6. The International Community Foundation completes due diligence and   |
| handles international oversight for all grant recipients.   |
| 7. The International Community Foundation reports annually to the NH  |
| Charitable Foundation on project activities, administration and all grant   |
| awards made during the year.  |
|   |
| Procedures for the Tillotson Coaticook Fund, Foret Hereford Fund and/or   |
| pass through grants:  |
| 1. The Tillotson Coaticook Fund Advisory Committee makes grant  |
| recommendations based on an bi-annual application and committee process.  |
| In turn, NHCF makes bi-annual grant distributions to the Coaticook  |
| Regional Country Municipality (MRC) of Coaticook which has U.S.   |
| equivalency status and makes grant awards to each of the recommended  |
| organizations based on committee vote. The MRC of Coaticook assumes all   |
| responsibility for due diligence and management of the Canadian   |
| organizations awarded grants from the Tillotson Coaticook Fund. The Foret   |
| Hereford Fund is a designated fund at New Hampshire Charitable  |
| Foundation. A grant award is made annually via the MRC of Coaticook.  |
| Part IV, Lines 1 3, 4, & 5:   |
| This Organization did not have an ownership of any foreign corporation  |
| that would be greater than the 10% ownership filing threshold.  |
| Accordingly, IRS Form(s) 5471 is not required to be filed.  |

From time to time, the Organization may make direct or indirect

transfers during the year in excess of \$100,000 to foreign corporations

or partnerships. In no instance during the year, did the Organization's Schedule F (Form 990) 2023 332075 11-29-23 49

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| Schedule F (Form 990) 2023 New Hampshire Charitable Foundation   | 02-6005625                      | Pag |
|--|---------------------------------|-----|
| Part V Supplemental Information  |                                 |     |
| Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (acco | ounting method; amounts of      |     |
| investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting me     | ethod); and Part III, column (c | c)  |
| (estimated number of recipients), as applicable. Also complete this part to provide any additional in      | formation. See instructions.    |     |
| ownership before or after such contributions exceed 10%.   | The                             |     |
| Organization files Forms 926 or 8865 to report such tran   | sfers in exces                  | S   |

Page 5

of \$100,000 when required.

The Organization is filing Form 8621 as applicable to tax-exempt

organizations.

| SCHEDULE I<br>(Form 990)<br>Department of the Treasury<br>Internal Revenue Service  | Go         | Grants and Oth<br>overnments, ar<br>lete if the organizatio<br>Go to www.irs | nd Individua             | <b>s in the Uni</b><br>on Form 990, Pa<br>990. | ted States<br>rt IV, line 21 or 22.                                   |                                       | OMB No. 1545-0047<br><b>2023</b><br>Open to Public<br>Inspection                         |
|---|------------|--|--------------------------|--|---|---------------------------------------|--|
| Name of the organization  |            |  |                          |  |   |                                       | Employer identification number   |
|   |            | itable Four  | Idation                  |  |   |                                       | 02-6005625   |
| Part I General Information on Grants a  |            |  |                          |  |   |                                       |  |
| <ol> <li>Does the organization maintain records<br/>criteria used to award the grants or assi</li> <li>Describe in Dest With a completion language</li> </ol> | stance?    | -  |                          |  |   |                                       | tion X Yes No  |
| 2 Describe in Part IV the organization's pro<br>Part II Grants and Other Assistance to  |            |  |                          |  | nization answard "  | Vaal on Form 000 Dar                  | t IV line 21 for any   |
| recipient that received more than   |            |  |                          |  | anization answered  | res on form 990, Far                  |  |
| <b>1 (a)</b> Name and address of organization or government   | (b) EIN    | (c) IRC section<br>(if applicable)   | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance         | <b>(f)</b> Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant<br>or assistance  |
| 1269 Cafe Ministries  |            |  |                          |  |   |                                       |  |
| P.O. Box 6131   |            |  |                          |  |   |                                       | For general support and  |
| Manchester, NH 03108  | 27-1233808 | 501(c)(3)  | 5,500.                   | 0.   |   |                                       | purchase of food   |
| 350 New Hampshire<br>1 Washington Street, Suite #3123<br>Dover, NH 03820  | 32-0690514 | 501(c)(3)  | 62,250.                  | 0.   |   |                                       | For<br>general/annual/operating<br>support, voter outreach                               |
| 3S Contemporary Arts Space, Inc.<br>319 Vaughan Street<br>Portsmouth, NH 03801-3747   | 27-2227758 | 501(c)(3)  | 97,250.                  | 0.   |   |                                       | For<br>general/annual/operating<br>support, host exhibition                              |
| Abbie Greenleaf Library<br>P.O. Box 787<br>Franconia, NH 03580-0787   | 02-0423409 | Government   | 36,970.                  | 0.   |   |                                       | For designated<br>distribution, technology,<br>landscaping, handrail and<br>front steps  |
| ,<br>Adaptive Sports Partners of the<br>North Country, Inc - P.O. Box 304<br>- Franconia, NH 03580-0304   | 27-1338965 | 501(c)(3)  | 10,000.                  | 0.   |   |                                       | To purchase 15<br>two-wheeled bikes and a<br>bike trailer for youth<br>with disabilities |
| Advance Transit<br>P.O. Box 1027<br>Wilder, VT 05088  |            | 501(c)(3)  | 14,107.                  | 0.   |   |                                       | For designated<br>distribution and general<br>support                                    |
| <ul><li>2 Enter total number of section 501(c)(3) a</li><li>3 Enter total number of other organization</li></ul>  |            |  |                          |  |   |                                       | 925.   |

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

# Schedule I (Form 990) New Hampshire Charitable Foundation Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| Part II Continuation of Grants and Other           | Assistance to Do | omestic Organization             | s and Domestic G                | overnments (Sch                               | edule I (Form 990), Pa  | art II.)                               | 1  |
|--|------------------|----------------------------------|---------------------------------|---|---|--|--|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| Affordable Housing, Education and                  |                  |                                  |                                 |   |   |  |  |
| Development, Inc 262 Cottage                       |                  |                                  |                                 |   |   |  | For designated                               |
| Street, Suite 130 - Littleton, NH                  |                  |                                  |                                 |   |   |  | distribution, general and                    |
| 03561  | 22-3159643       | 501(c)(3)                        | 153,402.                        | 0.  |   |  | operating support                            |
| Agape Ministries Inc                               |                  |                                  |                                 |   |   |  | For general support, food                    |
| P.O. Box 152                                       |                  |                                  |                                 |   |   |  | pantry, non-food support                     |
| West Ossipee, NH 03890                             | 02-0515587       | 501(c)(3)                        | 7,000.                          | 0.  |   |  | for clients                                  |
|  |                  |                                  |                                 |   |   |  |  |
| Alex Manfull Fund                                  |                  |                                  |                                 |   |   |  | For general support,                         |
| P.O. Box 705                                       |                  |                                  |                                 |   |   |  | awareness and education                      |
| New Castle, NH 03854                               | 87-3241875       | 501(c)(3)                        | 21,000.                         | ٥.  |   |  | events                                       |
| Alice Peck Day Memorial Hospital                   |                  |                                  |                                 |   |   |  | Designated distribution,                     |
| 10 Alice Peck Day Drive                            |                  |                                  |                                 |   |   |  | general support, patient                     |
| Lebanon, NH 03766                                  | 02-0222791       | 501(c)(3)                        | 26,107.                         | 0.  |   |  | health                                       |
|  | 02 0222791       | 501(0)(3)                        | 20,107.                         | •.  |   |  |  |
| Alzheimer's Association                            |                  |                                  |                                 |   |   |  | For general support and                      |
| 225 N. Michigan Avenue, 17th Floor                 |                  |                                  |                                 |   |   |  | the Walk To End                              |
| Chicago_ IL 60601                                  | 13-3039601       | 501(c)(3)                        | 7,500.                          | 0.  |   |  | Alzheimer's                                  |
| Alzheimer's Association MA/NH                      | 15 5055001       | 501(0)(3)                        | 7,500.                          |   |   |  |  |
| Chapter Headquarters - 309                         |                  |                                  |                                 |   |   |  | For operating support and                    |
| Waverley Oaks Road - Waltham, MA                   |                  |                                  |                                 |   |   |  | research, and a                              |
| 02452  | 13-3039601       | 501(c)(3)                        | 22,520.                         | ٥.  |   |  | ,<br>designated distribution                 |
|  |                  |                                  |                                 |   |   |  |  |
| Amalgamated Charitable Foundation                  |                  |                                  |                                 |   |   |  |  |
| 1825 K Street NW                                   |                  |                                  |                                 | _   |   |  | L  |
| Washington, DC 20006                               | 82-1517696       | 501(c)(3)                        | 9,000.                          | 0.  |   |  | For general support                          |
| American Cancer Society, Inc.                      |                  |                                  |                                 |   |   |  |  |
| 1818 Market Street, Suite 2820                     |                  |                                  |                                 |   |   |  | For designated                               |
| Philadelphia, PA 19103                             | 13-1788491       | 501(c)(3)                        | 57,725.                         | ٥.  |   |  | distributions                                |
|  |                  |                                  |                                 |   |   |  |  |
| American Civil Liberties Union                     |                  |                                  |                                 |   |   |  | For general support,                         |
| Foundation - 18 Low Avenue -                       |                  |                                  |                                 |   |   |  | protect civil liberties,                     |
| Concord, NH 03301-4902                             | 02-0347237       | 501(c)(3)                        | 215,650.                        | 0.  |   |  | education and advocacy                       |

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|------------|--------|
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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| American Friends Service Committee                 |                |                                  |                             |  |   |  |                                       |
| 1501 Cherry Street                                 |                |                                  |                             |  |   |  | For general support and               |
| Philadelphia, PA 19102                             | 23-1352010     | 501(c)(3)                        | 11,875.                     | 0.                                     |   |  | an intern                             |
|  |                |                                  |                             |  |   |  |                                       |
| American Friends Service Committee                 |                |                                  |                             |  |   |  | Desig. dist., operating               |
| 4 Park Street, Suite 304                           | 00 1050010     | F01/->/2>                        | 70 500                      | 0                                      |   |  | support, restorative                  |
| Concord, NH 03301-6313                             | 23-1352010     | 501(c)(3)                        | 72,532.                     | 0.                                     |   |  | justice, voter outreach               |
| American Heart Association                         |                |                                  |                             |  |   |  |                                       |
| National Bequest Center - P.O. Box                 |                |                                  |                             |  |   |  | For designated                        |
| 22249 - St. Petersburg, FL 33742                   | 13-5613797     | 501(c)(3)                        | 56,004.                     | 0.                                     |   |  | distributions                         |
| American Independence Center                       |                |                                  |                             |  |   |  | For designated                        |
| One Governor's Lane                                |                |                                  |                             |  |   |  | -                                     |
|  | 22 2114602     | 501(c)(3)                        | 17 663                      | 0.                                     |   |  | distributions, and                    |
| Exeter, NH 03833-2420                              | 22-3114603     | 501(0)(3)                        | 17,663.                     | υ.                                     |   |  | general support                       |
| American Independent Foundation                    |                |                                  |                             |  |   |  |                                       |
| P.O. Box 44818                                     |                |                                  |                             |  |   |  |                                       |
| Washington, DC 20026                               | 33-1137541     | 501(c)(3)                        | 25,000.                     | 0.                                     |   |  | For general support                   |
| American Indian College Fund                       |                |                                  |                             |  |   |  |                                       |
| 8333 Greenwood Boulevard                           |                |                                  |                             |  |   |  |                                       |
| Denver, CO 80221                                   | 52-1573446     | 501(c)(3)                        | 16,500.                     | Ο.                                     |   |  | For scholarships                      |
|  |                |                                  | ,                           |  |   |  |                                       |
| American National Red Cross                        |                |                                  |                             |  |   |  |                                       |
| P.O. Box 37839                                     |                |                                  |                             |  |   |  | For disaster relief and               |
| Boone, IA 50037-0839                               | 53-0196605     | 501(c)(3)                        | 6,000.                      | 0.                                     |   |  | general support                       |
|  |                |                                  |                             |  |   |  | For designated                        |
| American Red Cross of New                          |                |                                  |                             |  |   |  | distributions, general                |
| Hampshire and Vermont - 2 Maitland                 |                |                                  |                             |  |   |  | support, blood drives,                |
| Street - Concord, NH 03301                         | 53-0196605     | 501(c)(3)                        | 71,564.                     | 0.                                     |   |  | earthquake response                   |
| American Rivers                                    |                |                                  |                             |  |   |  |                                       |
| 1101 14th Street, NW                               |                |                                  |                             |  |   |  |                                       |
| Washington, DC 20005                               | 23-7305963     | 501(c)(3)                        | 814,000.                    | 0.                                     |   |  | For dam removal                       |

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| (a) Name and address of organization or government | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|------------|----------------------------------|-----------------------------|--|---|--|--|
| Amherst Land Trust                                 |            |                                  |                             |  |   |  | For the Post Road Forest                     |
| P.O. Box 753                                       |            |                                  |                             |  |   |  | Project and land                             |
| Amherst, NH 03031                                  | 02-0326055 | 501(c)(3)                        | 15,000.                     | Ο.                                     |   |  | acquisition                                  |
|  |            |                                  |                             |  |   |  | For general support,                         |
| Ammonoosuc Community Health                        |            |                                  |                             |  |   |  | volunteer gleaning                           |
| Services, Inc 25 Mount Eustis                      |            |                                  |                             |  |   |  | program, and food                            |
| Road - Littleton, NH 03561                         | 51-0137745 | 501(c)(3)                        | 7,391.                      | 0.                                     |   |  | purchase                                     |
|  |            |                                  |                             |  |   |  | For general/operating                        |
| Ammonoosuc Conservation Trust                      |            |                                  |                             |  |   |  | support, restorative                         |
| 297 Main Street, Unit 1                            |            |                                  |                             |  |   |  | conservation, internship                     |
| Franconia, NH 03580                                | 02-6121209 | 501(c)(3)                        | 252,498.                    | 0.                                     |   |  | program                                      |
|  |            |                                  |                             |  |   |  |  |
| Amoskeag Health                                    |            |                                  |                             |  |   |  | For general support,                         |
| 145 Hollis Street                                  |            |                                  |                             |  |   |  | fundraiser, health care                      |
| Manchester, NH 03101                               | 02-0458174 | 501(c)(3)                        | 72,144.                     | 0.                                     |   |  | services, Project Launch                     |
| Andover Historical Society                         |            |                                  |                             |  |   |  |  |
| P.O. Box 167                                       |            |                                  |                             |  |   |  | For operating support and                    |
| Andover, NH 03216                                  | 02-0366332 | 501(c)(3)                        | 11,000.                     | Ο.                                     |   |  | the Capital Projects Fund                    |
|  |            |                                  |                             |  |   |  |  |
| Andy's Summer Playhouse                            |            |                                  |                             |  |   |  | To support programming                       |
| 582 Isaac Frye Highway                             |            |                                  |                             |  |   |  | for youths in Amherst,                       |
| Wilton, NH 03086                                   | 02-0304022 | 501(c)(3)                        | 6,000.                      | 0.                                     |   |  | Mont Vernon and Milford                      |
| Animal Rescue League of New                        |            |                                  |                             |  |   |  | For designated                               |
| Hampshire - 545 Route 101 -                        |            |                                  |                             |  |   |  | distributions, general                       |
| Bedford, NH 03110-4711                             | 02-0222790 | 501(c)(3)                        | 15,710.                     | Ο.                                     |   |  | support and animal care.                     |
|  | 02-0222790 | 501(0)(3)                        | 15,710.                     | 0.                                     |   |  | support and animal care.                     |
| Annies Angels Memorial Fund, Inc.                  |            |                                  |                             |  |   |  |  |
| 8 Jana Lane  |            |                                  |                             |  |   |  |  |
| Stratham, NH 03885                                 | 20-8562444 | 501(c)(3)                        | 10,000.                     | 0.                                     |   |  | For operating support                        |
|  |            |                                  |                             |  |   |  |  |
| Appalachian Mountain Club                          |            |                                  |                             |  |   |  | For general support,                         |
| 10 City Square                                     |            |                                  |                             |  |   |  | technology upgrades, Teer                    |
| Boston, MA 02129                                   | 04-6001677 | 501(c)(3)                        | 169,000.                    | 0.                                     |   |  | Trail Crew, JAG program                      |

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| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
|---|------------|----------------------------------|-----------------------------|--|---|--|--|
| Apple Hill Center for Chamber<br>Music, Inc. – 410 Apple Hill Road<br>– Sullivan, NH 03445-0217 | 23-7135782 | 501(c)(3)                        | 57,750.                     | 0.                                     |   |  | For general support,<br>scholarships, Tour and<br>facility improvements                              |
| Archways<br>5 Prospect Street<br>Tilton, NH 03276   | 47-5522561 | 501(c)(3)                        | 34,000.                     | 0.                                     |   |  | For capital improvements,<br>training, education<br>programs   |
| Arts Alive, Inc.<br>15 Eagle Court<br>Keene, NH 03431   | 26-4222193 | 501(c)(3)                        | 40,052.                     | 0.                                     |   |  | For general support, Nova<br>Arts, Friends of Public<br>Art program, Viva Bach                       |
| Arts Council of Tamworth<br>P.O. Box 1<br>Tamworth, NH 03886                                    | 51-0175669 | 501(c)(3)                        | 19,000.                     | 0.                                     |   |  | For unrestricted<br>operating support  |
| Arts in Reach<br>P.O. Box 236<br>Portsmouth, NH 03802   | 02-0507428 | 501(c)(3)                        | 22,750.                     | 0.                                     |   |  | For general support  |
| Ascentria Care Alliance<br>261 Sheep Davis Road #A-1<br>Concord, NH 03301-5750                  | 04-2496563 | 501(c)(3)                        | 60,000.                     | 0.                                     |   |  | To implement an advocacy<br>campaign in partnership<br>with other Care for<br>Independence providers |
| Ashley Hall Foundation<br>172 Rutledge Avenue<br>Charleston, SC 29403                           | 57-0314364 | 501(c)(3)                        | 10,000.                     | 0.                                     |   |  | For general support,<br>various funds  |
| Ashuelot Concerts<br>P.O. Box 181<br>Keene, NH 03431  | 84-2961387 | 501(c)(3)                        | 21,900.                     | 0.                                     |   |  | For general support,<br>school programs  |
| ASPCA<br>P.O. Box 96929<br>Washington, DC 20090   | 13-1623829 | 501(c)(3)                        | 10,400.                     | 0.                                     |   |  | For general support  |

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| (a) Name and address of            | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant      |
|------------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government         |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
| Audubon Society of New Hampshire   |            |                 |               |                       |   |                     | General support; bird     |
| 84 Silk Farm Road                  |            |                 |               |                       |   |                     | programs, conservation    |
| Concord, NH 03301                  | 02-6005322 | 501(c)(3)       | 78,087.       | 0.                    |   |                     | science, and field tech   |
| Ausbon Sargent Land Preservation   |            |                 |               |                       |   |                     | General support; and land |
| Trust - 71 Pleasant Street - New   |            |                 |               |                       |   |                     | management and            |
| London, NH 03257-2040              | 22-2884768 | 501(c)(3)       | 10,707.       | 0.                    |   |                     | acquisition               |
| B.M.C. Durfee High School          |            |                 |               |                       |   |                     |                           |
| 360 Elsbree Street                 |            |                 |               |                       |   |                     | For a designated          |
| Fall River, MA 02720               | 04-6059768 | Government      | 7,483.        | 0.                    |   |                     | distribution              |
| Back in the Saddle Equine Therapy  |            |                 |               |                       |   |                     |                           |
| Center - P.O. Box 325 - Hopkinton, |            |                 |               |                       |   |                     | For support of the SOAR   |
| NH 03229-0325                      | 20-0652400 | 501(c)(3)       | 50,000.       | 0.                    |   |                     | Program                   |
| Bank of New Hampshire Charitable   |            |                 |               |                       |   |                     |                           |
| Foundation - 62 Pleasant Street -  |            |                 |               |                       |   |                     | For general charitable    |
| Laconia, NH 03246                  | 85-3051406 | 501(c)(3)       | 1,153,917.    | 0.                    |   |                     | purposes                  |
| Be the Change                      |            |                 |               |                       |   |                     | For general support of    |
| 57 Palm Street #104                |            |                 |               |                       |   |                     | Soel Sistas charitable    |
| Nashua, NH 03060                   | 82-2126949 | 501(c)(3)       | 10,000.       | 0.                    |   |                     | activities                |
| Bear-Paw Regional Greenways, Inc.  |            |                 |               |                       |   |                     | For general support and   |
| P.O. Box 19                        |            |                 |               |                       |   |                     | Horan conservation        |
| Deerfield, NH 03037                | 04-3340659 | 501(c)(3)       | 45,000.       | Ο.                    |   |                     | easement                  |
| Behavioral Health and Development  |            |                 | , -           |                       |   |                     |                           |
| Services of Strafford Cty - 113    |            |                 |               |                       |   |                     | For general support,      |
| Crosby Road, Suite 1 - Dover, NH   |            |                 |               |                       |   |                     | staffing, Peer support    |
| 03820                              | 02-0366120 | 501(c)(3)       | 85,000.       | 0.                    |   |                     | specialist                |
| Belknap House                      |            |                 |               |                       |   |                     | For general and operating |
| 200 Court Street                   |            |                 |               |                       |   |                     | support, Mentoring and    |
| Laconia, NH 03246                  | 47-1916189 | 501(c)(3)       | 23,500.       | ٥.                    |   |                     | Resilience program        |

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| (a) Name and address of           | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant      |
|-----------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government        |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
| Belmont Day School Inc            |            |                 |               |                       |   |                     |                           |
| 55 Day School Lane                |            |                 |               |                       |   |                     | For a Legacy Gift for     |
| Belmont, MA 02478                 | 04-2108347 | 501(c)(3)       | 15,500.       | 0.                    |   |                     | Class of 2024             |
| Bennington Historical Society     |            |                 |               |                       |   |                     |                           |
| P.O. Box 50                       |            |                 |               |                       |   |                     | For designated            |
| Bennington, NH 03442              | 22-2566814 | 501(c)(3)       | 8,908.        | 0.                    |   |                     | distributions             |
| Best Buddies New Hampshire        |            |                 |               |                       |   |                     |                           |
| 3 Executive Park Drive, Suite 211 |            |                 |               |                       |   |                     | For unrestricted          |
| Bedford, NH 03110                 | 52-1614576 | 501(c)(3)       | 20,000.       | 0.                    |   |                     | operating support         |
| Bethlehem Redevelopment           |            |                 |               |                       |   |                     | General support; Roof and |
| Association - P.O. Box 204 -      |            |                 |               |                       |   |                     | Solar Array, and Kids at  |
| Bethlehem, NH 03574               | 02-0366874 | 501(c)(3)       | 185,836.      | 0.                    |   |                     | the Colonial              |
| Bethlehem Trails Association      |            |                 |               |                       |   |                     | For general and operating |
| P.O. Box 751                      |            |                 |               |                       |   |                     | support and a grooming    |
| Bethlehem, NH 03574               | 83-0628206 | 501(c)(3)       | 49,500.       | 0.                    |   |                     | machine                   |
| Better Future Project Inc.        |            |                 |               |                       |   |                     | For general support for   |
| 30 Bow Street                     |            |                 |               |                       |   |                     | ongoing programming in    |
| Cambridge, MA 02138               | 47-1015198 | 501(c)(3)       | 30,000.       | 0.                    |   |                     | 2023                      |
| Betty C Ketchum Foundation        |            |                 |               |                       |   |                     | For MWV Adult Day Center, |
| 987 East Main Street, Route 113   |            |                 |               |                       |   |                     | van, Community Inclusion  |
| Center Conway, NH 03813           | 82-4731555 | 501(c)(3)       | 21,540.       | 0.                    |   |                     | Initiative                |
| Big Brothers Big Sisters of New   |            |                 |               |                       |   |                     | For a designated          |
| Hampshire - 3 Portsmouth Avenue,  |            |                 |               |                       |   |                     | distribution, general and |
| #2 - Stratham, NH 03885           | 02-0348477 | 501(c)(3)       | 126,936.      | 0.                    |   |                     | operating support         |
| Bishop Guertin High School        |            |                 |               |                       |   |                     |                           |
| 194 Lund Road                     |            |                 |               |                       |   |                     |                           |
| Nashua, NH 03060                  | 02-0257164 | 501(c)(3)       | 100,000.      | ٥.                    |   |                     | For the athletic complex  |

# Schedule I (Form 990) New Hampshire Charitable Foundation Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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| Part II Continuation of Grants and Other           | Assistance to Do | omestic Organization             | s and Domestic G         | overnments (Sche<br>I                         | edule I (Form 990), Pa<br>I   | art II.)<br>T                          |                                       |
|--|------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| Bishop's Charitable Assistance                     |                  |                                  |                          |   |   |  | For designated                        |
| Fund, Inc - 153 Ash Street -                       |                  |                                  |                          |   |   |  | distributions, general                |
| Manchester, NH 03105-0310                          | 02-0635438       | 501(c)(3)                        | 83,505.                  | 0.  |   |  | support and the appeal                |
|  |                  |                                  | , -                      |   |   |  |                                       |
| Bi-State Primary Care Association                  |                  |                                  |                          |   |   |  | To support efforts that               |
| 525 Clinton Street                                 |                  |                                  |                          |   |   |  | engage the healthcare                 |
| Bow, NH 03304-4609                                 | 22-3061156       | 501(c)(3)                        | 20,000.                  | 0.  |   |  | workforce coalition                   |
|  |                  |                                  |                          |   |   |  |                                       |
| Black Heritage Trail of New                        |                  |                                  |                          |   |   |  | For designated                        |
| Hampshire - 222 Court Street -                     | 01 2021017       | F01/-\/2\                        | 21 705                   | 0   |   |  | distribution, general                 |
| Portsmouth, NH 03801-4416                          | 81-3921917       | 501(c)(3)                        | 21,795.                  | 0.  |   |  | support, scholarships                 |
| Black Lives Matter Seacoast                        |                  |                                  |                          |   |   |  | For general and operating             |
| 1 Washington Street, Suite 3123                    |                  |                                  |                          |   |   |  | support and mutual aid                |
| Dover, NH 03820                                    | 85-3282430       | 501(c)(3)                        | 85,800.                  | 0.  |   |  | fund                                  |
|  |                  |                                  |                          |   |   |  |                                       |
| Black Millennials 4 Flint                          |                  |                                  |                          |   |   |  | Unrestricted for your                 |
| 655 S. Riverside Drive, Unit 504B                  |                  |                                  |                          |   |   |  | continued environmental               |
| Memphis, TN 38103                                  | 83-1920312       | 501(c)(3)                        | 55,000.                  | 0.  |   |  | justice work                          |
|  |                  |                                  |                          |   |   |  |                                       |
| Blaisdell Memorial Library                         |                  |                                  |                          |   |   |  | To purchase computers and             |
| 129 Stage Road                                     |                  |                                  |                          |   |   |  | printer/copier machine                |
| Nottingham, NH 03290                               | 020306473        | Government                       | 9,048.                   | 0.  |   |  | with toner cartridges                 |
|  |                  |                                  |                          |   |   |  | For the purpose of making             |
| Blazing Star Masonic Lodge #11                     |                  |                                  |                          |   |   |  | charitable distribution               |
| 53 Iron Works Road                                 |                  |                                  |                          |   |   |  | to Fellowship Housing                 |
| Concord, NH 03301                                  | 02-6010485       | N/A                              | 19,000.                  | 0.  |   |  | Opportunities                         |
| Blue Ocean Society for Marine                      |                  |                                  |                          |   |   |  |                                       |
| Conservation - 400 Little Harbor                   |                  |                                  |                          |   |   |  | For general and operating             |
| Road, #1103 - Portsmouth, NH 03801                 | 02-0523308       | 501(c)(3)                        | 17,500.                  | 0.  |   |  | support                               |
| Bonnyvale Environmental Education                  | 52 0525500       | 551(0)(3)                        | 17,500.                  | 0.  |   |  |                                       |
| Center at Heifer Hill Inc - P.O.                   |                  |                                  |                          |   |   |  |                                       |
| Box 2318 - Brattleboro, VT                         |                  |                                  |                          |   |   |  | For the farmhouse                     |
| 05303-2318   | 030227359        | 501(c)(3)                        | 8,000.                   | 0.  |   |  | renovation project                    |
|  | 030227339        | 201(0)(3)                        | 0,000.                   | U.  |   |  | Fenovacion project                    |

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| (a) Name and address of organization or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance  |
|--|----------------|----------------------------------|--------------------------|--|---|--|---|
| Boston College High School<br>150 Morrissey Boulevard<br>Boston, MA 02125                      | 04-2103899     | 501(c)(3)                        | 25,000.                  | 0.                                     |   |  | For the Stephen P. Hughe<br>'73 Scholarship Fund  |
| Boys & Girls Club of Greater<br>Haverhill Inc. – 55 Emerson Street<br>– Haverhill, MA 01830    | 04-2111215     | 501(c)(3)                        | 6,162.                   | 0.                                     |   |  | For a designated<br>distribution  |
| Boys & Girls Club of the North<br>Country - P.O. Box 111 -<br>Littleton, NH 03561              | 02-0259874     | 501(c)(3)                        | 14,000.                  | 0.                                     |   |  | For general support and<br>exterior lighting  |
| Boys & Girls Clubs of Central NH<br>55 Bradley Street<br>Concord, NH 03302-1204                | 02-0259874     | 501(c)(3)                        | 331,254.                 | 0.                                     |   |  | General support,<br>programs, scholarships,<br>events, supplies                                 |
| Boys and Girls Club of Greater<br>Nashua, Inc - One Positive Place -<br>Nashua, NH 03060       | 23-7058376     | 501(c)(3)                        | 91,465.                  | 0.                                     |   |  | For general support, Camp<br>Mariposa, scholarship<br>funds, designated<br>distribution         |
| Boys and Girls Club of Manchester<br>555 Union Street<br>Manchester, NH 03104                  | 02-0226033     | 501(c)(3)                        | 43,900.                  | 0.                                     |   |  | For general/operating<br>support, lacrosse,<br>scholarships, after<br>school and STEM programs  |
| Boys and Girls Club of Souhegan<br>Valley, Inc 56 Mont Vernon<br>Street - Milford, NH 03055    | 02-0450773     | 501(c)(3)                        | 157,510.                 | 0.                                     |   |  | For general/operating<br>support, scholarships,<br>technology upgrades,<br>Gala, electric bills |
| Brain and Behavior Research<br>Foundation - 747 3rd Avenue, 33rd<br>Floor - New York, NY 10017 | 31-1020010     | 501(c)(3)                        | 5,223.                   | 0.                                     |   |  | For designated<br>distributions   |
| Breakthrough Manchester at<br>Derryfield School – 2108 River<br>Road – Manchester, NH 03104    | 02-0265542     | 501(c)(3)                        | 8,362.                   | 0.                                     |   |  | For general support and<br>scholarships   |

## Schedule I (Form 990) New Hampshire Charitable Foundation

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| (a) Name and address of organization or government                  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|---|----------------|----------------------------------|--------------------------|--|---|--|--|
| Breathe New Hampshire   |                |                                  |                          |  |   |  |  |
| 145 Hollis Street, Unit C   |                |                                  |                          |  |   |  | For unrestricted                             |
| Manchester, NH 03101  | 02-0222170     | 501(c)(3)                        | 20,000.                  | 0.                                     |   |  | operating support                            |
| Brewster Academy  |                |                                  |                          |  |   |  |  |
| 80 Academy Drive  |                |                                  |                          |  |   |  | For general support and                      |
| Wolfeboro, NH 03894-4115  | 02-0223317     | 501(c)(3)                        | 255,100.                 | 0.                                     |   |  | travel costs                                 |
| Bridges Domestic & Sexual Violence<br>Support - 28 Concord Street - |                |                                  |                          |  |   |  |  |
| Nashua, NH 03061-0217   | 02-0330733     | 501(c)(3)                        | 22,500.                  | ٥.                                     |   |  | For operating support                        |
| Brigham and Women's Hospital  |                |                                  |                          |  |   |  | For Dr. Tim Smith's                          |
| 116 Huntington Avenue   |                |                                  |                          |  |   |  | Digital Health Initiative                    |
| Boston, MA 02116  | 04-2312909     | 501(c)(3)                        | 25,000.                  | Ο.                                     |   |  | Research                                     |
| `   |                |                                  |                          |  |   |  | To provide operating                         |
| Brighton Community Forum, Inc.                                      |                |                                  |                          |  |   |  | support to continue                          |
| P.O. Box 157  |                |                                  |                          |  |   |  | community revitalization                     |
| Island Pond, VT 05846   | 20-0968570     | 501(c)(3)                        | 20,000.                  | 0.                                     |   |  | efforts                                      |
| Bring Back the Trades Inc   |                |                                  |                          |  |   |  |  |
| 1020 Washington Road  |                |                                  |                          |  |   |  | For annual support and a                     |
| Rye, NH 03870   | 84-2249435     | 501(c)(3)                        | 5,500.                   | 0.                                     |   |  | scholarship fund                             |
| Bring It  |                |                                  |                          |  |   |  |  |
| 112 Reservoir Avenue  |                |                                  |                          |  |   |  | For unrestricted                             |
| Manchester, NH 03104  | 824607284      | 501(c)(3)                        | 10,000.                  | Ο.                                     |   |  | operating support                            |
| Bristol United Church of Christ                                     |                |                                  |                          |  |   |  |  |
| 15 Church Street  |                |                                  |                          |  |   |  |  |
| Bristol, NH 03222   | 02-0262773     | 501(c)(3)                        | 7,000.                   | 0.                                     |   |  | For general support                          |
| Building Community in New   |                |                                  |                          |  |   |  |  |
| Hampshire - 1045 Elm Street, Suite                                  |                |                                  |                          |  |   |  | For general support and                      |
| 202 - Manchester, NH 03101-1425                                     | 27-3435232     | 501(c)(3)                        | 22,750.                  | Ο.                                     |   |  | voter engagement                             |

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|--|------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| Cancer Awareness Through Research                  |            |                                  |                             |  |   |  |                                       |
| and Education Assoc P.O. Box                       |            |                                  |                             |  |   |  |                                       |
| 3740 - Carefree, AZ 85377                          | 20-3771288 | 501(c)(3)                        | 20,000.                     | 0.                                     |   |  | To fund operations                    |
| Canterbury Shaker Village                          |            |                                  |                             |  |   |  | For operating support,                |
| 288 Shaker Road                                    |            |                                  |                             |  |   |  | annual fund, concerts,                |
| Canterbury, NH 03224                               | 23-7035275 | 501(c)(3)                        | 71,500.                     | 0.                                     |   |  | fundraiser, roof repairs              |
| Capital Region Food Program                        |            |                                  |                             |  |   |  |                                       |
| 11 South Main Street, Suite 500                    |            |                                  |                             |  |   |  | For general support and               |
| Concord, NH 03301                                  | 22-2490055 | 501(c)(3)                        | 17,000.                     | 0.                                     |   |  | food                                  |
| ·  |            |                                  |                             |  |   |  | For designated                        |
| Capitol Center for the Arts                        |            |                                  |                             |  |   |  | distribution, general                 |
| 44 S Main St                                       |            |                                  |                             |  |   |  | support, event expenses,              |
| Concord, NH 03301                                  | 22-3151625 | 501(c)(3)                        | 55,451.                     | 0.                                     |   |  | The Stage                             |
|  |            |                                  |                             |  |   |  | For general support and               |
| Cardigan Mountain School                           |            |                                  |                             |  |   |  | increased commitment to               |
| 62 Alumni Drive                                    |            |                                  |                             |  |   |  | diversity, equity, and                |
| Canaan, NH 03741                                   | 02-0223580 | 501(c)(3)                        | 14,328.                     | 0.                                     |   |  | inclusion                             |
| Careers CLiC                                       |            |                                  |                             |  |   |  |                                       |
| P.O. Box 350                                       |            |                                  |                             |  |   |  | For unrestricted                      |
| Hanover, NH 03755                                  | 02-0505585 | 501(c)(3)                        | 20,000.                     | 0.                                     |   |  | operating support                     |
| Carleton College                                   |            |                                  |                             |  |   |  | For general support,                  |
| One N. College Street                              |            |                                  |                             |  |   |  | scholarships and                      |
| Northfield, MN 55057-4001                          | 41-0694747 | 501(c)(3)                        | 32,500.                     | 0.                                     |   |  | financial aid                         |
| Carter Community Building                          |            |                                  |                             |  |   |  | For general support,                  |
| Association - 1 Taylor Street -                    |            |                                  |                             |  |   |  | scholarship, CCB                      |
| Lebanon, NH 03766                                  | 02-0222116 | 501(c)(3)                        | 15,000.                     | 0.                                     |   |  | operations                            |
| CASA of NH, Inc.                                   |            |                                  |                             |  |   |  | For general/operating                 |
| P.O. Box 1327                                      |            |                                  |                             |  |   |  | support, various                      |
| Manchester, NH 03105                               | 02-0432242 | 501(c)(3)                        | 79,750.                     | 0.                                     |   |  | campaigns                             |

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|--|----------------|----------------------------------|-----------------------------|------------------------------|----------------------------------|--|---------------------------------------|
|  |                |                                  |                             | assistance                   | (book, FMV,<br>appraisal, other) |  |                                       |
| Casting for Recovery, Inc.                         |                |                                  |                             |                              |                                  |  |                                       |
| 109 East Oak Street, Suite 1G                      |                |                                  |                             |                              |                                  |  | For general support,                  |
| Bozeman, MT 59715                                  | 03-0354382     | 501(c)(3)                        | 20,200.                     | 0.                           |                                  |  | weekend retreats                      |
| Catamount Film & Arts Co                           |                |                                  |                             |                              |                                  |  |                                       |
| P.O. Box 324                                       |                |                                  |                             |                              |                                  |  | To provide operating                  |
| St. Johnsbury, VT 05819                            | 03-0276780     | 501(c)(3)                        | 240,000.                    | 0.                           |                                  |  | support over three years              |
| Catamount Womenaid                                 |                |                                  |                             |                              |                                  |  |                                       |
| P.O. Box 81  |                |                                  |                             |                              |                                  |  | For general support and               |
| Deerfield, NH 03037                                | 45-4201483     | 501(c)(3)                        | 6,400.                      | 0.                           |                                  |  | emergency assistance                  |
| Catholic Medical Center                            |                |                                  |                             |                              |                                  |  |                                       |
| 100 McGregor Street                                |                |                                  |                             |                              |                                  |  |                                       |
| Manchester, NH 03102                               | 02-0315693     | 501(c)(3)                        | 25,000.                     | 0.                           |                                  |  | For general support                   |
| Catv Inc   |                |                                  |                             |                              |                                  |  | For general/operating                 |
| 5 S. Main Street, 1st Floor                        |                |                                  |                             |                              |                                  |  | support, and Indie Film               |
| White River Junction, VT 05001                     | 22-3205843     | 501(c)(3)                        | 23,500.                     | 0.                           |                                  |  | Festival                              |
| Cedarcrest Center for Children                     |                |                                  |                             |                              |                                  |  | For designated                        |
| with Disabilities - 91 Maple                       |                |                                  |                             |                              |                                  |  | distributions,                        |
| Avenue – Keene, NH 03431                           | 02-0441832     | 501(c)(3)                        | 16,845.                     | 0.                           |                                  |  | general/operating support             |
| Center for an Ecology Based                        |                |                                  |                             |                              |                                  |  |                                       |
| Economy – 447 Main Street –                        |                |                                  |                             |                              |                                  |  | Unrestricted, to support              |
| Norway, ME 04268                                   | 46-3113400     | 501(c)(3)                        | 20,000.                     | 0.                           |                                  |  | the 2023 initiatives.                 |
| Center for New Beginnings                          |                |                                  |                             |                              |                                  |  |                                       |
| 229 Cottage Street                                 |                |                                  |                             |                              |                                  |  | For operating support and             |
| Littleton, NH 03561                                | 22-2684864     | 501(c)(3)                        | 27,000.                     | 0.                           |                                  |  | counseling services                   |
| Center for Northern Woodlands                      |                |                                  |                             |                              |                                  |  | For general/operating                 |
| Education - 16 On the Common, P.O.                 |                |                                  |                             |                              |                                  |  | support and weekly                    |
| Box 270 - Lyme, NH 03768                           | 02-0507029     | 501(c)(3)                        | 56,500.                     | ٥.                           |                                  |  | ecology essay series                  |

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| (a) Name and address of organization or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance                                    |
|--|----------------|----------------------------------|--------------------------|--|---|--|--|
| Center for Reproductive Rights<br>199 Water Street, 22nd Floor                             |                |                                  | c                        |  |   |  |  |
| New York, NY 10038   | 13-3669731     | 501(c)(3)                        | 6,000.                   | 0.                                     |   |  | For general support  |
| Center for the Arts Lake Sunapee<br>Region - P.O. Box 872 - New<br>London, NH 03257        | 86-1053299     | 501(c)(3)                        | 20,000.                  | 0.                                     |   |  | For unrestricted<br>operating support                                    |
| Center For Wildlife<br>P.O. Box 620<br>Cape Neddick, ME 03902                              | 22-2778845     | 501(c)(3)                        | 6,500.                   | 0.                                     |   |  | For general support and<br>annual fund                                   |
| Charities Aid Foundation America<br>225 Reinekers Lane, Suite 375<br>Alexandria, VA 22314  | 43-1634280     | 501(c)(3)                        | 13,073.                  | 0.                                     |   |  | For general support of<br>Unfinished Histories                           |
| Charleston Area Therapeutic Riding<br>P.O. Box 146<br>Johns Island, SC 29457               | 57-0937061     | 501(c)(3)                        | 10,000.                  | 0.                                     |   |  | For the general fund   |
| Charlotte Community Foundation,<br>Inc 227 Sullivan Street - Punta<br>Gorda, FL 33950      | 65-0455319     | 501(c)(3)                        | 114,623.                 | 0.                                     |   |  | To fund the An'gela Son<br>donor advised fund                            |
| Chase Home<br>698 Middle Road<br>Portsmouth, NH 03801-4829                                 | 82-3657987     | 501(c)(3)                        | 20,000.                  | 0.                                     |   |  | For unrestricted<br>operating support                                    |
| Chase Home for Children<br>698 Middle Road<br>Portsmouth, NH 03801                         | 02-2229190     | 501(c)(3)                        | 6,428.                   | 0.                                     |   |  | For general support of<br>charitable purposes                            |
| Cheshire County Conservation<br>District - 11 Industrial Park<br>Drive - Walpole, NH 03608 | 02-0300901     | Government                       | 82,950.                  | 0.                                     |   |  | For general support, fa<br>programs, all things<br>agricultural and farm |

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| (a) Name and address of                            |            |                                  | (d) A mount of              | (a) Amount of                          | (f) Mathad of   | (a) Departmentions of                  | (b) Durpage of grant                  |
|--|------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| Cheshire Health Foundation                         |            |                                  |                             |  |   |  |                                       |
| 580 Court Street                                   |            |                                  |                             |  |   |  | Toward the new                        |
| Keene, NH 03431                                    | 02-0202220 | 501(c)(3)                        | 10,000.                     | 0.                                     |   |  | mammography unit                      |
| Cheshire Medical Center                            |            |                                  |                             |  |   |  | For community based                   |
| 580 Court Street                                   |            |                                  |                             |  |   |  | initiatives, lobbying                 |
| Keene, NH 03431                                    | 02-0354549 | 501(c)(3)                        | 18,000.                     | 0.                                     |   |  | efforts                               |
| Chester Residents Concerned for                    |            |                                  |                             |  |   |  |                                       |
| Quality Living - P.O. Box 101 -                    |            |                                  |                             |  |   |  | For general operating                 |
| Chester, PA 19022                                  | 23-2786151 | 501(c)(3)                        | 24,000.                     | 0.                                     |   |  | support                               |
| Children's Literacy Foundation                     |            |                                  |                             |  |   |  | For                                   |
| 3579 Waterbury-Stowe Road                          |            |                                  |                             |  |   |  | general/annual/operating              |
| Waterbury Center, VT 05677                         | 02-0498154 | 501(c)(3)                        | 61,300.                     | 0.                                     |   |  | support, capital campaigr             |
| Chocorua Lake Conservancy                          |            |                                  |                             |  |   |  |                                       |
| P.O. Box 105                                       |            |                                  |                             |  |   |  | For general/operating                 |
| Chocorua, NH 03817                                 | 02-0277083 | 501(c)(3)                        | 40,250.                     | 0.                                     |   |  | support, OWL project                  |
| Christ United Methodist Church                     |            |                                  |                             |  |   |  |                                       |
| 795 Meadows Road                                   |            |                                  |                             |  |   |  | Support the operations of             |
| Jefferson, NH 03583-6848                           | 02-0342655 | 501(c)(3)                        | 8,000.                      | 0.                                     |   |  | the Lancaster Food Pantry             |
| Church of the Epiphany                             |            |                                  |                             |  |   |  |                                       |
| 90 School Street                                   |            |                                  |                             |  |   |  | For a designated                      |
| Lisbon, NH 03585                                   | 02-0307254 | 501(c)(3)                        | 11,611.                     | 0.                                     |   |  | distribution                          |
|  |            |                                  |                             |  |   |  | General support, teen                 |
| Circle Program                                     |            |                                  |                             |  |   |  | programs, tuition,                    |
| P.O. Box 815                                       |            |                                  |                             |  |   |  | transportation, Eastward              |
| Plymouth, NH 03264                                 | 02-0460584 | 501(c)(3)                        | 98,575.                     | 0.                                     |   |  | Bound                                 |
| Citizens Count                                     |            |                                  |                             |  |   |  |                                       |
| 1 Liberty Lane East, Suite 100                     |            |                                  |                             |  |   |  | For general and operating             |
| Hampton, NH 03842                                  | 26-2052143 | 501(c)(3)                        | 41,000.                     | Ο.                                     |   |  | support                               |

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of<br>cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|------------------------------------|---|---|--|---------------------------------------|
|  |                |                                  |                                    |   |   |  | For designated                        |
| City of Berlin, NH                                 |                |                                  |                                    |   |   |  | distribution and                      |
| 168 Main Street                                    | 0.0 000070     |                                  | 15 000                             | 0   |   |  | development of racial                 |
| Berlin, NH 03570                                   | 02-6000073     | Government                       | 15,000.                            | 0.  |   |  | equity policy                         |
| City of Berlin, NH                                 |                |                                  |                                    |   |   |  | For designated                        |
| 14 Canterbury Road                                 |                |                                  |                                    |   |   |  | distribution, White Park              |
| Concord, NH 03301-5617                             | 02-6000177     | Government                       | 10,665.                            | 0.  |   |  | renovations                           |
|  |                |                                  |                                    |   |   |  |                                       |
| City of Dover, NH                                  |                |                                  |                                    |   |   |  | To establish of a                     |
| 288 Central Road                                   |                |                                  |                                    |   |   |  | comprehensive regional                |
| Dover, NH 03820                                    | 026000230      | Government                       | 150,000.                           | 0.  |   |  | street sweeping program               |
| City of Manchester, NH                             |                |                                  |                                    |   |   |  |                                       |
| One City Hall Plaza                                |                |                                  |                                    |   |   |  | The implementation of a               |
| Manchester, NH 03101-1412                          | 02-6000517     | Government                       | 8,365.                             | 0.  |   |  | "system design clinic"                |
|  | 02-0000517     | Government                       | 0,303.                             | 0.  |   |  | system design clinic                  |
| City of Nashua Parks and                           |                |                                  |                                    |   |   |  |                                       |
| Recreation Department - 848 West                   |                |                                  |                                    |   |   |  | To support Nashua youth               |
| Hollis Street - Nashua, NH 03064                   | 02-6000581     | Government                       | 15,000.                            | 0.  |   |  | programs                              |
|  |                |                                  |                                    |   |   |  | For community engagement              |
| City of Nashua, NH                                 |                |                                  |                                    |   |   |  | advocacy and lobbying,                |
| 229 Main Street                                    |                |                                  |                                    |   |   |  | programs/initiatives,                 |
| Nashua, NH 03060                                   | 02-6000581     | Government                       | 47,835.                            | 0.  |   |  | fire rescue, podcast                  |
| City of Portsmouth, NH-Recreation                  |                |                                  |                                    |   |   |  |                                       |
| Department - 100 Campus Drive -                    |                |                                  |                                    |   |   |  | For scholarships for                  |
|  | 02-6000714     | Government                       | E 200                              | 0.  |   |  | forest kids                           |
| Portsmouth, NH 03801                               | 02-6000714     | Government                       | 5,300.                             | 0.  |   |  | Lorest kids                           |
| City of Somersworth, NH                            |                |                                  |                                    |   |   |  |                                       |
| One Government Way                                 |                |                                  |                                    |   |   |  | To update technology to               |
| Somersworth, NH 03878                              | 026000841      | Government                       | 8,721.                             | 0.  |   |  | instruct patrons                      |
|  |                |                                  |                                    |   |   |  |                                       |
| City Year NH                                       |                |                                  |                                    |   |   |  | For general support,                  |
| 101 Manchester Street                              |                |                                  |                                    |   |   |  | living stipends, Starry               |
| Manchester, NH 03101-2205                          | 22-2882549     | 501(c)(3)                        | 222,000.                           | 0.  |   |  | Night                                 |

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| Part II Continuation of Grants and Other             |                | <b>j</b>                         |                             |  |   |  |                                       |
|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| Claremont Development Authority                      |                |                                  |                             |  |   |  | To support renovation of              |
| 14 North Street                                      |                |                                  |                             |  |   |  | the Claremont Creative                |
| Claremont, NH 03743                                  | 026000154      | Government                       | 40,000.                     | Ο.                                     |   |  | Center                                |
| · · · · · · · · · · · · · · · · · · ·                |                |                                  |                             |  |   |  |                                       |
| Claremont Learning Partnership                       |                |                                  |                             |  |   |  |                                       |
| 169 Main Street                                      |                |                                  |                             |  |   |  | For general support, teen             |
| Claremont, NH 03743                                  | 82-0901496     | 501(c)(3)                        | 7,000.                      | 0.                                     |   |  | shelter supplies                      |
|  |                |                                  |                             |  |   |  |                                       |
| Claremont Opera House                                |                |                                  |                             |  |   |  | For the acquisition and               |
| P.O. Box 664   |                |                                  |                             |  |   |  | installation of A/V                   |
| Claremont, NH 03743                                  | 23-7240169     | 501(c)(3)                        | 20,000.                     | 0.                                     |   |  | equipment                             |
| Glevenent Genier Genten Tra                          |                |                                  |                             |  |   |  |                                       |
| Claremont Senior Center, Inc.<br>5 Acer Heights Road |                |                                  |                             |  |   |  | For unrestricted                      |
| Claremont, NH 03743                                  | 04-3376555     | 501(c)(3)                        | 20,000.                     | Ο.                                     |   |  | operating support                     |
|  | 04 3370333     | 501(0)(3)                        | 20,000.                     | •.                                     |   |  |                                       |
| Claremont Soup Kitchen, Inc.                         |                |                                  |                             |  |   |  |                                       |
| P.O. Box 957   |                |                                  |                             |  |   |  | For general support.                  |
| Claremont, NH 03743                                  | 02-0367045     | 501(c)(3)                        | 29,000.                     | 0.                                     |   |  | freezer                               |
|  |                |                                  |                             |  |   |  |                                       |
| Clark University                                     |                |                                  |                             |  |   |  |                                       |
| 950 Main Street                                      |                |                                  |                             |  |   |  |                                       |
| Worcester, MA 01610                                  | 04-2111203     | 501(c)(3)                        | 32,500.                     | 0.                                     |   |  | For general support                   |
|  |                |                                  |                             |  |   |  |                                       |
| Climate Emergency Fund                               |                |                                  |                             |  |   |  | To support the US Rest                |
| 8383 Wilshire Boulevard, Suite 400                   | 84-2151545     | 501(c)(3)                        | E0.000                      | Ο.                                     |   |  | To support the US East                |
| Beverly Hills, CA 90211                              | 04-2151545     | 501(C)(3)                        | 50,000.                     | 0.                                     |   |  | Coast grantmaking effort              |
| Coalition for Open Democracy                         |                |                                  |                             |  |   |  |                                       |
| 4 Park Street, Suite 301                             |                |                                  |                             |  |   |  | For general/operating                 |
| Concord, NH 03301                                    | 80-0336490     | 501(c)(3)                        | 132,550.                    | 0.                                     |   |  | support, voter outreach               |
| · ·  |                |                                  | ,                           |  |   |  | , , , , , , , , , , , , , , , , , , , |
| ColdSprings Healing Paws                             |                |                                  |                             |  |   |  |                                       |
| Foundation - 87 Ashlawn Farm Road                    |                |                                  |                             |  |   |  |                                       |
| - New Ipswich, NH 03071                              | 83-0829836     | 501(c)(3)                        | 10,000.                     | 0.                                     |   |  | For general support                   |

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|---|----------------|----------------------------------|--------------------------|---|---|--|--|
| Colebrook Community Child Care<br>21 Couture Street<br>Colebrook, NH 03576  | 83-4155999     | 501(c)(3)                        | 10,000.                  | 0.  |   |  | For the development of a<br>rural work force training<br>program                         |
| Colebrook Kiwanis Foundation, Inc.<br>P.O. Box 241<br>Colebrook, NH 03576   | 26-4559504     | 501(c)(3)                        | 40,000.                  | 0.  |   |  | To support the design and<br>development of a downtown<br>park                           |
| Collaborative to End Human<br>Trafficking – 2515 Jay Ave, Unit<br>102 – Cleveland, OH 44143                             | 47-2400588     | 501(c)(3)                        | 6,000.                   | 0.  |   |  | For general support  |
| Colonel Town Players of Lancaster<br>Inc - P.O. Box 462 - Lancaster, NH<br>03584  | 22-2815986     | 501(c)(3)                        | 32,000.                  | 0.  |   |  | For operating support,<br>scholarships, purchase<br>and install rigging                  |
| Colonial Theatre Group, Inc.<br>P.O. Box 77<br>Keene, NH 03431-0077   | 02-0466087     | 501(c)(3)                        | 80,124.                  | 0.  |   |  | For designated<br>distributions, general<br>support, annual appeal                       |
| Common Counsel Foundation<br>1624 Franklin Street, Suite 1022<br>Oakland, CA 94612                                      | 94-3214166     | 501(c)(3)                        | 100,000.                 | 0.  |   |  | For Movement for Black<br>Lives, to support the<br>Black Hive program                    |
| Communities for Alcohol and Drug<br>Free Youth – 94 Highland Street –<br>Plymouth, NH 03264                             | 57-1212859     | 501(c)(3)                        | 9,500.                   | 0.  |   |  | For community engagement,<br>advocacy and lobbying<br>efforts on public health<br>topics |
| Community Action Partnership of<br>Strafford County - 577 Central<br>Avenue, Suite 10 - Dover, NH 03820                 | 02-0268636     | 501(c)(3)                        | 77,500.                  | 0.  |   |  | For general support,<br>honorarium, access to<br>care, family resource<br>center         |
| Community Action Program<br>Belknap-Merrimack Counties, Inc. –<br>Two Industrial Park Drive –<br>Concord, NH 03302-1016 | 02-0270376     | 501(c)(3)                        | 46,500.                  | 0.  |   |  | For in home services,<br>general support fund a<br>commercial kitchen                    |

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| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
|---|------------|----------------------------------|--------------------------|--|---|--|--|
| Community Care of Lyme<br>P.O. Box 127<br>Lyme, NH 03768                                    | 47-2388800 | 501(c)(3)                        | 6,250.                   | 0.                                     |   |  | For general and operating<br>support   |
| Community Caregivers of Greater<br>Derry - 6 W. Broadway, Unit 6 -<br>Derry, NH 03038-3223  | 02-0424532 | 501(c)(3)                        | 35,000.                  | 0.                                     |   |  | For operating support and<br>volunteer caregiving<br>services                          |
| Community Child Care Center, Inc.<br>100 Campus Drive #20<br>Portsmouth, NH 03801           | 02-0273466 | 501(c)(3)                        | 22,500.                  | 0.                                     |   |  | For operating support,<br>and scholarships   |
| Community Church of Durham<br>17 Main Street<br>Durham, NH 03824                            | 02-0223325 | 501(c)(3)                        | 6,067.                   | 0.                                     |   |  | For designated<br>distribution, annual<br>support, lighting<br>improvement, budget gap |
| Community Church of Sandwich<br>P.O. Box 267<br>Center Sandwich, NH 03227                   | 02-6008918 | 501(c)(3)                        | 8,000.                   | 0.                                     |   |  | Funds for repairs  |
| Community College System of New<br>Hampshire – 26 College Drive –<br>Concord, NH 03301      | 90-0531902 | 501(c)(3)                        | 95,851.                  | 0.                                     |   |  | For scholarships,<br>designated distributions  |
| Community Colleges of New<br>Hampshire Foundation - 26 College<br>Drive - Concord, NH 03301 | 02-0516490 | 501(c)(3)                        | 23,534.                  | 0.                                     |   |  | For financial support to<br>NH residents receiving<br>SNAP benefits                    |
| Community Council of Nashua, Inc.<br>100 West Pearl Street<br>Nashua, NH 03060              | 02-0222121 | 501(c)(3)                        | 20,150.                  | 0.                                     |   |  | To support the pilot of<br>an evidence based<br>Contingency Management<br>approach     |
| Community Engagement Training<br>Center - 447 Union Street -<br>Manchester, NH 03103        | 932118077  | 501(c)(3)                        | 7,500.                   | 0.                                     |   |  | To support the training,<br>coaching and translation<br>services needed                |

# Schedule I (Form 990) New Hampshire Charitable Foundation Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV, | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|-----------------------------|---|--|--|--|
|  |                |                                  |                             |   | appraisal, other)                                |  |  |
| Community Food Pantry Inc.                         |                |                                  |                             |   |  |  |  |
| P.O. Box 228                                       |                |                                  |                             |   |  |  |  |
| Somersworth, NH 03878-0228                         | 02-0476902     | 501(c)(3)                        | 7,000.                      | 0.  |  |  | For food and meals                           |
|  |                |                                  |                             |   |  |  |  |
| Community Gallery, Inc.                            |                |                                  |                             |   |  |  | For designated                               |
| 11 Bank Street                                     | 00 5004506     |                                  | 6 055                       |   |  |  | distributions, general                       |
| Lebanon, NH 03766                                  | 23-7394706     | 501(c)(3)                        | 6,257.                      | 0.  |  |  | and annual support                           |
| Community Kitchen, Inc.                            |                |                                  |                             |   |  |  | For general/operating                        |
| 37 Mechanic Street                                 |                |                                  |                             |   |  |  | support and feeding those                    |
| Keene, NH 03431                                    | 22-2473346     | 501(c)(3)                        | 32,500.                     | 0.  |  |  | in need                                      |
|  |                |                                  |                             |   |  |  | For the Civic Center; for                    |
| Community Partners                                 |                |                                  |                             |   |  |  | outreach, and to promote                     |
| 1000 N. Alameda Street, Suite 240                  |                |                                  |                             |   |  |  | high school registration                     |
| Los Angeles, CA 90012                              | 954302067      | 501(c)(3)                        | 30,000.                     | 0.  |  |  | drives                                       |
| General Nu   |                |                                  |                             |   |  |  |  |
| Community Players of Concord NH                    |                |                                  |                             |   |  |  |  |
| P.O. Box 681                                       | 23-7161647     | 501(c)(3)                        | 17 200                      | 0.  |  |  | For annual/operating                         |
| Concord, NH 03301                                  | 23-7101047     | 501(0)(3)                        | 17,300.                     | 0.  |  |  | support, summer camp<br>To support classical |
| Composers Conference & Chamber                     |                |                                  |                             |   |  |  | music performances in the                    |
| 46 Rice Road                                       |                |                                  |                             |   |  |  | greater Concord, NH                          |
| Wayland, MA 01778                                  | 222514308      | 501(c)(3)                        | 15,000.                     | 0.  |  |  | community                                    |
| wayiana, MA 01770                                  | 222314300      | 501(0)(3)                        | 15,000.                     | 0.  |  |  | community                                    |
| Concord Area Trust for Community                   |                |                                  |                             |   |  |  | For genera/operating                         |
| Housing - 105 Loudon Road, Unit                    |                |                                  |                             |   |  |  | support, water system for                    |
| One - Concord, NH 03301                            | 02-0433505     | 501(c)(3)                        | 5,425.                      | 0.  |  |  | community gardens                            |
|  |                |                                  |                             |   |  |  | To support classical                         |
| Concord Chorale, Inc.                              |                |                                  |                             |   |  |  | music performances in the                    |
| P.O. Box 160                                       |                |                                  |                             |   |  |  | greater Concord, NH                          |
| Concord, NH 03302-0160                             | 23-7065988     | 501(c)(3)                        | 15,000.                     | 0.  |  |  | community                                    |
| Concord Coalition to End                           |                |                                  |                             |   |  |  |  |
| Homelessness - P.O. Box 3933 -                     |                |                                  |                             |   |  |  | For general and annual                       |
| Concord, NH 03301                                  | 26-3933990     |                                  | 48,250.                     | 0.  |  |  | ror generar and annual                       |

# Schedule I (Form 990) New Hampshire Charitable Foundation Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | <b>(g)</b> Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|---------------------------------|---|---|---|---------------------------------------|
|  |                |                                  |                                 |   |   |   | For designated                        |
| Concord Community Music School                     |                |                                  |                                 |   |   |   | distributions,                        |
| 23 Wall Street                                     |                |                                  |                                 |   |   |   | general/operating                     |
| Concord, NH 03301                                  | 22-2552850     | 501(c)(3)                        | 45,848.                         | 0.  |   |   | support, music programs               |
| Concord Hospital                                   |                |                                  |                                 |   |   |   | For designated                        |
| 250 Pleasant Street                                |                |                                  |                                 |   |   |   | distributions and general             |
| Concord, NH 03301-2598                             | 22-2594672     | 501(c)(3)                        | 32,747.                         | 0.  |   |   | support and Dental clinic             |
|  |                | 501(0)(0)                        | 52,717.                         |   |   |   | For general support,                  |
| Concord Hospital Trust                             |                |                                  |                                 |   |   |   | trauma program,                       |
| 250 Pleasant Street                                |                |                                  |                                 |   |   |   | Endowment, Women's giving             |
| Concord, NH 03301                                  | 26-0378710     | 501(c)(3)                        | 9,000.                          | 0.  |   |   | , Circle                              |
|  |                |                                  |                                 |   |   |   |                                       |
| Congregational Church in Exeter                    |                |                                  |                                 |   |   |   |                                       |
| 21 Front Street                                    |                |                                  |                                 |   |   |   | For general support and               |
| Exeter, NH 03833                                   | 02-0225607     | 501(c)(3)                        | 10,700.                         | 0.  |   |   | mission and outreach work             |
|  |                |                                  |                                 |   |   |   |                                       |
| Congregational Church of Laconia                   |                |                                  |                                 |   |   |   | For general and annual                |
| 18 Veterans Square                                 |                |                                  |                                 | _   |   |   | support and Got Literacy              |
| Laconia, NH 03246                                  | 02-0237752     | 501(c)(3)                        | 13,235.                         | 0.  |   |   | books                                 |
| Connecticut College                                |                |                                  |                                 |   |   |   | For general/annual                    |
| 270 Mohegan Avenue                                 |                |                                  |                                 |   |   |   | support and endowed                   |
| New London, CT 06320                               | 06-0646587     | 501(c)(3)                        | 60,250.                         | 0.  |   |   | scholarship fund                      |
| ,  |                |                                  | ,                               |   |   |   |                                       |
| Connecticut River Conservancy                      |                |                                  |                                 |   |   |   | For dam removal,                      |
| 15 Bank Row  |                |                                  |                                 |   |   |   | planting, floodplain                  |
| Greenfield, MA 01301                               | 04-2148397     | 501(c)(3)                        | 438,940.                        | 0.  |   |   | restoration                           |
|  |                |                                  |                                 |   |   |   |                                       |
| Connections Peer Support Center                    |                |                                  |                                 |   |   |   |                                       |
| 544 Islington Street                               |                |                                  |                                 |   |   |   |                                       |
| Portsmouth, NH 03801                               | 02-0450408     | 501(c)(3)                        | 6,000.                          | 0.  |   |   | For general support                   |
| Connors Climb Foundation                           |                |                                  |                                 |   |   |   |                                       |
| P.O. Box 283                                       |                |                                  |                                 |   |   |   | For unrestricted                      |
| Exeter, NH 03833                                   | 473553455      | 501(c)(3)                        | 20,000.                         | 0.  |   |   | operating support                     |

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| (a) Name and address of organization or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance  |
|--|----------------|----------------------------------|--------------------------|---|---|--|---|
| Conservation Law Foundation<br>62 Summer Street<br>Boston, MA 02110-1016                       | 04-6149986     | 501(c)(3)                        | 313,079.                 | 0.  |   |  | For<br>general/operating/annual<br>support, advocacy work,<br>designated distribution |
| Conway Area Humane Society<br>223 East Main Street<br>Conway, NH 03818                         | 02-0508063     | 501(c)(3)                        | 30,750.                  | 0.  |   |  | For operating support and<br>Bark in the Park   |
| Conway Lake Conservation<br>Association - P.O. Box 803 -<br>Center Conway, NH 03813            | 02-6013782     | 501(c)(3)                        | 10,781.                  | 0.  |   |  | For a designated<br>distribution  |
| Cooperative Development Foundation<br>1775 Eye Street NW, 8th Floor<br>Washington, DC 20006    | 23-7044533     | 501(c)(3)                        | 10,000.                  | 0.  |   |  | For the ICA Youth<br>Leadership Exchange  |
| Coos Economic Development<br>Corporation - 1 Middle Street,<br>Suite 218 - Lancaster, NH 03584 | 02-0493344     | 501(c)(3)                        | 273,500.                 | 0.  |   |  | For operating support,<br>concert series, strategic<br>planning consultant            |
| Copper Cannon Corporation<br>P.O. Box 124<br>Franconia, NH 03580                               | 23-7062549     | 501(c)(3)                        | 126,661.                 | 0.  |   |  | For designated<br>distributions and general<br>support                                |
| Cornerstone Policy Research<br>P.O. Box 4683<br>Manchester, NH 03108                           | 02-0516032     | 501(c)(3)                        | 6,000.                   | 0.  |   |  | To continue your<br>excellent work saving the<br>unborn                               |
| Coruway Film Institute<br>63 High Street<br>Somersworth, NH 03874                              | 02-0434339     | 501(c)(3)                        | 10,000.                  | 0.  |   |  | To support the film Sea<br>Lilies   |
| Cotton Valley Trail Committee<br>P.O. Box 253<br>Wolfeboro Falls, NH 03896                     | 93-1914495     | 501(c)(3)                        | 6,000.                   | 0.  |   |  | For trail repair in<br>Wolfeboro  |

# Schedule I (Form 990) New Hampshire Charitable Foundation Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organization              | s and Domestic G         | overnments (Scho                              | edule I (Form 990), Pa  | art II.)                               | 1                                     |
|--|------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN          | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| GOVER Hand Bandin Inc                              |                  |                                  |                          |   |   |  |                                       |
| COVER Home Repair, Inc.<br>158 South Main Street   |                  |                                  |                          |   |   |  | For general support and               |
| White River Junction, VT 05001                     | 20-4597157       | 501(c)(3)                        | 22,607.                  | 0.  |   |  | designated distribution               |
|  | 20 4357137       | 501(0)(3)                        | 22,007.                  | 0.  |   |  |                                       |
| Crisis Center of Central New                       |                  |                                  |                          |   |   |  | For general support,                  |
| Hampshire - P.O. Box 1344 -                        |                  |                                  |                          |   |   |  | Crisis center, education              |
| Concord, NH 03302-1344                             | 02-0342221       | 501(c)(3)                        | 14,700.                  | 0.  |   |  | and prevention                        |
|  |                  | 501(0)(0)                        | 11,700.                  |   |   |  |                                       |
| Crispin's House Coalition for                      |                  |                                  |                          |   |   |  |                                       |
| Youth - 27 Main Street -                           |                  |                                  |                          |   |   |  |                                       |
| Goffstown, NH 03045                                | 22-3056149       | 501(c)(3)                        | 11,000.                  | 0.  |   |  | For scholarships                      |
|  |                  |                                  | ,                        | - •   |   |  | <u>-</u>                              |
| Cross Roads House                                  |                  |                                  |                          |   |   |  |                                       |
| 600 Lafayette Road                                 |                  |                                  |                          |   |   |  | For general support,                  |
| Portsmouth, NH 03801                               | 22-2549963       | 501(c)(3)                        | 45,500.                  | 0.  |   |  | programming, events                   |
|  |                  |                                  | ,                        |   |   |  | ,                                     |
| Crotched Mountain Foundation                       |                  |                                  |                          |   |   |  | For designated                        |
| 186 Granite Street, Suite 3C                       |                  |                                  |                          |   |   |  | distributions, annual                 |
| Manchester, NH 03101                               | 02-0222168       | 501(c)(3)                        | 7,604.                   | ٥.  |   |  | support and endowment                 |
|  |                  |                                  |                          |   |   |  |                                       |
| Cru Global   |                  |                                  |                          |   |   |  | To assist work of CRU at              |
| 100 Lake Hart Drive                                |                  |                                  |                          |   |   |  | University of New                     |
| Orlando, FL 32832                                  | 45-3697029       | 501(c)(3)                        | 6,250.                   | ٥.  |   |  | Hampshire                             |
|  |                  |                                  |                          |   |   |  | For designated                        |
| Currier Museum of Art                              |                  |                                  |                          |   |   |  | distributions, general                |
| 150 Ash Street                                     |                  |                                  |                          |   |   |  | support, shows, art                   |
| Manchester, NH 03104                               | 02-0223322       | 501(c)(3)                        | 53,901.                  | ٥.  |   |  | education, gala,                      |
|  |                  |                                  |                          |   |   |  | For general support,                  |
| Dana Farber Cancer Institute, Inc.                 |                  |                                  |                          |   |   |  | Jimmy Fund, research,                 |
| P.O. Box 849168                                    |                  |                                  |                          |   |   |  | designated distribution,              |
| Boston, MA 02215                                   | 04-2263040       | 501(c)(3)                        | 21,433.                  | ٥.  |   |  | melanoma program                      |
|  |                  |                                  |                          |   |   |  | To support building                   |
| Danbury New Hampshire Historical                   |                  |                                  |                          |   |   |  | repairs for the Danbury               |
| Society - 30 Deskmans Road -                       |                  |                                  |                          |   |   |  | North Road Schoolhouse                |
| Danbury, NH 03230                                  | 02-0523648       | 501(c)(3)                        | 6,000.                   | ٥.  |   |  | Museum                                |

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| (a) Name and address of            | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant     |
|------------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|--------------------------|
| organization or government         |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance |                          |
|                                    |            |                 |               |                       |   |                     | For designated           |
| Daniel Webster Council, Boy Scouts |            |                 |               |                       |   |                     | distributions, operating |
| of America - 1500 Bodwell Road -   |            |                 |               |                       |   |                     | support and repairs and  |
| Manchester, NH 03109               | 02-0222115 | 501(c)(3)       | 25,853.       | 0.                    |   |                     | equipment                |
| Dartmouth-Hitchcock Health         |            |                 |               |                       |   |                     | General support, medical |
| One Medical Center Drive, HB 7070  |            |                 |               |                       |   |                     | transport, Prouty,       |
| Lebanon, NH 03756                  | 26-4812335 | 501(c)(3)       | 150,749.      | 0.                    |   |                     | research/programs        |
| Dedham Country Day School          |            |                 |               |                       |   |                     |                          |
| 90 Sandy Valley Road               |            |                 |               |                       |   |                     | For the Annual Fund and  |
| Dedham, MA 02026                   | 04-2106704 | 501(c)(3)       | 5,250.        | 0.                    |   |                     | general support          |
| Dealiam, III 02020                 | 04 2100/04 | 501(0/(5/       | 5,250.        | •.                    |   |                     | For                      |
| Doctors Without Borders            |            |                 |               |                       |   |                     | general/operating/annual |
| P.O. Box 5030                      |            |                 |               |                       |   |                     | support and designated   |
| Hagerstown, MD 21741-5022          | 13-3433452 | 501(c)(3)       | 52,899.       | Ο.                    |   |                     | distributions            |
|                                    | 10 0100101 |                 |               |                       |   |                     |                          |
| Dover Children's Home              |            |                 |               |                       |   |                     | For operating support,   |
| 207 Locust Street                  |            |                 |               |                       |   |                     | training and security    |
| Dover, NH 03820                    | 02-0223323 | 501(c)(3)       | 22,000.       | 0.                    |   |                     | system                   |
| Deven Georgenstine Nimistries      |            |                 |               |                       |   |                     |                          |
| Dover Cooperative Ministries       |            |                 |               |                       |   |                     | Ten general support and  |
| Council, Inc P.O. Box 385 -        | 00 000057  | F01(-)(2)       | 21 000        | 0.                    |   |                     | For general support and  |
| Dover, NH 03821                    | 02-0398957 | 501(c)(3)       | 21,000.       | υ.                    |   |                     | Dover SHARE              |
| Draft Gratitude                    |            |                 |               |                       |   |                     |                          |
| 148 Ashuelot Street                |            |                 |               |                       |   |                     |                          |
| Winchester, NH 03470               | 47-2346625 | 501(c)(3)       | 7,500.        | 0.                    |   |                     | For general support      |
| Dublin Historical Society          |            |                 |               |                       |   |                     |                          |
| P.O. Box 415                       |            |                 |               |                       |   |                     | For a designated         |
| Dublin, NH 03444                   | 02-0400666 | 501(c)(3)       | 8,869.        | ٥.                    |   |                     | distribution             |
| Duet Inc                           |            |                 |               |                       |   |                     |                          |
| 50 Milk Street, 6th Floor          |            |                 |               |                       |   |                     | For operational support  |
|                                    |            | 1               | 1             |                       |   | 1                   | Let aborationar pubbore  |

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| (a) Name and address of organization or government                                    | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |
|---|------------|----------------------------------|--------------------------|---|---|--|---|
| Early Care and Education<br>Association - P.O. Box 5428 - West<br>Lebanon, NH 03784   | 85-3076751 | 501(c)(3)                        | 20,000.                  | 0.  |   |  | To cover the costs<br>associated with hiring a<br>consultant                    |
| Easter Seals New Hampshire, Inc.<br>555 Auburn Street<br>Manchester, NH 03103         | 02-0272825 | 501(c)(3)                        | 252,244.                 | 0.  |   |  | Asst. programs, general<br>support, care<br>coordination and<br>emergency asst. |
| Eastern Slope Ski Club<br>P.O. Box 348<br>North Conway, NH 03860-0348                 | 02-6001800 | 501(c)(3)                        | 10,000.                  | 0.  |   |  | For the purchase of youth<br>helmets  |
| Education for All Children<br>104 Congress Street, Suite 301<br>Portsmouth, NH 03801  | 26-1979493 | 501(c)(3)                        | 34,912.                  | 0.  |   |  | For designated<br>distribution, general<br>support, EFAC Scholars<br>program    |
| ElderPet<br>P.O. Box 624<br>Durham, NH 03824  | 06-1714543 | 501(c)(3)                        | 7,000.                   | 0.  |   |  | For operating support,<br>community services, food<br>and medicine.             |
| End 68 Hours of Hunger<br>4 Ivy Lane<br>Farmington, NH 03835                          | 45-0998251 | 501(c)(3)                        | 16,500.                  | 0.  |   |  | For general support in<br>various areas of the<br>state of NH                   |
| Entrepreneurship Education<br>Consortium Inc - P.O. Box 1386 -<br>Hudson, OH 44236    | 51-0625578 | 501(c)(3)                        | 32,500.                  | 0.  |   |  | For support of Tech Side<br>Hustle, internship<br>programs and expenses         |
| Environmental Defense Fund<br>257 Park Avenue South, 17th Floor<br>New York, NY 10010 | 11-6107128 | 501(c)(3)                        | 9,550.                   | 0.  |   |  | For general support   |
| Environmental Working Group<br>1250 I Street NW, Suite 1000<br>Washington, DC 20005   | 52-2148600 | 501(c)(3)                        | 25,000.                  | 0.  |   |  | For general support   |

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| (a) Name and address of organization or government                 | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance          |
|--|----------------|----------------------------------|-----------------------------|--|---|--|--|
| Equality Health Center   |                |                                  |                             |  |   |  |  |
| 38 South Main Street<br>Concord, NH 03301                          | 23-7368251     | 501(c)(3)                        | 53,850.                     | 0.                                     |   |  | General support, women's<br>health, outreach   |
| Errol Public Library   |                |                                  |                             |  |   |  |  |
| P.O. Box 130<br>Errol, NH 03579                                    | 02-6000308     | Government                       | 10,150.                     | 0.                                     |   |  | To replace the roof of<br>the library building |
| Executive Service Corps Of New                                     |                |                                  |                             |  |   |  |  |
| England Inc. – 176 Federal Street,<br>Suite 504 – Boston, MA 02110 | 222815597      | 501(c)(3)                        | 20,000.                     | 0.                                     |   |  | For support of the ESC<br>Catalyst program     |
| Exeter Hospital, Inc.  |                |                                  |                             |  |   |  | For mental health                              |
| 5 Alumni Drive   |                |                                  |                             |  |   |  | services, team birth                           |
| Exeter, NH 03833   | 22-2674014     | 501(c)(3)                        | 51,000.                     | 0.                                     |   |  | program and golf run                           |
|  |                |                                  |                             |  |   |  | General support,                               |
| Fair Tide, Inc.  |                |                                  |                             |  |   |  | Mainspring campaign,                           |
| 15 State Road<br>Kittery, ME 03904-1535                            | 01-0525140     | 501(c)(3)                        | 1,127,500.                  | 0.                                     |   |  | emergency fund, hire dev<br>coordinator        |
| Riccery, ME 03904 1333   | 01 0525140     | 501(0/(5/                        | 1,127,500.                  | •.                                     |   |  |  |
| Fall Mountain Emergency Foodshelf                                  |                |                                  |                             |  |   |  |  |
| P.O. Box 191   |                |                                  |                             |  |   |  |  |
| Alstead, NH 03602  | 02-0501490     | 501(c)(3)                        | 7,500.                      | 0.                                     |   |  | For general support                            |
|  |                |                                  |                             |  |   |  |  |
| Fall Mountain Friendly Meals                                       |                |                                  |                             |  |   |  | Ten general and ennuel                         |
| Program - P.O. Box 191 - Langdon,<br>NH 03602                      | 02-0501490     | 501(c)(3)                        | 5,550.                      | Ο.                                     |   |  | For general and annual support                 |
| M 05002  | 02-0301490     | 501(0/(5/                        | 5,550.                      | 0.                                     |   |  | suppor c                                       |
| Families Flourish Northeast, Inc.                                  |                |                                  |                             |  |   |  |  |
| P.O. Box 20  |                |                                  |                             |  |   |  | For general support and                        |
| Enfield Center, NH 03749-0020                                      | 84-4591233     | 501(c)(3)                        | 101,000.                    | 0.                                     |   |  | the capital campaign                           |
| Pomily Place Inc   |                |                                  |                             |  |   |  |  |
| Family Place Inc.<br>319 US Route 5 South                          |                |                                  |                             |  |   |  | For general/annual<br>support and Families     |
| Norwich, VT 05055  |                | 501(c)(3)                        | 58,800.                     | 0.                                     |   |  | Learning Together progra                       |

# Schedule I (Form 990) New Hampshire Charitable Foundation Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| Part II Continuation of Grants and Other  | Assistance to Do | mestic Organization              | s and Domestic G         | overnments (Sch                               | edule I (Form 990), Pa  | art II.)                               |   |
|---|------------------|----------------------------------|--------------------------|---|---|--|---|
| (a) Name and address of organization or government                                    | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance              |
| Family Promise of Greater Concord<br>79 Clinton Street                                |                  |                                  |                          |   |   |  | For rent and diversion<br>expenses in memory of           |
| Concord, NH 03301   | 61-1694332       | 501(c)(3)                        | 33,400.                  | 0.  |   |  | Karen   |
| Family Promise of Southern New<br>Hampshire - P.O. Box 450 - Nashua,<br>NH 03061-0450 | 02-0528837       | 501(c)(3)                        | 7 500                    | 0.  |   |  |   |
| NH 03061-0430   | 02-0528857       | 501(2)(3)                        | 7,500.                   | 0.  |   |  | For general support                                       |
| Family Resource Center At Gorham<br>123 Main Street<br>Gorham, NH 03581               | 04-3383141       | 501(c)(3)                        | 141,528.                 | 0.  |   |  | For general and operating<br>support and stipends         |
| Farmsteads of New England, Inc.<br>213 Center Road<br>Hillsborough, NH 03244          | 02-0517433       | 501(c)(3)                        | 12,500.                  | 0.  |   |  | For general support and<br>mobile farm pantry<br>program  |
| Felician Sisters of North America,<br>Inc 871 Mercer Road - Beaver<br>Falls, PA 15010 | 27-1282473       | 501(c)(3)                        | 80,513.                  | 0.  |   |  | For a designated<br>distribution                          |
| Fermata Arts Foundation Inc<br>P.O. Box 197<br>Avon, CT 06001-0197                    | 263396309        | 501(c)(3)                        | 6,500.                   | 0.  |   |  | For unrestricted<br>operating support in New<br>Hampshire |
| Finding Our Stride Inc.<br>256 Tucker Hill Road<br>Norwich, VT 05055                  | 83-3151412       | 501(c)(3)                        | 20,250.                  | 0.  |   |  | For general/operating and annual support                  |
| First Congregational Church of<br>Hancock - P.O. Box 98 - Hancock,<br>NH 03449        | 02-6008189       | 501(c)(3)                        | 8,500.                   | 0.  |   |  | For general support and<br>renovation work                |
| First Congregational Church of<br>Walpole, UCC - P.O. Box 393 -<br>Walpole, NH 03608  | 02-0344244       | 501(c)(3)                        | 12,044.                  | 0.  |   |  | For designated<br>distribution and annual<br>support      |

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| (a) Name and address of            | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant      |
|------------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government         |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
| First Congregational Church,       |            |                 |               |                       |   |                     |                           |
| Lebanon - P.O. Box 230 - Lebanon,  |            |                 |               |                       |   |                     | For a designated          |
| NH 03766                           | 02-6006401 | 501(c)(3)       | 10,193.       | 0.                    |   |                     | distribution              |
| First New Hampshire Robotics       |            |                 |               |                       |   |                     |                           |
| 20A Northwest Boulevard, Unit 445  |            |                 |               |                       |   |                     | For operations and        |
| Nashua, NH 03063                   | 82-5435938 | 501(c)(3)       | 35,000.       | 0.                    |   |                     | general support           |
| FIT/NHNH                           |            |                 |               |                       |   |                     | For general support,      |
| 122 Market Street                  |            |                 |               |                       |   |                     | emergency shelter exp,    |
| Manchester, NH 03101-1911          | 02-0475414 | 501(c)(3)       | 480,500.      | 0.                    |   |                     | financial consultant      |
| Five Rivers Conservation Trust     |            |                 |               |                       |   |                     |                           |
| 10 Ferry Street, #311-A            |            |                 |               |                       |   |                     | For general/operating     |
| Concord, NH 03301                  | 02-0427594 | 501(c)(3)       | 33,750.       | 0.                    |   |                     | support and conservation  |
| Foliage Retrievers Service Dogs,   |            |                 |               |                       |   |                     |                           |
| Inc 46 Veasey Shore Road -         |            |                 |               |                       |   |                     | Strategic plan; help to   |
| Meredith, NH 03253                 | 873904801  | 501(c)(3)       | 8,000.        | 0.                    |   |                     | afford a dog              |
|                                    |            |                 |               |                       |   |                     | For a designated          |
| Footprints, Inc.                   |            |                 |               |                       |   |                     | distribution, capital     |
| P.O. Box 246                       |            |                 |               |                       |   |                     | campaign and general      |
| Kittery, ME 03904                  | 22-3149937 | 501(c)(3)       | 21,005.       | 0.                    |   |                     | support                   |
| Foundation for Healthy Communities |            |                 |               |                       |   |                     | To support staffing, data |
| 125 Airport Road                   |            |                 |               |                       |   |                     | acquisition, meeting, and |
| Concord, NH 03301-7300             | 02-0275078 | 501(c)(3)       | 79,000.       | 0.                    |   |                     | learning material costs   |
| Four Winds Nature Institute Inc.   |            |                 |               |                       |   |                     | For Professional Learning |
| 4 Casey Road                       |            |                 |               |                       |   |                     | Communities in Strafford  |
| Chittenden, VT 05737               | 20-5139630 | 501(c)(3)       | 210,000.      | 0.                    |   |                     | County                    |
| Framingham History Center          |            |                 |               |                       |   |                     |                           |
| P.O. Box 2032                      |            |                 |               |                       |   |                     |                           |
| Framingham, MA 01703               | 04-6121840 | 501(c)(3)       | 10,000.       | 0.                    |   |                     | For general support       |

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| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organization              | s and Domestic G         | overnments (Sche                              | edule I (Form 990), Pa  | irt II.)<br>T                          |                                       |
|--|------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| Franconia Artwalk Association                      |                  |                                  |                          |   |   |  |                                       |
| P.O. Box 602                                       |                  |                                  |                          |   |   |  | For general support and               |
| Franconia, NH 03580                                | 83-3514510       | 501(c)(3)                        | 10,000.                  | 0.  |   |  | the Artwalk Youth Exhibit             |
| Friends Forever, Inc.                              |                  |                                  |                          |   |   |  |                                       |
| One Morgan Way                                     |                  |                                  |                          |   |   |  | General support, annual               |
| Durham, NH 03824-3310                              | 02-0482213       | 501(c)(3)                        | 46,180.                  | 0.  |   |  | dinner and roast                      |
| Friends of Aine Foundation                         |                  |                                  |                          |   |   |  |                                       |
| 226 Coolidge Avenue                                |                  |                                  |                          |   |   |  | For general and operating             |
| Manchester, NH 03102-3210                          | 46-2714859       | 501(c)(3)                        | 5,750.                   | 0.  |   |  | support                               |
| Friends of Centennial Hall, Inc.                   |                  |                                  |                          |   |   |  | To secure restoration                 |
| P.O. Box 200                                       |                  |                                  |                          |   |   |  | estimates and provide for             |
| North Hampton, NH 03862                            | 02-0499309       | 501(c)(3)                        | 10,000.                  | 0.  |   |  | restoration work                      |
| Friends of Hooper Institute                        |                  |                                  |                          |   |   |  |                                       |
| P.O. Box 135                                       |                  |                                  |                          |   |   |  | For general programming               |
| Walpole, NH 03608                                  | 46-2643914       | 501(c)(3)                        | 6,000.                   | 0.  |   |  | and summer work program               |
| Friends of Hospice, Inc.                           |                  |                                  |                          |   |   |  |                                       |
| P.O. Box 2052                                      |                  |                                  |                          |   |   |  | For general support and               |
| Easton, MD 21601                                   | 52-1726045       | 501(c)(3)                        | 10,000.                  | 0.  |   |  | Carols by Candlelight                 |
| Friends of Jackson Public Library                  |                  |                                  |                          |   |   |  |                                       |
| P.O. Box 276                                       |                  |                                  |                          |   |   |  |                                       |
| Jackson, NH 03846                                  | 02-0507647       | 501(c)(3)                        | 11,000.                  | 0.  |   |  | For general support                   |
| Friends of Lafayette House                         |                  |                                  |                          |   |   |  |                                       |
| 400 Little Harbor Road, Suite 1104                 |                  |                                  |                          |   |   |  | For a designated                      |
| Portsmouth, NH 03801                               | 82-2815239       | 501(c)(3)                        | 5,852.                   | 0.  |   |  | distribution                          |
| Friends of Mascoma Foundation                      |                  |                                  |                          |   |   |  |                                       |
| 9 On the Common                                    |                  |                                  |                          |   |   |  |                                       |
| Canaan, NH 03741                                   | 47-2098479       | 501(c)(3)                        | 6,000.                   | 0.  |   |  | For operating support                 |

# Schedule I (Form 990) New Hampshire Charitable Foundation Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government                 | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| Friends of Oak Hill  |                |                                  |                             |  |   |  | For the capital campaign              |
| P.O. Box 441   |                |                                  |                             |  |   |  | community resources and               |
| Hanover, NH 03755  | 88-2056314     | 501(c)(3)                        | 85,000.                     | 0.                                     |   |  | Oak Hill project                      |
|  |                |                                  |                             |  |   |  |                                       |
| Friends of Peterborough Recreation                                 |                |                                  |                             |  |   |  |                                       |
| Projects - 64 Union Street -                                       |                |                                  |                             |  |   |  | To support the                        |
| Peterborough, NH 03458   | 37-2097297     | 501(c)(3)                        | 15,000.                     | 0.                                     |   |  | Peterborough bike park                |
|  |                |                                  |                             |  |   |  |                                       |
| Friends of Pop Whalen  |                |                                  |                             |  |   |  |                                       |
| P.O. Box 1140  |                |                                  |                             |  |   |  | For new Locker rooms at               |
| Wolfeboro, NH 03894  | 84-3180575     | 501(c)(3)                        | 25,000.                     | 0.                                     |   |  | the Pop Whalen Ice Arena              |
|  |                |                                  |                             |  |   |  |                                       |
| Friends of Seabrook Community                                      |                |                                  |                             |  |   |  |                                       |
| P.O. Box 2901  |                |                                  |                             |  |   |  | For unrestricted                      |
| Seabrook, NH 03874-2901  | 812784942      | 501(c)(3)                        | 20,000.                     | 0.                                     |   |  | operating support                     |
|  |                |                                  |                             |  |   |  | For the I-89 pedestrian               |
| Friends of the Concord - Lake                                      |                |                                  |                             |  |   |  | and cycling connection                |
| Sunapee Rail Trail - P.O. Box 610                                  |                |                                  |                             |  |   |  | and new construction on               |
| - Warner, NH 03278   | 82-1312679     | 501(c)(3)                        | 13,000.                     | 0.                                     |   |  | the rail trail                        |
| Deinde of the General Dublie                                       |                |                                  |                             |  |   |  |                                       |
| Friends of the Conway Public                                       |                |                                  |                             |  |   |  |                                       |
| Library - 15 Greenwood Avenue -                                    | 00 0400500     |                                  | 10.000                      |  |   |  | To implement a new public             |
| Conway, NH 03818   | 02-0498598     | 501(c)(3)                        | 10,000.                     | 0.                                     |   |  | computing system                      |
|  |                |                                  |                             |  |   |  | To update existing                    |
| Friends of the Deerfield Library                                   |                |                                  |                             |  |   |  | technology to improve                 |
| Inc - 4 Church Street - Deerfield,                                 |                |                                  |                             |  |   |  | patron experience and                 |
| NH 03037   | 020465658      | 501(c)(3)                        | 9,904.                      | 0.                                     |   |  | access to services                    |
| Friends of the Greenfield  |                |                                  |                             |  |   |  |                                       |
| Community Meeting House - 775                                      |                |                                  |                             |  |   |  |                                       |
| Forest Road - Greenfield, NH                                       |                |                                  |                             |  |   |  |                                       |
| 03047-0256   | 83-4577926     | 501(c)(3)                        | 6,000.                      | 0.                                     |   |  | For general support                   |
|  |                |                                  |                             |  |   |  | For a designated                      |
| Friends of the Manchester Animal I                                 |                |                                  |                             |  |   |  |                                       |
| Friends of the Manchester Animal<br>Shelter - 490 Dunbarton Road - |                |                                  |                             |  |   |  | distribution and general              |

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| (a) Name and address of            | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant      |
|------------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government         |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
| Friends of the Merrimack River     |            |                 |               |                       |   |                     | For general support and   |
| Greenway Trail - P.O. Box 954 -    |            |                 |               |                       |   |                     | the cornfield/sunflower   |
| Concord, NH 03302-0954             | 45-3829131 | 501(c)(3)       | 25,500.       | 0.                    |   |                     | field trail               |
| Friends of the Music Hall          |            |                 |               |                       |   |                     | For a designated          |
| 28 Chestnut Street                 |            |                 |               |                       |   |                     | distribution and general  |
| Portsmouth, NH 03801               | 02-0403452 | 501(c)(3)       | 125,942.      | 0.                    |   |                     | support                   |
| Friends of the Northern Rail Trail |            |                 |               |                       |   |                     |                           |
| P.O. Box 2064                      |            |                 |               |                       |   |                     |                           |
| New London, NH 03257               | 84-1665769 | 501(c)(3)       | 7,000.        | 0.                    |   |                     | For general support       |
| Friends of the Stephenson Memorial |            |                 |               |                       |   |                     | For the purchase of books |
| Library - 761 Forest Road -        |            |                 |               |                       |   |                     | and other publications    |
| Greenfield, NH 03047               | 76-0805450 | 501(c)(3)       | 7,664.        | 0.                    |   |                     | for the library           |
| Friends of Veterans                |            |                 |               |                       |   |                     |                           |
| 28 Farmvu Drive, Suite 3           |            |                 |               |                       |   |                     |                           |
| White River Junction, VT 05001     | 31-1764695 | 501(c)(3)       | 7,500.        | 0.                    |   |                     | For general support       |
| Friends Program, Inc.              |            |                 |               |                       |   |                     | For general/operating     |
| 130 Pembroke Road, Suite 200       |            |                 |               |                       |   |                     | support, mentors and Home |
| Concord, NH 03301                  | 02-0326855 | 501(c)(3)       | 77,500.       | 0.                    |   |                     | Stretch Campaign          |
| Fuel & More                        |            |                 |               |                       |   |                     |                           |
| P.O. Box 754                       |            |                 |               |                       |   |                     |                           |
| Kittery, ME 03904                  | 46-3715698 | 501(c)(3)       | 6,000.        | 0.                    |   |                     | For fuel assistance       |
| Fuller Public Library              |            |                 |               |                       |   |                     |                           |
| P.O. Box 43                        |            |                 |               |                       |   |                     | For a designated          |
| Hillsborough, NH 03244             | 02-6000394 | Government      | 6,446.        | 0.                    |   |                     | distribution              |
|                                    |            |                 |               |                       |   |                     | For general support,      |
| G.A.L.A. Community Center          |            |                 |               |                       |   |                     | designated distribution,  |
| P O Box 2267                       |            |                 |               |                       |   |                     | establish Youth Maker     |
| Wolfeboro, NH 03894                | 65-1286865 | 501(c)(3)       | 29,374.       | ٥.                    |   |                     | Learning Lab              |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| Gafney Library                                     |                |                                  |                             |  |   |  |                                       |
| P.O. Box 517                                       |                |                                  |                             |  |   |  |                                       |
| Sanbornville, NH 03872                             | 02-0235170     | 501(c)(3)                        | 10,000.                     | 0.                                     |   |  | For general support                   |
| Gale River Co-Operative Preschool                  |                |                                  |                             |  |   |  | For general support,                  |
| P.O. Box 261                                       |                |                                  |                             |  |   |  | environmental literacy                |
| Franconia, NH 03580                                | 06-1751467     | 501(c)(3)                        | 11,000.                     | 0.                                     |   |  | programs                              |
| Gather   |                |                                  |                             |  |   |  | For general/operating                 |
| 210 West Road, Unit 3                              |                |                                  |                             |  |   |  | support, food, food                   |
| Portsmouth, NH 03801-5639                          | 02-0226943     | 501(c)(3)                        | 286,550.                    | 0.                                     |   |  | pantry                                |
|  | 02 0220945     | 501(0)(3)                        | 200,550.                    | •.                                     |   |  |                                       |
| GEP Dodge Library - Build Fund                     |                |                                  |                             |  |   |  |                                       |
| 7 School Street, Unit 204                          |                |                                  |                             |  |   |  | Building fund or building             |
| Bennington, NH 03442                               | 02-6031693     | Government                       | 20,000.                     | 0.                                     |   |  | improvements                          |
|  |                |                                  |                             |  |   |  |                                       |
| Gibson Center for Senior Services                  |                |                                  |                             |  |   |  | For designated                        |
| Inc P.O. Box 655 - North                           |                |                                  |                             |  |   |  | distribution, general                 |
| Conway, NH 03860                                   | 02-0351152     | 501(c)(3)                        | 17,791.                     | 0.                                     |   |  | support, Meals on Wheels              |
|  |                |                                  | , -                         |  |   |  | ,                                     |
| Gilman Housing Trust, Inc.                         |                |                                  |                             |  |   |  | Support the continuation              |
| P.O. Box 259                                       |                |                                  |                             |  |   |  | of the Support & Services             |
| Lyndonville, VT 05851                              | 03-0301520     | 501(c)(3)                        | 34,000.                     | 0.                                     |   |  | at Home (SASH) Program                |
|  |                |                                  |                             |  |   |  |                                       |
| Girl Scouts of the Green and White                 |                |                                  |                             |  |   |  | Camp scholarships,                    |
| Mountains - 1 Commerce Drive -                     | 00 00401 00    |                                  | 10.005                      |  |   |  | operating support and                 |
| Bedford, NH 03110-6835                             | 02-0243160     | 501(c)(3)                        | 18,387.                     | 0.                                     |   |  | older girl programs                   |
| Girls at Work, Inc.                                |                |                                  |                             |  |   |  |                                       |
| 200 Bedford Street, Suite 104                      |                |                                  |                             |  |   |  | For general and operating             |
| Manchester, NH 03101-1153                          | 02-0522863     | 501(c)(3)                        | 183,500.                    | 0.                                     |   |  | support                               |
| Girls Incorporated of New                          | 52 5522505     |                                  | 100,000.                    | 0.                                     |   |  | For designated                        |
| Hampshire - 1711 South Willow                      |                |                                  |                             |  |   |  | distribution, camp                    |
| Street, Suite 5 - Manchester, NH                   |                |                                  |                             |  |   |  | scholarships, operating               |
| Litter, buree 5 munchebeer, Mil                    |                | 1                                | 1                           |  |   | 1                                      | Length operating                      |

# Schedule I (Form 990) New Hampshire Charitable Foundation Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance         |
|--|----------------|----------------------------------|-----------------------------|---|---|--|--|
| Girls on the Run of NH                             |                |                                  |                             |   |   |  | For general support and                              |
| 117 Water Street, Unit 9<br>Exeter, NH 03833-2450  | 02-0524090     | 501(c)(3)                        | 8,100.                      | 0.  |   |  | financial support for<br>participation               |
| ·  |                |                                  |                             |   |   |  |  |
| GLAD   |                |                                  |                             |   |   |  |  |
| 18 Tremont Street, STE 950<br>Boston, MA 02108     | 04-2660498     | 501(c)(3)                        | 10,500.                     | 0.  |   |  | For general support                                  |
|  |                |                                  |                             |   |   |  |  |
| Global Justice Ecology Project Inc                 |                |                                  |                             |   |   |  | For general operating                                |
| 266 Elmwood Avenue, Suite 307                      |                |                                  |                             |   |   |  | support and poetry                                   |
| Buffalo, NY 14222                                  | 81-0626946     | 501(c)(3)                        | 27,300.                     | 0.  |   |  | programming at NH PANTHEF                            |
| Good Neighbor Health Clinic                        |                |                                  |                             |   |   |  | For concernal supmont and                            |
| P.O. Box 1250<br>White River Junction, VT          |                |                                  |                             |   |   |  | For general support and<br>purchase and installatior |
| 05001-1250   | 03-0346949     | 501(c)(3)                        | 79,300.                     | 0.  |   |  | of an x-ray machine                                  |
|  | 05 0540545     | 501(0)(3)                        | 15,500.                     | •.  |   |  |  |
| Good Shepherd Food Bank                            |                |                                  |                             |   |   |  |  |
| P.O. Box 1807                                      |                |                                  |                             |   |   |  | For general support and                              |
| Auburn, ME 04211                                   | 22-2986809     | 501(c)(3)                        | 22,000.                     | 0.  |   |  | programs   |
|  |                |                                  | ,                           |   |   |  |  |
| Goodwill Industries of Northern                    |                |                                  |                             |   |   |  |  |
| New England - 34 Hutcherson Drive                  |                |                                  |                             |   |   |  |  |
| - Gorham, ME 04038                                 | 01-0284340     | 501(c)(3)                        | 25,000.                     | 0.  |   |  | For operating support                                |
|  |                |                                  |                             |   |   |  |  |
| GoodWork   |                |                                  |                             |   |   |  | L  |
| 400 Little Harbor Road #1102                       | 040052500      |                                  | 25 500                      |   |   |  | For operating support and                            |
| Portsmouth, NH 03801-5586                          | 842973520      | 501(c)(3)                        | 37,500.                     | 0.  |   |  | restorations   |
| Gorham Public Library                              |                |                                  |                             |   |   |  | To support the Family                                |
| 35 Railroad Street                                 |                |                                  |                             |   |   |  | Theater program and                                  |
| Gorham, NH 03581                                   | 02-0600033     | Government                       | 11,551.                     | 0.  |   |  | computers  |
|  |                |                                  | ,                           |   |   |  | -  |
| Grafton County Senior Citizens                     |                |                                  |                             |   |   |  | For general support,                                 |
| Council Inc 10 Campbell Street                     |                |                                  |                             |   |   |  | Meals on Wheels, and                                 |
| - Lebanon, NH 03766-1433                           | 23-7248316     | 501(c)(3)                        | 13,000.                     | 0.  |   |  | Orford Senior Center                                 |

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| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |
|---|------------|----------------------------------|--------------------------|--|---|--|---|
| Granite Outdoor Alliance<br>53 Technology Lane, Suite 9<br>Conway, NH 03818                           | 85-3454584 | 501(c)(3)                        | 20,000.                  | 0.                                     |   |  | Professionals network and<br>outdoor industry<br>workforce                            |
| Granite Pathways<br>60 Rogers Street, Unit 204<br>Manchester, NH 03103-5098                           | 27-0327352 | 501(c)(3)                        | 10,000.                  | 0.                                     |   |  | For general support for<br>the Safe Harbor Recovery<br>Center                         |
| Granite State Adaptive<br>44 Mirror Lake Drive<br>Mirror Lake, NH 03853                               | 27-1141889 | 501(c)(3)                        | 50,000.                  | 0.                                     |   |  | To support GSA's equine<br>operations and to fund<br>equipment or renovations         |
| Granite State Childrens Alliance<br>72 South River Road, Suite 202<br>Bedford, NH 03110-6759          | 74-3186259 | 501(c)(3)                        | 113,500.                 | 0.                                     |   |  | For operating support the<br>and Child Advocacy<br>Centers                            |
| Granite State Organizing Project<br>1045 Elm Street Suite 201<br>Manchester, NH 03101                 | 47-0873896 | 501(c)(3)                        | 20,250.                  | 0.                                     |   |  | For general support and<br>voter outreach   |
| Granite State Woodland Institute<br>54 Portsmouth Street<br>Concord, NH 03301                         | 30-0008326 | 501(c)(3)                        | 5,250.                   | 0.                                     |   |  | For general support and<br>endowment fund initiative                                  |
| Granite United Way - Southern<br>Region - 22 Concord Street, Floor<br><u>4</u> - Manchester, NH 03101 | 02-6006033 | 501(c)(3)                        | 608,337.                 | 0.                                     |   |  | General support,<br>substance misuse<br>prevention, direct<br>services                |
| Granite VNA<br>30 Pillsbury Street<br>Concord, NH 03301   | 02-0222122 | 501(c)(3)                        | 14,357.                  | 0.                                     |   |  | For designated<br>distribution, general<br>support, hospice care,<br>training bathtub |
| Granite VNA - Laconia Office<br>780 North Main Street<br>Laconia, NH 03246-2756                       | 02-0324948 | 501(c)(3)                        | 14,325.                  | 0.                                     |   |  | For designated<br>distributions   |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| Grassroot Soccer, Inc.                             |                |                                  |                             |   |   |  |                                       |
| P.O. Box 632                                       |                |                                  |                             |   |   |  |                                       |
| Hanover, NH 03755-0632                             | 43-1957920     | 501(c)(3)                        | 6,500.                      | 0.  |   |  | For general support                   |
| Graylag Nature Preserve Inc<br>320 Clough Road     |                |                                  |                             |   |   |  |                                       |
| Pittsfield, NH 03263                               | 84-3060095     | 501(c)(3)                        | 662,500.                    | 0.  |   |  | For general support                   |
|  |                |                                  |                             |   |   |  | For dam removal,                      |
| Great Bay Stewards                                 |                |                                  |                             |   |   |  | educational programs,                 |
| 89 Depot Road                                      |                |                                  |                             |   |   |  | field trips, Great Bay                |
| Greenland, NH 03840                                | 02-0482897     | 501(c)(3)                        | 265,949.                    | 0.  |   |  | Book Group                            |
| Great North Woods Center for the                   |                |                                  |                             |   |   |  | For unrestricted                      |
| Arts - P.O. Box 302 - Colebrook,                   |                |                                  |                             |   |   |  | operating support and                 |
| NH 03576   | 20-3235376     | 501(c)(3)                        | 21,500.                     | 0.  |   |  | travel expenses                       |
|  |                |                                  |                             |   |   |  | For the development of                |
| Great Schools Partnership Inc                      |                |                                  |                             |   |   |  | the Common Data Project               |
| 482 Congress Street, Suite 500                     |                |                                  |                             |   |   |  | for 2023 and teacher                  |
| Portland, ME 04101                                 | 263834610      | 501(c)(3)                        | 27,500.                     | 0.  |   |  | diversity                             |
| Greater Lakes Region Charitable                    |                |                                  |                             |   |   |  | For the children's                    |
| Fund for Children - 383 South Main                 |                |                                  |                             |   |   |  | auctions and fundraising              |
| Street - Laconia, NH 03246                         | 47-3815882     | 501(c)(3)                        | 30,000.                     | ٥.  |   |  | efforts for an event                  |
|  |                |                                  |                             |   |   |  |                                       |
| Greater Nashua Dental Connection,                  |                |                                  |                             |   |   |  | For designated                        |
| Inc 31 Cross Street - Nashua,                      |                |                                  |                             |   |   |  | distribution, general and             |
| NH 03064   | 02-0500866     | 501(c)(3)                        | 33,558.                     | 0.  |   |  | operating support                     |
|  |                |                                  |                             |   |   |  | Integrated health                     |
| Greater Seacoast Community Health                  |                |                                  |                             |   |   |  | services, addiction                   |
| 8 Greenleaf Woods Drive                            |                |                                  |                             |   |   |  | treatment, health                     |
| Portsmouth, NH 03801-5436                          | 02-0304203     | 501(c)(3)                        | 76,000.                     | 0.  |   |  | services                              |
| Greater Wakefield Resource Center,                 |                |                                  |                             |   |   |  |                                       |
| Inc P.O. Box 96 - Union, NH                        |                |                                  |                             |   |   |  | To support the meals                  |
| 03887-0096   | 02-0498814     | 501(c)(3)                        | 24,521.                     | 0.  |   |  | program and repairs                   |

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| (a) Name and address of organization or government                                 | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance  |
|--|------------|----------------------------------|--------------------------|--|---|--|---|
| Green Mountain Conservation Group<br>P.O. Box 95<br>Effingham, NH 03882            | 02-0498020 | 501(c)(3)                        | 18,750.                  | 0.                                     |   |  | For general and operating<br>support, protect Ossipee<br>watershed                      |
| Green Mountain Horse Association,<br>Inc P.O. Box 8 - South<br>Woodstock, VT 05071 | 03-6011708 | 501(c)(3)                        | 26,250.                  | 0.                                     |   |  | For general support and<br>storm recovery   |
| Greengard Center for Autism<br>95 Brewery Lane<br>Portsmouth, NH 03801             | 45-3783179 | 501(c)(3)                        | 8,800.                   | 0.                                     |   |  | To provide paid time off<br>to appreciate Greengard<br>staff                            |
| Groton School<br>282 Farmers Row<br>Groton, MA 01450                               | 04-2104265 | 501(c)(3)                        | 15,250.                  | 0.                                     |   |  | For general support   |
| Hallie Hill Animal Sanctuary<br>5604 New Road<br>Hollywood, SC 29449               | 76-0731341 | 501(c)(3)                        | 10,000.                  | 0.                                     |   |  | For support of the<br>animals   |
| Hancock Improvement Association<br>P.O. Box 112<br>Hancock, NH 03449               | 01-0885580 | 501(c)(3)                        | 8,000.                   | 0.                                     |   |  | To support the three<br>projects related to the<br>Hancock Meetinghouse as<br>requested |
| Hannah Grimes Center<br>25 Roxbury Street<br>Keene, NH 03431-3257                  | 02-0519934 | 501(c)(3)                        | 11,500.                  | 0.                                     |   |  | For general support and<br>the 2023 Radically Rural<br>event                            |
| Hanover Conservancy<br>71 Lyme Road<br>Hanover, NH 03755                           | 02-6011149 | 501(c)(3)                        | 23,000.                  | 0.                                     |   |  | For general support,<br>conservation, Promise to<br>Protect Campaign                    |
| Hanover Improvement Society<br>Corporation - P.O. Box 106 -<br>Hanover, NH 03755   | 02-0392580 | 501(c)(3)                        | 23,000.                  | 0.                                     |   |  | For general support and<br>Campion Rink   |

## Schedule I (Form 990) New Hampshire Charitable Foundation

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|--|------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| Harris Center for Conservation                     |            |                                  |                          |  |   |  |                                       |
| Education - 83 King's Highway -                    |            |                                  |                          |  |   |  |                                       |
| Hancock, NH 03449                                  | 23-7085105 | 501(c)(3)                        | 10,572.                  | 0.                                     |   |  | For general support                   |
|  |            |                                  | ,                        |  |   |  | To provide grants to                  |
| Harry Alan Gregg Foundation                        |            |                                  |                          |  |   |  | low-income residents with             |
| 186 Granite Street, Suite 3C                       |            |                                  |                          |  |   |  | disabilities over two                 |
| Manchester, NH 03101                               | 02-0434887 | 501(c)(3)                        | 20,000.                  | 0.                                     |   |  | years                                 |
|  |            |                                  |                          |  |   |  | For general support,                  |
| HAVEN  |            |                                  |                          |  |   |  | designated distribution,              |
| 20 International Drive, Suite 300                  |            |                                  |                          |  |   |  | help with access                      |
| Portsmouth, NH 03801                               | 02-0337620 | 501(c)(3)                        | 21,072.                  | 0.                                     |   |  | challenges                            |
|  |            |                                  |                          |  |   |  |                                       |
| Haverhill Library Association                      |            |                                  |                          |  |   |  |                                       |
| P.O. Box 117                                       |            |                                  |                          |  |   |  | For unrestricted                      |
| Haverhill, NH 03765                                | 020326002  | 501(c)(3)                        | 20,000.                  | 0.                                     |   |  | operating support                     |
| Hawaii Community Foundation                        |            |                                  |                          |  |   |  |                                       |
| 827 Fort Street Mall                               |            |                                  |                          |  |   |  |                                       |
| Honolulu, HI 96813                                 | 99-0261283 | 501(c)(3)                        | 16,500.                  | 0.                                     |   |  | For the Maui Strong fund              |
|  | 55 0201205 | 501(0)(3)                        | 10,500.                  |  |   |  | FOI the Madi Sciong land              |
| Haywood County Arts Council                        |            |                                  |                          |  |   |  |                                       |
| P.O. Box 306                                       |            |                                  |                          |  |   |  |                                       |
| Waynesville, NC 28786                              | 58-1322291 | 501(c)(3)                        | 7,500.                   | Ο.                                     |   |  | For general support                   |
|  |            |                                  |                          |  |   |  | For designated                        |
| Headrest   |            |                                  |                          |  |   |  | distribution, general                 |
| 14 Church Street                                   |            |                                  |                          |  |   |  | support, bathroom                     |
| Lebanon, NH 03766-0247                             | 23-7256865 | 501(c)(3)                        | 41,317.                  | 0.                                     |   |  | renovations                           |
|  |            |                                  |                          |  |   |  |                                       |
| Health and Hope Foundation                         |            |                                  |                          |  |   |  |                                       |
| P.O. Box 6198                                      |            |                                  |                          |  |   |  |                                       |
| Edmonds, WA 98026                                  | 47-1816192 | 501(c)(3)                        | 6,000.                   | 0.                                     |   |  | For 2023 Missions                     |
|  |            |                                  |                          |  |   |  | For general support and               |
| HealthFirst Family Care Center,                    |            |                                  |                          |  |   |  | recruitment and marketing             |
| Inc 841 Central Street -                           |            |                                  |                          |  |   |  | activities for a third                |
| Franklin, NH 03235                                 | 02-0492976 | 501(c)(3)                        | 151,000.                 | Ο.                                     |   |  | clinical site                         |

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|--|----------------|----------------------------------|--------------------------|--|---|--|--|
| Hero Pups Inc.                                     |                |                                  |                          |  |   |  |  |
| 20 Portsmouth Avenue #127                          |                |                                  |                          |  |   |  |  |
| Stratham, NH 03885                                 | 81-2599629     | 501(c)(3)                        | 7,000.                   | 0.                                     |   |  | For general support                          |
| Historic Saranac Lake Inc.                         |                |                                  |                          |  |   |  |  |
| 89 Church Street                                   |                |                                  |                          |  |   |  |  |
| Saranac Lake, NY 12983                             | 14-1635407     | 501(c)(3)                        | 10,000.                  | 0.                                     |   |  | For operating support                        |
|  |                |                                  |                          |  |   |  | For operating support,                       |
| Historical Society of Cheshire                     |                |                                  |                          |  |   |  | education, exabits,                          |
| County - P.O. Box 803 - Keene, NH                  |                |                                  |                          | _                                      |   |  | catalog and designated                       |
| 03431  | 02-6007201     | 501(c)(3)                        | 56,327.                  | 0.                                     |   |  | distributions                                |
| Historical Society of Seabrook                     |                |                                  |                          |  |   |  |  |
| 25 Liberty Lane                                    |                |                                  |                          |  |   |  | For a designated                             |
| Seabrook, NH 03874                                 | 22-2514982     | 501(c)(3)                        | 5,166.                   | 0.                                     |   |  | distribution                                 |
|  |                |                                  |                          |  |   |  |  |
| Holiday Toy Store                                  |                |                                  |                          |  |   |  |  |
| P.O. Box 6   |                |                                  |                          |  |   |  |  |
| Amherst, NH 03031                                  | 04-3378798     | 501(c)(3)                        | 6,000.                   | 0.                                     |   |  | For operating support                        |
| Hollis Montessori School                           |                |                                  |                          |  |   |  | For general support,                         |
| 9 South Merrimack Road                             |                |                                  |                          |  |   |  | funding for the Need an                      |
| Hollis, NH 03049                                   | 26-3041656     | 501(c)(3)                        | 30,000.                  | 0.                                     |   |  | Playground fund                              |
| Malas maining Dadaranah musah                      |                |                                  |                          |  |   |  |  |
| Holy Trinity Endowment Trust<br>3 Eagle Sq.        |                |                                  |                          |  |   |  |  |
| Concord, NH 03301                                  | 02-0458013     | 501(c)(3)                        | 105,000.                 | 0.                                     |   |  | For general support                          |
| concord, Mn 05501                                  | 07-0400012     | 501(0)(3)                        | 105,000.                 | 0.                                     |   |  | For general support<br>For general/operating |
| Home Health & Hospice Care                         |                |                                  |                          |  |   |  | support, community                           |
| 7 Executive Park Drive                             |                |                                  |                          |  |   |  | hospice house,                               |
| Merrimack, NH 03054                                | 23-7331452     | 501(c)(3)                        | 19,750.                  | 0.                                     |   |  | fundraising event                            |
| , , ,  |                |                                  |                          |  |   |  |  |
| Home Healthcare, Hospice &                         |                |                                  |                          |  |   |  | For designated                               |
| Community Services, Inc - P.O. Box                 |                |                                  |                          |  |   |  | distributions, general                       |
| 564 - Keene, NH 03431-0564                         | 02-0464932     | 501(c)(3)                        | 114,871.                 | ٥.                                     |   |  | support, Meals on Wheel                      |

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|--|------------|----------------------------------|--------------------------|--|---|--|---|
| Homeless Center for Strafford<br>County - 202 Washington Street -<br>Rochester, NH 03839 | 02-0519859 | 501(c)(3)                        | 28,500.                  | 0.                                     |   |  | For general and operating<br>support  |
| Hope on Haven Hill Inc.<br>P.O. Box 1272<br>Rochester, NH 03867                          | 47-4623824 | 501(c)(3)                        | 34,475.                  | 0.                                     |   |  | For general support and<br>evidence-based<br>contingency management<br>approach |
| House Rabbit Network Inc.<br>P.O. Box 2602<br>Woburn, MA 01888                           | 04-3503789 | 501(c)(3)                        | 10,000.                  | 0.                                     |   |  | For a matching donation<br>for Giving Tuesday, for<br>general use               |
| Hubbard Brook Research Foundation<br>30 Pleasant Street<br>Woodstock, VT 05091           | 02-0474938 | 501(c)(3)                        | 55,750.                  | 0.                                     |   |  | For general/operating<br>support, Hubbard Brook<br>ecosystem study              |
| Huggins Hospital<br>240 S. Main Street<br>Wolfeboro, NH 03894                            | 02-0223332 | 501(c)(3)                        | 6,000.                   | 0.                                     |   |  | For general support and community care program                                  |
| Hundred Nights, Inc.<br>17 Lamson Street<br>Keene, NH 03431                              | 45-2798171 | 501(c)(3)                        | 19,250.                  | 0.                                     |   |  | For general support,<br>honorarium, shelter<br>services                         |
| Hunger Free Vermont<br>38 Eastwood Drive, Suite 100<br>South Burlington, VT 05403-4403   | 03-0336357 | 501(c)(3)                        | 10,563.                  | 0.                                     |   |  | For general support   |
| Immaculate Heart of Mary Church<br>180 Loudon Road<br>Concord, NH 03301                  | 02-0240669 | 501(c)(3)                        | 23,325.                  | 0.                                     |   |  | For general funds for<br>weekly envelope money for<br>2023 and church needs     |
| Immigrant Family Services<br>Institute - 1626 Blue Hills Avenue<br>- Mattapan, MA 02126  | 47-4400495 | 501(c)(3)                        | 20,000.                  | 0.                                     |   |  | To assist in providing<br>financial support for<br>Haitian refugees             |

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|--|----------------|----------------------------------|------------------------------------|--|---|--|---|
| Indonesian Community Connect Inc                   |                |                                  |                                    |  |   |  |   |
| P.O. Box 816                                       |                |                                  |                                    |  |   |  | For general operating                     |
| Somersworth, NH 03878                              | 820946719      | 501(c)(3)                        | 14,900.                            | 0.                                     |   |  | support and a consultant                  |
| ingenuityNE Inc.                                   |                |                                  |                                    |  |   |  |   |
| 68 Myles View Drive                                |                |                                  |                                    |  |   |  |   |
| Duxbury, MA 02332                                  | 45-5482105     | 501(c)(3)                        | 10,000.                            | 0.                                     |   |  | For general support                       |
| Insight Productions Inc.                           |                |                                  |                                    |  |   |  | For Wayward Ark                           |
| 742 Hickory Ridge Road                             |                |                                  |                                    |  |   |  | Productions and High                      |
| Putney, VT 05346                                   | 04-3392078     | 501(c)(3)                        | 7,600.                             | 0.                                     |   |  | Cairn Films                               |
| International Institute of New                     |                |                                  |                                    |  |   |  |   |
| England - 2 Boylston Street, 3rd                   |                |                                  |                                    |  |   |  | For unrestricted                          |
| Floor - Boston, MA 02116                           | 04-2104325     | 501(c)(3)                        | 20,000.                            | 0.                                     |   |  | operating support                         |
|  |                |                                  |                                    | ·                                      |   |  |   |
| International Institute of New                     |                |                                  |                                    |  |   |  |   |
| England - NH Office - 470 Pine                     |                |                                  |                                    |  |   |  |   |
| Street - Manchester, NH 03104                      | 04-2104325     | 501(c)(3)                        | 5,750.                             | 0.                                     |   |  | For general support                       |
| Jackson Historical Society                         |                |                                  |                                    |  |   |  |   |
| P.O. Box 8   |                |                                  |                                    |  |   |  |   |
| Jackson, NH 03846                                  | 02-0335083     | 501(c)(3)                        | 10,000.                            | Ο.                                     |   |  | For general support                       |
|  |                |                                  |                                    |  |   |  |   |
| Jackson Ski Touring Foundation,                    |                |                                  |                                    |  |   |  | For the matching<br>challenge for capital |
| Inc P.O. Box 216 - Jackson, NH<br>03846            | 02-0305906     | 501(c)(3)                        | 25,000.                            | Ο.                                     |   |  | campaign                                  |
|  | 02-0303900     | 501(0)(3)                        | 25,000.                            | 0.                                     |   |  | For tech-capable                          |
| Jaffrey Public Library                             |                |                                  |                                    |  |   |  | workstations to support                   |
| 38 Main Street                                     |                |                                  |                                    |  |   |  | distance learning, remot                  |
| Jaffrey, NH 03452                                  | 026000435      | Government                       | 10,000.                            | ٥.                                     |   |  | work and job training                     |
|  |                |                                  |                                    |  |   |  |   |
| JAG Productions                                    |                |                                  |                                    |  |   |  | For general operating                     |
| P.O. Box 354                                       |                |                                  |                                    | _                                      |   |  | support and executive                     |
| White River Junction, VT 05001                     | 81-0933084     | pUl(c)(3)                        | 7,000.                             | 0.                                     |   |  | coaching                                  |

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| (a) Name and address of          | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant      |
|----------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government       |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance |                           |
| Jen's Friends Cancer Foundation  |            |                 |               |                       |   |                     |                           |
| P.O. Box 1842                    |            |                 |               |                       |   |                     | For general operating     |
| North Conway, NH 03860-1842      | 02-0501295 | 501(c)(3)       | 7,750.        | 0.                    |   |                     | support                   |
| Journeys in Education, Inc.      |            |                 |               |                       |   |                     |                           |
| 26 Main Street                   |            |                 |               |                       |   |                     | For Mariposa Museum, Yes  |
| Peterborough, NH 03458           | 02-0527431 | 501(c)(3)       | 15,757.       | 0.                    |   |                     | program, My World program |
| JSI Research & Training Inst.    |            |                 |               |                       |   |                     | For Tick Free NH,         |
| 501 South Street, Second Floor   |            |                 |               |                       |   |                     | Medicaid to schools       |
| Bow, NH 03304-3416               | 04-2679824 | 501(c)(3)       | 985,000.      | ٥.                    |   |                     | program, conference       |
| Juvenile Diabetes Research       |            |                 |               |                       |   |                     |                           |
| Foundation - 60 Walnut Street,   |            |                 |               |                       |   |                     |                           |
| Suite 101 - Wellesley Hills, MA  |            |                 |               |                       |   |                     | For research, patient     |
| 02481-2151                       | 23-1907729 | 501(c)(3)       | 11,750.       | 0.                    |   |                     | support, general support  |
| Kearsarge Area Council on Aging, |            |                 |               |                       |   |                     |                           |
| Inc 37 Pleasant Street - New     |            |                 |               |                       |   |                     | For general and operating |
| London, NH 03257                 | 02-0457703 | 501(c)(3)       | 16,250.       | 0.                    |   |                     | support                   |
| Kearsarge Food Hub               |            |                 |               |                       |   |                     |                           |
| P.O. Box 571                     |            |                 |               |                       |   |                     | For general support and   |
| Bradford, NH 03221-0571          | 47-3909093 | 501(c)(3)       | 32,500.       | 0.                    |   |                     | the Abenaki Seeds Project |
| Keene Chorale, Inc.              |            |                 |               |                       |   |                     |                           |
| P.O. Box 250                     |            |                 |               |                       |   |                     | For a soloist and         |
| Keene, NH 03431                  | 02-0346815 | 501(c)(3)       | 11,000.       | Ο.                    |   |                     | anniversary celebration   |
|                                  |            |                 |               |                       |   |                     | To support child care     |
| Keene Day Care Center            |            |                 |               |                       |   |                     | costs and meet urgent     |
| 86 Wood Street                   |            |                 |               |                       |   |                     | needs of low-income       |
| Keene, NH 03431                  | 02-0301063 | 501(c)(3)       | 8,000.        | 0.                    |   |                     | families                  |
|                                  |            |                 |               |                       |   |                     | For a designated          |
| Keene Family YMCA                |            |                 |               |                       |   |                     | distribution, operating   |
| 200 Summit Road                  |            |                 |               |                       |   |                     | support and support staff |
| Keene, NH 03431-1760             | 02-0222247 | 501(c)(3)       | 27,576.       | 0.                    |   | 1                   | retention                 |

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|---|------------|----------------------------------|--------------------------|--|---|--|--|
| Keene Foursquare Church dba Hope<br>Chapel – 667 Main Street – Keene,<br>NH 03431 | 94-3222226 | 501(c)(3)                        | 9,600.                   | 0.                                     |   |  | For the Church Tithe   |
| Keene Housing Kids Collaborative<br>5 Harmony Lane<br>Keene, NH 03431             | 47-2753561 | 501(c)(3)                        | 14,250.                  | 0.                                     |   |  | For general support,<br>scholarships, activities<br>for low- income people                   |
| Keene Public Library<br>60 Winter Street<br>Keene, NH 03431                       | 02-6000441 | Government                       | 7,097.                   | 0.                                     |   |  | For a designated<br>distribution and the<br>Wright Room                                      |
| Kent State University Foundation<br>P.O. Box 5190<br>Kent, OH 44242               | 34-6576307 | 501(c)(3)                        | 25,000.                  | 0.                                     |   |  | For undergraduate Nursing<br>Study Abroad Endowment,<br>nursing students<br>traveling abroad |
| Key Collective<br>P.O. Box 149<br>Exeter, NH 03833-0149                           | 83-2341999 | 501(c)(3)                        | 38,000.                  | 0.                                     |   |  | For general/operating<br>support, scholarships and<br>spring fund raiser                     |
| Key West High School<br>2100 Flagler Avenue<br>Key West, FL 33040                 | 59-6000750 | Government                       | 8,163.                   | 0.                                     |   |  | For a designated<br>distribution   |
| Kids Five and Over<br>P.O. Box 171<br>Portsmouth, NH 03802                        | 46-1964725 | 501(c)(3)                        | 31,000.                  | 0.                                     |   |  | For general and operating support  |
| KidsGardening.Org, Inc.<br>132 Intervale Road<br>Burlington, VT 05401             | 811103989  | 501(c)(3)                        | 20,000.                  | 0.                                     |   |  | To support operations and programming  |
| Kilham Bear Center, Inc.<br>P.O. Box 37<br>Lyme, NH 03768                         | 82-3938421 | 501(c)(3)                        | 39,400.                  | 0.                                     |   |  | For general and operating<br>support   |

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| (a) Name and address of organization or government | <b>(b)</b> EIN  | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance            |
|--|-----------------|----------------------------------|---------------------------------|--|---|--|--|
| Winhell Tenhine                                    |                 |                                  |                                 |  |   |  | For general/operating                            |
| Kimball Jenkins<br>266 N. Main Street              |                 |                                  |                                 |  |   |  | support, artists,                                |
| Concord, NH 03301                                  | 30-0538857      | 501(c)(3)                        | 58,870.                         | 0.                                     |   |  | scholarships, honorarium<br>after school program |
|  | 50 0550057      | 501(0/(3)                        | 50,070.                         | 0.                                     |   |  |  |
| Kingswood Youth Center, Inc.                       |                 |                                  |                                 |  |   |  |  |
| P.O. Box 697                                       |                 |                                  |                                 |  |   |  | For general support and                          |
| Wolfeboro Falls, NH 03896-0697                     | 02-0509978      | 501(c)(3)                        | 19,000.                         | 0.                                     |   |  | offer free programs                              |
|  |                 |                                  |                                 |  |   |  |  |
| Kismet Rock Foundation                             |                 |                                  |                                 |  |   |  | For general/operating                            |
| P.O. Box 1744                                      |                 |                                  |                                 |  |   |  | support, cost of summer                          |
| North Conway, NH 03860                             | 02-0516308      | 501(c)(3)                        | 57,500.                         | 0.                                     |   |  | program  |
|  |                 |                                  |                                 |  |   |  |  |
| Kittery Land Trust                                 |                 |                                  |                                 |  |   |  |  |
| P.O. Box 467                                       |                 |                                  |                                 |  |   |  | For general support, land                        |
| Kittery, ME 03904-0159                             | 22-2858759      | 501(c)(3)                        | 7,500.                          | 0.                                     |   |  | trust, 2023 film festival                        |
| Krempels Center                                    |                 |                                  |                                 |  |   |  |  |
| 100 Campus Drive, Suite 24                         |                 |                                  |                                 |  |   |  | For general and operating                        |
| Portsmouth, NH 03801                               | 02-0499997      | 501(c)(3)                        | 16,000.                         | 0.                                     |   |  | support  |
|  |                 |                                  |                                 | ••                                     |   |  |  |
| L.I.F.E. Ministries, Inc.                          |                 |                                  |                                 |  |   |  | For general support, food                        |
| 264 South Main Street                              |                 |                                  |                                 |  |   |  | pantry and purchase of                           |
| Wolfeboro Falls, NH 03896                          | 02-0387107      | 501(c)(3)                        | 19,650.                         | 0.                                     |   |  | food   |
|  |                 |                                  |                                 |  |   |  |  |
| Lake Sunapee Protective                            |                 |                                  |                                 |  |   |  | For general support,                             |
| Association - 63 Main Street -                     |                 |                                  |                                 |  |   |  | lighthouse fund, preserve                        |
| Sunapee, NH 03782                                  | 02-6011969      | 501(c)(3)                        | 6,250.                          | 0.                                     |   |  | the watershed environment                        |
|  |                 |                                  |                                 |  |   |  |  |
| Lake Umbagog National Wildlife                     |                 |                                  |                                 |  |   |  |  |
| Refuge - 2756 Dam Road - Errol, NH                 | 4.4. 0.00000000 | <b>.</b> .                       |                                 | _                                      |   |  | For a designated                                 |
| 03579  | 14-0001849      | Government                       | 25,780.                         | 0.                                     |   |  | distribution                                     |
| Lake Winnipesaukee Association                     |                 |                                  |                                 |  |   |  |  |
| P.O. Box 1624                                      |                 |                                  |                                 |  |   |  |  |
| Meredith, NH 03253                                 | 02-0332012      |                                  | 5,590.                          | 0.                                     |   |  | For general support                              |

# Schedule I (Form 990) New Hampshire Charitable Foundation Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organization              | s and Domestic G         | overnments (Sch                               | edule I (Form 990), Pa  | art II.)                               | 1  |
|--|------------------|----------------------------------|--------------------------|---|---|--|--|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| Lakes Region Community Developers                  |                  |                                  |                          |   |   |  |  |
| 193 Court Street                                   |                  |                                  |                          |   |   |  | For unrestricted                             |
| Laconia, NH 03246-3642                             | 02-0426348       | 501(c)(3)                        | 20,000.                  | 0.  |   |  | operating support                            |
|  |                  |                                  |                          | - •   |   |  |  |
| Lakes Region Conservation Trust                    |                  |                                  |                          |   |   |  | Gen support, land maint                      |
| P.O. Box 766                                       |                  |                                  |                          |   |   |  | and preservation, solar                      |
| Center Harbor, NH 03226                            | 02-0347918       | 501(c)(3)                        | 35,068.                  | ٥.  |   |  | shares project                               |
|  |                  |                                  |                          |   |   |  |  |
| Lakes Region Food Pantry Inc.                      |                  |                                  |                          |   |   |  | For general support, food                    |
| P.O. Box 1132                                      |                  |                                  |                          |   |   |  | pantry, voucher program,                     |
| Moultonborough, NH 03254                           | 36-4743975       | 501(c)(3)                        | 7,500.                   | 0.  |   |  | summer lunch program                         |
| Lakes Region Humane Society                        |                  |                                  |                          |   |   |  |  |
| P.O. Box 655                                       |                  |                                  |                          |   |   |  | For general support and                      |
| Ossipee, NH 03864                                  | 02-0442957       | 501(c)(3)                        | 15,000.                  | 0.  |   |  | new generator                                |
| <u></u>  |                  |                                  |                          |   |   |  |  |
| Lakes Region Model Railroad Museum                 |                  |                                  |                          |   |   |  |  |
| P.O. Box 713                                       |                  |                                  |                          |   |   |  | To complete the museum                       |
| Wolfeboro, NH 03894                                | 81-4713449       | 501(c)(3)                        | 6,000.                   | 0.  |   |  | and open to the public                       |
|  |                  |                                  |                          |   |   |  |  |
| Lakes Region Scholarship                           |                  |                                  |                          |   |   |  | For designated                               |
| Foundation - P.O. Box 7312 -                       |                  |                                  |                          |   |   |  | distributions and                            |
| Gilford, NH 03247-7312                             | 02-6012236       | 501(c)(3)                        | 18,646.                  | 0.  |   |  | operating fund                               |
|  |                  |                                  |                          |   |   |  | To support community                         |
| Lamprey Health Care, Inc.                          |                  |                                  |                          |   |   |  | engagement/advocacy/lobby                    |
| 207 South Main Street                              |                  |                                  | 10.400                   |   |   |  | efforts, general support,                    |
| Newmarket, NH 03857                                | 23-7305106       | 501(c)(3)                        | 18,100.                  | 0.  |   |  | storytelling                                 |
| Lancaster Historical Society                       |                  |                                  |                          |   |   |  | For a designated                             |
| P.O. Box 473                                       |                  |                                  |                          |   |   |  | distribution and the                         |
| Lancaster, NH 03584                                | 02-0268691       | 501(c)(3)                        | 21,947.                  | 0.  |   |  | Wilder House                                 |
| ,,,  |                  |                                  | ,,,,,,,,                 | <b>```</b>                                    |   |  |  |
| Lancaster Rotary Club Charities,                   |                  |                                  |                          |   |   |  | To establish the Greg                        |
| Inc P.O. Box 362 - Lancaster,                      |                  |                                  |                          |   |   |  | Cloutier Park in Downtown                    |
| NH 03584   | 31-1749100       | 501(c)(3)                        | 20,000.                  | ٥.  |   |  | Lancaster                                    |

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| (a) Name and address of            | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant      |
|------------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government         |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
| Land for Good, Inc.                |            |                 |               |                       |   |                     |                           |
| P.O. Box 625                       |            |                 |               |                       |   |                     | For unrestricted          |
| Keene, NH 03431-0625               | 02-0530711 | 501(c)(3)       | 20,000.       | 0.                    |   |                     | operating support         |
| Lawrence Catholic Academy          |            |                 |               |                       |   |                     |                           |
| 101 Parker Street                  |            |                 |               |                       |   |                     |                           |
| Lawrence, MA 01843                 | 27-2281636 | 501(c)(3)       | 10,000.       | 0.                    |   |                     | For the Capital Campaign  |
| Leadership New Hampshire           |            |                 |               |                       |   |                     | For a designated          |
| P.O. Box 3446                      |            |                 |               |                       |   |                     | distribution and general  |
| Concord, NH 03302-3446             | 02-0457914 | 501(c)(3)       | 41,265.       | Ο.                    |   |                     | and operating support     |
| League of Conservation Voters      |            |                 |               |                       |   |                     |                           |
| Education Fund, Inc 740 15th       |            |                 |               |                       |   |                     |                           |
| Street NW, Suite 700 - Washington, |            |                 |               |                       |   |                     |                           |
| DC 20005-1048                      | 52-1379661 | 501(c)(3)       | 21,000.       | 0.                    |   |                     | For general support       |
| League of NH Craftsmen Foundation  |            |                 |               |                       |   |                     | For a designated          |
| Inc 49 South Main Street, Suite    |            |                 |               |                       |   |                     | distribution and general  |
| 100 - Concord, NH 03301            | 02-0234385 | 501(c)(3)       | 7,823.        | 0.                    |   |                     | support                   |
| Lebanon Opera House                |            |                 |               |                       |   |                     |                           |
| 51 North Park Street               |            |                 |               |                       |   |                     | For general/operating     |
| Lebanon, NH 03766                  | 02-0448277 | 501(c)(3)       | 106,600.      | ٥.                    |   |                     | support, capital campaign |
|                                    |            |                 |               |                       |   |                     | For a designated          |
| Lebanon Outing Club                |            |                 |               |                       |   |                     | distribution and general  |
| 60 Spring Street                   |            |                 |               |                       |   |                     | support and Storrs Hill   |
| Lebanon, NH 03766-2521             | 22-2839786 | 501(c)(3)       | 53,792.       | 0.                    |   |                     | Ski area                  |
|                                    |            |                 |               |                       |   |                     | For distribution to       |
| Lend a Helping Can                 |            |                 |               |                       |   |                     | selected nonprofits as    |
| 70 Foundry Street, Unit 300        |            |                 |               |                       |   |                     | part of the 2023 Lend a   |
| Manchester, NH 03102-3787          | 81-4560720 | 501(c)(3)       | 50,000.       | 0.                    |   |                     | Helping Can initiative    |
| Level Ground Mixed Martial Arts    |            |                 |               |                       |   |                     |                           |
| P.O. Box 220676                    |            |                 |               |                       |   |                     |                           |
| Dorchester, MA 02122               | 46-3915852 | 501(c)(3)       | 10,000.       | ٥.                    |   |                     | For general support       |

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|--|------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| LGBTQ Victory Institute                            |            |                                  |                          |  |   |  |                                       |
| 1225 I Street NW Suite 525                         |            |                                  |                          |  |   |  |                                       |
| Washington, DC 20005                               | 52-1835268 | 501(c)(3)                        | 35,000.                  | 0.                                     |   |  | For general support                   |
|  |            |                                  |                          |  |   |  | For designated                        |
| Listen Community Services                          |            |                                  |                          |  |   |  | distribution, general and             |
| 60 Hanover Street                                  |            |                                  |                          |  |   |  | operating support,                    |
| Lebanon, NH 03766                                  | 23-7225952 | 501(c)(3)                        | 36,386.                  | 0.                                     |   |  | heating assistance                    |
|  |            |                                  |                          |  |   |  |                                       |
| Little Harbour Charitable                          |            |                                  |                          |  |   |  |                                       |
| Foundation - P.O. Box 2093 - New                   |            |                                  |                          |  |   |  | To be added to endowment              |
| Castle, NH 03854                                   | 02-0509031 | 501(c)(3)                        | 25,000.                  | 0.                                     |   |  | fund                                  |
|  |            |                                  |                          |  |   |  | To create an inclusive,               |
| Littleton Public Library                           |            |                                  |                          |  |   |  | accessible teen space at              |
| P.O. Box 2093                                      |            |                                  |                          |  |   |  | the library, update                   |
| New Castle, NH 03854                               | 13-4336242 | 501(c)(3)                        | 16,150.                  | 0.                                     |   |  | computers                             |
| Littleton Regional Healthcare                      |            |                                  |                          |  |   |  | For a designated                      |
| 600 St. Johnsbury Road                             |            |                                  |                          |  |   |  | distribution and general              |
| Littleton, NH 03561-3436                           | 02-0222152 | 501(c)(3)                        | 5,112.                   | 0.                                     |   |  | support                               |
|  |            |                                  |                          |  |   |  |                                       |
| Littleton Rotary Charitable Fund,                  |            |                                  |                          |  |   |  |                                       |
| Inc P.O. Box 302 - Franconia,                      |            |                                  |                          |  |   |  |                                       |
| NH 03580   | 20-1606056 | 501(c)(3)                        | 6,240.                   | 0.                                     |   |  | For general support                   |
| Littleton Studio School                            |            |                                  |                          |  |   |  | For operating support,                |
| 23 Ammonoosuc Street, #2                           |            |                                  |                          |  |   |  | payroll, glass fusing                 |
| Littleton, NH 03561-4046                           | 26-3249755 | 501(c)(3)                        | 42,000.                  | 0.                                     |   |  | studio                                |
|  | 20 3249733 | 501(0/(3/                        | 42,000.                  | •.                                     |   |  |                                       |
| Live and Let Live Farm, Inc.                       |            |                                  |                          |  |   |  |                                       |
| 20 Paradise Lane                                   |            |                                  |                          |  |   |  |                                       |
| Chichester, NH 03258                               | 52-2381215 | 501(c)(3)                        | 7,500.                   | 0.                                     |   |  | For general support                   |
|  |            |                                  |                          |  |   |  |                                       |
| Loon Preservation Committee                        |            |                                  |                          |  |   |  | For general/operating                 |
| 183 Lee's Mill Road                                |            |                                  |                          |  |   |  | support Squam Lake Loon               |
| Moultonborough, NH 03254                           | 02-0451944 | 501(c)(3)                        | 26,500.                  | Ο.                                     |   |  | initiative                            |

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|-----------------------------------|------------|-----------------|---------------------------------------|-----------------------|---|---------------------|---------------------------|
| organization or government        |            | if applicable   | cash grant                            | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
| Lukas Foundation                  |            |                 |                                       |                       |   |                     |                           |
| P.O. Box 137                      |            |                 |                                       |                       |   |                     | For a designated          |
| Temple, NH 03084                  | 02-0358724 | 501(c)(3)       | 13,973.                               | 0.                    |   |                     | distribution              |
| Lyme Foundation                   |            |                 |                                       |                       |   |                     |                           |
| P.O. Box 292                      |            |                 |                                       |                       |   |                     |                           |
| Lyme, NH 03768                    | 02-0485328 | 501(c)(3)       | 30,709.                               | 0.                    |   |                     | For general support       |
| Lyme Historians                   |            |                 |                                       |                       |   |                     |                           |
| P.O. Box 41                       |            |                 |                                       |                       |   |                     | For general support and   |
| Lyme, NH 03768                    | 22-2848393 | 501(c)(3)       | 6,000.                                | 0.                    |   |                     | operating budget          |
|                                   |            |                 | , .                                   |                       |   |                     | To support a capital      |
| Lyndon Institute                  |            |                 |                                       |                       |   |                     | campaign to improve       |
| P.O. Box 127                      |            |                 |                                       |                       |   |                     | campus security for high  |
| Lyndon Center, VT 05850           | 03-0182055 | 501(c)(3)       | 20,000.                               | 0.                    |   |                     | school students           |
| MA Immigrant and Refugee Advocacy |            |                 |                                       |                       |   |                     |                           |
| Coalition - 105 Chauncy Street    |            |                 |                                       |                       |   |                     | For support of the        |
| -<br>#901 - Boston, MA 02111      | 22-3115048 | 501(c)(3)       | 70,000.                               | 0.                    |   |                     | Welcoming NH program      |
| Maine Association for the         |            |                 | ,                                     |                       |   |                     |                           |
| Education of Young Children - 295 |            |                 |                                       |                       |   |                     | To support the relaunch   |
| Water Street, Suite 10 - Augusta, |            |                 |                                       |                       |   |                     | of NH-NAEYC and           |
| ME 04330                          | 06-1713614 | 501(c)(3)       | 95,001.                               | 0.                    |   |                     | designated distribution   |
| Maine School Administrative       |            |                 |                                       |                       |   |                     |                           |
| District 41 - 20 Howland Road -   |            |                 |                                       |                       |   |                     | For a designated          |
| Lagrange, ME 04453-5321           | 01-0274461 | Government      | 19,578.                               | 0.                    |   |                     | distribution              |
| Makin' It Happen Coalition for    |            |                 | , , , , , , , , , , , , , , , , , , , |                       |   |                     | To provide ongoing        |
| Resilient Youth, Inc 1 Sundial    |            |                 |                                       |                       |   |                     | financial support for the |
| Avenue, Suite 219N - Manchester,  |            |                 |                                       |                       |   |                     | community-based           |
| NH 03103-7259                     | 46-2768846 | 501(c)(3)       | 12,000.                               | 0.                    |   |                     | initiatives               |
| Manchester Central High School    |            |                 |                                       |                       |   |                     | For designated            |
| 535 Beech Street                  |            |                 |                                       |                       |   |                     | distributions and         |
| Manchester, NH 03104              | 02-0494977 | Government      | 16,371.                               | 0.                    |   |                     | scholarship               |

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|--|----------------|----------------------------------|-----------------------------|---|--|--|---------------------------------------|
|  |                |                                  |                             | 23313121100                                   | appraisal, other)                                |  |                                       |
| Manchester Choral Society                          |                |                                  |                             |   |  |  |                                       |
| 88 Hanover Street                                  |                |                                  |                             |   |  |  | For general and operating             |
| Manchester, NH 03101                               | 23-7328338     | 501(c)(3)                        | 9,450.                      | 0.  |  |  | support                               |
| Manchester Community Resource                      |                |                                  |                             |   |  |  |                                       |
| Center - 434 Lake Avenue -                         |                |                                  |                             |   |  |  | For unrestricted                      |
| Manchester, NH 03103                               | 01 - 0742001   | 501(c)(3)                        | 20,000.                     | 0.  |  |  | operating support                     |
| Manchester Housing and                             |                |                                  |                             |   |  |  |                                       |
| Redevelopment Authority - 198                      |                |                                  |                             |   |  |  | Meals, housekeeping,                  |
| Hanover Street - Manchester, NH                    |                |                                  |                             |   |  |  | laundry and service for               |
| 03104  | 02-6000518     | Government                       | 20,000.                     | 0.  |  |  | low income elderly                    |
| MAPLE Microdevelopment                             |                |                                  |                             |   |  |  |                                       |
| 74 S. Brook Way                                    |                |                                  |                             |   |  |  | Unrestricted to support               |
| Woodstock, VT 05091                                | 26-4010182     | 501(c)(3)                        | 30,000.                     | 0.  |  |  | your ongoing work                     |
| MAPS Counseling Services-Keene                     |                |                                  |                             |   |  |  |                                       |
| 23 Central Square, #300                            |                |                                  |                             |   |  |  | For the Hope and Healing              |
| Keene, NH 03431-3707                               | 02-0312473     | 501(c)(3)                        | 8,250.                      | 0.  |  |  | Fund                                  |
| Marguerite's Place                                 |                |                                  |                             |   |  |  | For designated                        |
| 87 Palm Street                                     |                |                                  |                             |   |  |  | distributions and general             |
| Nashua, NH 03060-3828                              | 02-0466392     | 501(c)(3)                        | 54,103.                     | 0.  |  |  | support                               |
|  |                |                                  |                             |   |  |  | For designated                        |
| Marian and Edward MacDowell Inc.                   |                |                                  |                             |   |  |  | distributions and general             |
| 100 High Street                                    |                |                                  |                             |   |  |  | support and Medal Day                 |
| Peterborough, NH 03458                             | 13-1592242     | 501(c)(3)                        | 101,251.                    | 0.  |  |  | activities                            |
| Marine Biological Laboratory                       |                |                                  |                             |   |  |  |                                       |
| 7 MBL Street                                       |                |                                  |                             |   |  |  |                                       |
| Woods Hole, MA 02543                               | 04-2104690     | 501(c)(3)                        | 25,000.                     | Ο.  |  |  | For general support                   |
|  |                |                                  |                             |   |  |  | For designated                        |
| Mary & John Elliot Charitable                      |                |                                  |                             |   |  |  | distribution, Cancer                  |
| Foundation - 701 Riverway Place,                   |                |                                  |                             |   |  |  | ,<br>Center, Walk for Hope,           |
| Building 7 - Bedford, NH 03110                     | 02-0512229     | 501(c)(3)                        | 16,388.                     | 0.  |  |  | scholarships                          |

| Part II Continuation of Grants and Other           | Assistance to Do | omestic Organization             | s and Domestic G         | overnments (Sche                              | edule I (Form 990), Pa  | rt II.)<br>T                           |                                       |
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| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| Mary C. Dondero Elementary School                  |                  |                                  |                          |   |   |  |                                       |
| 32 Van Buren Avenue                                |                  |                                  |                          |   |   |  | For scholarships and                  |
| Portsmouth, NH 03801                               | 02-6000714       | Government                       | 17,210.                  | 0.  |   |  | forest kids program                   |
| Mary Hitchcock Memorial Hospital                   |                  |                                  |                          |   |   |  | To support community                  |
| One Medical Center Drive                           |                  |                                  |                          |   |   |  | engagement, advocacy and              |
| Lebanon, NH 03756-0001                             | 02-0222140       | 501(c)(3)                        | 52,100.                  | 0.  |   |  | lobbying effort                       |
| Mascoma Community Healthcare, Inc                  |                  |                                  |                          |   |   |  | For a designated                      |
| P.O. Box 550                                       |                  |                                  |                          |   |   |  | distribution and general              |
| Canaan, NH 03741                                   | 46-5672753       | 501(c)(3)                        | 74,411.                  | 0.  |   |  | support and legal fees                |
| Massachusetts General Hospital                     |                  |                                  |                          |   |   |  |                                       |
| 125 Nashua Street, Suite 540                       |                  |                                  |                          |   |   |  | For myeloma research and              |
| Boston, MA 02114                                   | 04-1564655       | 501(c)(3)                        | 42,500.                  | 0.  |   |  | pediatric neuropsychiatry             |
|  |                  |                                  | , -                      |   |   |  |                                       |
| Maui Food Bank                                     |                  |                                  |                          |   |   |  | For disaster relief for               |
| 760 Kolu Street                                    |                  |                                  |                          |   |   |  | Maui wild fires and                   |
| Wailuku, HI 96793                                  | 99-0315110       | 501(c)(3)                        | 5,500.                   | 0.  |   |  | general support                       |
|  |                  |                                  |                          |   |   |  | For designated                        |
| Mayhew   |                  |                                  |                          |   |   |  | distributions, general                |
| 293 West Shore Road                                |                  |                                  |                          |   |   |  | support, life skills,                 |
| Bristol, NH 03222-0120                             | 23-7423042       | 501(c)(3)                        | 79,380.                  | 0.  |   |  | tuition                               |
| McAuliffe-Shepard Discovery Center                 |                  |                                  |                          |   |   |  |                                       |
| 2 Institute Drive                                  |                  |                                  |                          |   |   |  |                                       |
| Concord, NH 03301                                  | 45-5337441       | 501(c)(3)                        | 28,444.                  | 0.  |   |  | For general support                   |
| MCE Social Capital                                 |                  |                                  |                          |   |   |  |                                       |
| 5758 Geary Boulevard, #261                         |                  |                                  |                          |   |   |  |                                       |
| San Francisco, CA 94121                            | 20-3154063       | 501(c)(3)                        | 8,045.                   | 0.  |   |  | For general support                   |
| ,  |                  |                                  | ,                        |   |   |  | For general/operating                 |
| McGregor Memorial Ambulance Inc.                   |                  |                                  |                          |   |   |  | support, newborn                      |
| 47 College Road                                    |                  |                                  |                          |   |   |  | restraint systems, annual             |
| Durham, NH 03824                                   | 02-0460399       | 501(c)(3)                        | 5,576.                   | ٥.  |   |  | fund                                  |

# Schedule I (Form 990) New Hampshire Charitable Foundation Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
|  |                |                                  |                          |   |   |  | To help provide                       |
| Melvin Village Community Church                    |                |                                  |                          |   |   |  | assistance with heating               |
| P.O. Box 233                                       | 00.0000110     |                                  | 10.000                   |   |   |  | fuel and emergency care               |
| Melvin Village, NH 03850                           | 02-0262118     | 501(c)(3)                        | 10,000.                  | 0.  |   |  | to those in need                      |
|  |                |                                  |                          |   |   |  | oncology services and                 |
| Memorial Hospital Foundation at                    |                |                                  |                          |   |   |  | direct benefits for                   |
| North Conway - 3073 White Mountain                 |                |                                  |                          | _   |   |  | residents at Merriman                 |
| Highway - North Conway, NH 03860                   | 46-2137291     | 501(c)(3)                        | 6,000.                   | 0.  |   |  | House                                 |
| Meriden Library Foundation                         |                |                                  |                          |   |   |  | For library renovation                |
| P.O. Box 128                                       |                |                                  |                          |   |   |  | including the library                 |
| Meriden, NH 03770                                  | 83-0547767     | 501(c)(3)                        | 14,000.                  | 0.  |   |  | walkway                               |
| Merrimack Public Library                           |                |                                  |                          | <b>.</b>                                      |   |  |                                       |
| Development Fund Inc 470 Daniel                    |                |                                  |                          |   |   |  |                                       |
| Webster Highway - Merrimack, NH                    |                |                                  |                          |   |   |  |                                       |
| 03054  | 02-0488895     | 501(c)(3)                        | 10,000.                  | 0.  |   |  | For general support                   |
|  | 02 04000000    | 501(0)(3)                        | 10,000.                  | ••  |   |  |                                       |
| Merrimack Valley Day Care Service                  |                |                                  |                          |   |   |  |                                       |
| 19 North Fruit Street                              |                |                                  |                          |   |   |  | For general and operating             |
| Concord_ NH 03301                                  | 02-6019236     | 501(c)(3)                        | 97,825.                  | 0.  |   |  | support                               |
|  | 02 0019230     | 501(0/(5/                        | 57,025.                  | 0.  |   |  | pappor c                              |
| Merrimack Valley YMCA, Inc.                        |                |                                  |                          |   |   |  | For scholarships and                  |
| 280 Merrimack Street, Suite 500                    |                |                                  |                          |   |   |  | Complete the Fleet                    |
| Lawrence, MA 01843                                 | 04-2104378     | 501(c)(3)                        | 12,000.                  | 0.  |   |  | campaign                              |
|  |                |                                  |                          |   |   |  |                                       |
| Michael J. Fox Foundation for                      |                |                                  |                          |   |   |  |                                       |
| Parkinson's Research - P.O. Box                    |                |                                  |                          |   |   |  | For general and operating             |
| 4777 - New York, NY 10163-4777                     | 13-4141945     | 501(c)(3)                        | 6,085.                   | 0.  |   |  | support                               |
| Mid-Shore Community Foundation,                    |                |                                  |                          |   |   |  | Volunteer Fire                        |
| Inc 102 East Dover Street -                        |                |                                  |                          |   |   |  |                                       |
|  | 52-1782373     | 501(a)(2)                        | 10 000                   | 0.  |   |  | Department; Emergency                 |
| Easton, MD 21601-3059                              | 52-1/023/3     | 501(c)(3)                        | 10,000.                  | 0.  |   |  | Services Training Center              |
| Mid-State Health Center                            |                |                                  |                          |   |   |  |                                       |
| 101 Boulder Point Drive, Suite 1                   |                |                                  |                          |   |   |  | For unrestricted                      |
| Plymouth, NH 03264                                 | 02-0487172     | 501(c)(3)                        | 20,000.                  | 0.  |   |  | operating support                     |

## Schedule I (Form 990) New Hampshire Charitable Foundation

| (a) Name and address of organization or government     | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |
|--|------------|----------------------------------|--------------------------|---|---|--|---|
| Milford Rotary Club Community                          |            |                                  |                          |   |   |  |   |
| Foundation - P.O. Box 618 -                            |            |                                  |                          |   |   |  |   |
| Milford, NH 03055                                      | 02-0512441 | 501(c)(3)                        | 10,000.                  | 0.  |   |  | For general support                     |
| Milford Thrives  |            |                                  |                          |   |   |  |   |
| 52 Nashua Street, Suite 3                              |            |                                  |                          |   |   |  | For general and operating               |
| Milford, NH 03055                                      | 84-3450541 | 501(c)(3)                        | 47,500.                  | 0.  |   |  | support and a coordinator               |
| Mill City Park at Franklin Falls<br>376 Central Street |            |                                  |                          |   |   |  |   |
| Franklin, NH 03235                                     | 81-5065138 | 501(c)(3)                        | 10,000.                  | 0.  |   |  | For general support                     |
| Mill Hollow Heritage Association<br>P.O. Box 608       |            |                                  |                          |   |   |  | For repairs or<br>educational programs, |
| Alstead, NH 03602                                      | 46-0878357 | 501(c)(3)                        | 10,000.                  | 0.  |   |  | endowment                               |
| Mills College  |            |                                  |                          |   |   |  |   |
| 5000 MacArthur Boulevard                               |            |                                  |                          |   |   |  |   |
| Oakland, CA 94613                                      | 94-1156566 | 501(c)(3)                        | 10,000.                  | 0.  |   |  | For general support                     |
| Milton Academy   |            |                                  |                          |   |   |  |   |
| 170 Centre Street                                      |            |                                  |                          |   |   |  |   |
| Milton, MA 02186                                       | 04-2103603 | 501(c)(3)                        | 10,000.                  | 0.  |   |  | For general support                     |
| Mind & Life Institute                                  |            |                                  |                          |   |   |  |   |
| 977 Seminole Trail, PMB 363                            |            |                                  |                          |   |   |  |   |
| Charlottesville, VA 22901                              | 77-0284767 | 501(c)(3)                        | 10,000.                  | 0.  |   |  | For general support                     |
| Minot-Sleeper Library                                  |            |                                  |                          |   |   |  | To fund technology                      |
| 35 Pleasant Street                                     |            |                                  |                          |   |   |  | (hotspot) access and                    |
| Bristol, NH 03222                                      | 02-6000096 | Government                       | 5,801.                   | 0.  |   |  | staff training                          |
| Mirror Lake Community Church                           |            |                                  |                          |   |   |  |   |
| P.O. Box 116   |            |                                  |                          |   |   |  | For a designated                        |
| Mirror Lake, NH 03853-0116                             | 23-7354554 | 501(c)(3)                        | 34,147.                  | 0.  |   |  | distribution                            |

# Schedule I (Form 990) New Hampshire Charitable Foundation Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| 02-6005625 <sub>Pa</sub> | age 1 |
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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |
|--|----------------|----------------------------------|--------------------------|--|---|--|---|
| Momsrising Education Fund                          |                |                                  |                          |  |   |  | To fund Momsrising<br>operations in New |
| 12011 NE Bel Red Road, Suite 100B                  |                |                                  |                          |  |   |  | Hampshire, and general                  |
| Bellevue, WA 98005-2471                            | 452499952      | 501(c)(3)                        | 151,000.                 | 0.                                     |   |  | operating                               |
| Monadnock Area Transitional                        |                |                                  |                          |  |   |  | For general/operating                   |
| Sheltering - P.O. Box 3053 -                       |                |                                  |                          |  |   |  | support, transitional                   |
| Peterborough, NH 03458                             | 02-0451372     | 501(c)(3)                        | 8,250.                   | 0.                                     |   |  | shelter                                 |
| Monadnock Center for Violence                      |                |                                  |                          |  |   |  | For general support and                 |
| Prevention - 12 Court Street -                     |                |                                  |                          |  |   |  | prevent and address                     |
| Keene, NH 03431                                    | 02-0345628     | 501(c)(3)                        | 12,250.                  | 0.                                     |   |  | domestic violence                       |
|  |                |                                  |                          |  |   |  |   |
| Monadnock Community Early Learning                 |                |                                  |                          |  |   |  | For a designated                        |
| Center - 5 Community Lane -                        |                |                                  |                          | _                                      |   |  | distribution and child                  |
| Peterborough, NH 03458                             | 02-0279045     | 501(c)(3)                        | 31,546.                  | 0.                                     |   |  | care costs                              |
|  |                |                                  |                          |  |   |  | For a designated                        |
| Monadnock Family Services                          |                |                                  |                          |  |   |  | distribution and general                |
| 64 Main Street, Suite 201                          |                |                                  |                          |  |   |  | support and artist                      |
| Keene, NH 03431                                    | 02-0481836     | 501(c)(3)                        | 66,296.                  | 0.                                     |   |  | residency program                       |
| Monadnock Humane Society                           |                |                                  |                          |  |   |  | For a designated                        |
| 101 W. Swanzey Road                                |                |                                  |                          |  |   |  | distribution and general                |
| Swanzey, NH 03446                                  | 02-6005610     | 501(c)(3)                        | 6,353.                   | 0.                                     |   |  | support and scholarship                 |
| Monadnock International Film                       |                |                                  |                          |  |   |  |   |
| Festival - 25 Roxbury Street, #115                 |                |                                  |                          |  |   |  | To support the 2024 Film                |
| - Keene, NH 03431                                  | 45-4021092     | 501(c)(3)                        | 15,000.                  | 0.                                     |   |  | Festival and other events               |
| ,  |                |                                  |                          |  |   |  | For designated                          |
| Monadnock Music                                    |                |                                  |                          |  |   |  | distributions, general                  |
| P.O. Box 3022                                      |                |                                  |                          |  |   |  | support, 2023 performance               |
| Peterborough, NH 03458                             | 23-7021734     | 501(c)(3)                        | 65,650.                  | 0.                                     |   |  | season                                  |
|  | 10 ,021,04     |                                  |                          |  |   |  | For designated                          |
| Monadnock United Way                               |                |                                  |                          |  |   |  | distributions, general                  |
| 23 Center Street                                   |                |                                  |                          |  |   |  | support, fund consulting                |
| Keene, NH 03431                                    | 02-0236885     | 501(c)(3)                        | 68,442.                  | 0.                                     |   |  | costs                                   |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| Monadnock Worksource                               |                |                                  |                             |  |   |  | For designated                        |
| 9 Vose Farm Road, Suite 150                        |                |                                  |                             |  |   |  | distributions and                     |
| Peterborough, NH 03458                             | 23-7229461     | 501(c)(3)                        | 46,046.                     | 0.                                     |   |  | general/operating support             |
| Monarch School of New England                      |                |                                  |                             |  |   |  | For music therapy program             |
| 61 Eastern Avenue                                  |                |                                  |                             |  |   |  | and sponsor vocational                |
| Rochester, NH 03866-1921                           | 02-0315196     | 501(c)(3)                        | 32,000.                     | 0.                                     |   |  | program                               |
| Montez Press Arts                                  |                |                                  |                             |  |   |  |                                       |
| P.O. Box 13  |                |                                  |                             |  |   |  |                                       |
| Acra, NY 12405                                     | 84-4855242     | 501(c)(3)                        | 100,000.                    | 0.                                     |   |  | For general support                   |
| Montshire Museum of Science                        |                |                                  |                             |  |   |  |                                       |
| 1 Montshire Road                                   |                |                                  |                             |  |   |  | Gen support, place-based              |
| Norwich, VT 05055                                  | 23-7376772     | 501(c)(3)                        | 71,000.                     | 0.                                     |   |  | ecology education                     |
|  |                |                                  |                             |  |   |  |                                       |
| MoonRise Therapeutics                              |                |                                  |                             |  |   |  |                                       |
| 41 Whitcomb Lane                                   |                |                                  |                             |  |   |  | For general and operating             |
| Taftsville, VT 05073                               | 82-5098384     | 501(c)(3)                        | 29,000.                     | 0.                                     |   |  | support                               |
| Moore Center Services, Inc.                        |                |                                  |                             |  |   |  |                                       |
| 195 McGregor Street, Unit 400                      |                |                                  |                             |  |   |  | For general support and               |
| Manchester, NH 03102                               | 02-0261136     | 501(c)(3)                        | 7,000.                      | 0.                                     |   |  | the Garden Party                      |
|  |                |                                  |                             |  |   |  |                                       |
| Moose Mountains Regional Greenways                 |                |                                  |                             |  |   |  | To support youth and                  |
| 254 Main Street                                    |                |                                  |                             |  |   |  | family programs and                   |
| Union, NH 03887                                    | 02-0515870     | 501(c)(3)                        | 5,250.                      | 0.                                     |   |  | general support                       |
| Morris Animal Foundation                           |                |                                  |                             |  |   |  |                                       |
| 720 S. Colorado Boulevard 174-A                    |                |                                  |                             |  |   |  |                                       |
| Denver, CO 80246                                   | 84-6032307     | 501(c)(3)                        | 5,500.                      | 0.                                     |   |  | For general support                   |
| Moultonborough United Methodist                    | 31 0002007     |                                  | 5,550.                      |  |   |  | For food, fuel, housing,              |
| Church - 1018 Whitteri Highway,                    |                |                                  |                             |  |   |  | clothing, medication                  |
| P.O. Box 188 - Moultonborough, NH                  |                |                                  |                             |  |   |  | utilities, auto repair,               |
| 03254  | 02-0337942     | 501(c)(3)                        | 9,000.                      | 0.                                     |   |  | property repair                       |

| (a) Name and address of            | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant      |
|------------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government         |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
| Mount Caesar Union Library         |            |                 |               |                       |   |                     |                           |
| Association - 628 Old Homestead    |            |                 |               |                       |   |                     |                           |
| Highway - Swanzey, NH 03446        | 02-0262013 | 501(c)(3)       | 8,000.        | 0.                    |   |                     | For general support       |
| `                                  |            |                 |               |                       |   |                     | Unrestricted with a       |
| Mount Eustis Ski Hill              |            |                 |               |                       |   |                     | preference to benefit     |
| P.O. Box 29                        |            |                 |               |                       |   |                     | children's access to      |
| Littleton, NH 03561                | 46-1362412 | 501(c)(3)       | 7,500.        | 0.                    |   |                     | outdoor recreation        |
| Mount Prospect Academy Inc         |            |                 |               |                       |   |                     |                           |
| 354 Main Street                    |            |                 |               |                       |   |                     | To fund a youth dance for |
| Plymouth, NH 03264                 | 320048804  | 501(c)(3)       | 14,000.       | ٥.                    |   |                     | DCYF Youth                |
| Mount Washington Observatory       |            |                 |               |                       |   |                     | For general/operating     |
| P.O. Box 2310                      |            |                 |               |                       |   |                     | support, Seek the Peak,   |
| North Conway, NH 03860             | 02-0225135 | 501(c)(3)       | 22,777.       | 0.                    |   |                     | field trips, new website  |
| Mount Washington Valley Habitat    |            |                 |               |                       |   |                     | For unrestricted          |
| for Humanity - 2 Common Court -    |            |                 |               |                       |   |                     | operating support and     |
| North Conway, NH 03860             | 02-0463831 | 501(c)(3)       | 18,105.       | 0.                    |   |                     | building projects         |
| Mount Washington Valley Trails     |            |                 |               |                       |   |                     | For general operating     |
| Association - P.O. Box 2298 -      |            |                 |               |                       |   |                     | support and a bicycle     |
| North Conway, NH 03860             | 45-3322056 | 501(c)(3)       | 16,000.       | 0.                    |   |                     | path                      |
| Mountain Top Music Center          |            |                 |               |                       |   |                     |                           |
| 34 Main Street                     |            |                 |               |                       |   |                     | For general and operating |
| Conway, NH 03818                   | 02-0492280 | 501(c)(3)       | 17,250.       | 0.                    |   |                     | support                   |
|                                    |            |                 |               |                       |   |                     |                           |
| Moving Company Dance Center (MoCo) |            |                 |               |                       |   |                     | For general support,      |
| 40 Roxbury Street                  |            |                 |               |                       |   |                     | scholarships, CAKE and    |
| Keene, NH 03431                    | 02-0514391 | 501(c)(3)       | 83,000.       | 0.                    |   |                     | cupcake programs          |
|                                    |            |                 |               |                       |   |                     | Made with an intention    |
| MSI Reproductive Choices -US       |            |                 |               |                       |   |                     | that these funds help     |
| P.O. Box 35528                     |            |                 |               |                       |   |                     | primarily with            |
| Washington, DC 20033               | 54-1901882 | 501(c)(3)       | 75,000.       | 0.                    |   |                     | contraceptive support     |

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| (a) Name and address of                     | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant                          |
|---|------------|-----------------|---------------|-----------------------|---|---------------------|---|
| organization or government                  |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance |   |
| Mt. Ascutney Outdoors                       |            |                 |               |                       |   |                     |   |
| P.O. Box 101                                |            |                 |               |                       |   |                     |   |
| Brownsville, VT 05037                       | 47-5085988 | 501(c)(3)       | 12,500.       | 0.                    |   |                     | For general support                           |
| Mt. Kearsarge Indian Museum                 |            |                 |               |                       |   |                     |   |
| P.O. Box 142                                |            |                 |               |                       |   |                     | For general support and                       |
| Warner, NH 03278                            | 22-3064082 | 501(c)(3)       | 94,000.       | 0.                    |   |                     | the Solar Project                             |
| Museum Of Fine Arts                         |            |                 |               |                       |   |                     | For an unrestricted grant                     |
| 465 Huntington Avenue                       |            |                 |               |                       |   |                     | to MFA's Art of Asia                          |
| Boston, MA 02115                            | 04-2103607 | 501(c)(3)       | 40,000.       | ٥.                    |   |                     | Department                                    |
| Museum of the Horseless Carriage            |            |                 |               |                       |   |                     |   |
| 640 Zinn's Mill Road                        |            |                 |               |                       |   |                     |   |
| Lebanon, PA 17042                           | 84-4555680 | 501(c)(3)       | 7,000.        | 0.                    |   |                     | For the Capital Campaign                      |
| My Breast Cancer Support                    |            |                 |               |                       |   |                     |   |
| P.O. Box 1576                               |            |                 |               |                       |   |                     | For general and operating                     |
| Portsmouth, NH 03801                        | 43-2072206 | 501(c)(3)       | 22,500.       | 0.                    |   |                     | support                                       |
| Mar Eniond's Disc                           |            |                 |               |                       |   |                     |   |
| My Friend's Place<br>368 Washington Street  |            |                 |               |                       |   |                     |   |
| Dover, NH 03820-3635                        | 02-0407497 | 501(c)(3)       | 8,000.        | 0.                    |   |                     | For general support                           |
| Naatsiilid Initiative                       |            |                 |               |                       |   |                     |   |
|   |            |                 |               |                       |   |                     | Equipment and supplies,                       |
| P.O. Box 2003                               | 05 2052540 | = 01(-1)(2)     | 400.000       |                       |   |                     | management, gen support,                      |
| Dennehotso, AZ 86535                        | 85-3053540 | 501(c)(3)       | 400,000.      | 0.                    |   |                     | construction                                  |
| NAMI Now Hompshire                          |            |                 |               |                       |   |                     | For general support,                          |
| NAMI New Hampshire<br>85 North State Street |            |                 |               |                       |   |                     | designated distribution,<br>art contest, film |
| Concord, NH 03301                           | 22-2760743 | 501(c)(3)       | 223,180.      | 0.                    |   |                     | art contest, film<br>screening                |
|   | 22-2/00/43 | 501(0)(3)       | 223,100.      | 0.                    |   |                     | percentlig                                    |
| Nashua Adult Learning Center, Inc.          |            |                 |               |                       |   |                     |   |
| 4 Lake Street                               |            |                 |               |                       |   |                     | For operating support and                     |
| Nashua, NH 03060                            | 23-7204973 | pU1(c)(3)       | 35,000.       | 0.                    |   |                     | scholarships                                  |

# Schedule I (Form 990) New Hampshire Charitable Foundation Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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| Part II Continuation of Grants and Other           | Assistance to Do | omestic Organization             | s and Domestic G                | overnments (Sche                              | edule I (Form 990), Pa  | ırt II.)                               | 1  |
|--|------------------|----------------------------------|---------------------------------|---|---|--|--|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| Nashua Children's Home                             |                  |                                  |                                 |   |   |  | For designated                               |
| 125 Amherst Street                                 |                  |                                  |                                 |   |   |  | distributions and general                    |
| Nashua, NH 03060                                   | 02-0222162       | 501(c)(3)                        | 5,558.                          | 0.  |   |  | support                                      |
|  |                  |                                  |                                 |   |   |  |  |
| Nashua Community Music School                      |                  |                                  |                                 |   |   |  | For general and operating                    |
| 2 Lock Street                                      |                  |                                  |                                 |   |   |  | support, scholarships and                    |
| Nashua, NH 03064                                   | 22-2528771       | 501(c)(3)                        | 36,000.                         | 0.  |   |  | outreach                                     |
| Nashua High School South                           |                  |                                  |                                 |   |   |  |  |
| 36 Riverside Street                                |                  |                                  |                                 |   |   |  | For a designated                             |
| Nashua, NH 03062                                   | 02-6000581       | Government                       | 10,399.                         | 0.  |   |  | distribution                                 |
| · · ·  |                  |                                  | ,                               |   |   |  |  |
| Nashua Police Athletic League                      |                  |                                  |                                 |   |   |  | For designated                               |
| 52 ASH ST  |                  |                                  |                                 |   |   |  | distributions and                            |
| Nashua, NH 03060                                   | 02-0427526       | 501(c)(3)                        | 11,965.                         | 0.  |   |  | general/operating support                    |
|  |                  |                                  |                                 |   |   |  |  |
| Nashua Soup Kitchen & Shelter,                     |                  |                                  |                                 |   |   |  |  |
| Inc P.O. Box 3116 - Nashua, NH                     |                  |                                  |                                 |   |   |  | For general support and                      |
| 03061  | 02-0359239       | 501(c)(3)                        | 96,749.                         | 0.  |   |  | Meals for Kids program                       |
| National Center for Transgender                    |                  |                                  |                                 |   |   |  |  |
| Equality - 1032 15th Street NW                     |                  |                                  |                                 |   |   |  |  |
| #199 - Washington, DC 20005                        | 41-2090291       | 501(c)(3)                        | 10,000.                         | 0.  |   |  | For general support                          |
|  |                  |                                  |                                 |   |   |  |  |
| National Collaborative for Digital                 |                  |                                  |                                 |   |   |  |  |
| Equity - 38 Elanor Way - Weare, NH                 |                  |                                  |                                 |   |   |  |  |
| 03281  | 82-0809194       | 501(c)(3)                        | 10,000.                         | 0.  |   |  | Provide project support                      |
| National Forest Foundation                         |                  |                                  |                                 |   |   |  |  |
|  |                  |                                  |                                 |   |   |  |  |
| 27 Fort Missoula Road, Suite 3                     | F0 1706000       | 501(a)(2)                        | 10 000                          | _   |   |  | For operating                                |
| Missoula, MT 59804                                 | 52-1786332       | 501(c)(3)                        | 18,000.                         | 0.  |   |  | For operating support                        |
| National Multiple Sclerosis                        |                  |                                  |                                 |   |   |  |  |
| Society - 733 Third Avenue, 3rd                    |                  |                                  |                                 |   |   |  | For general and operating                    |
| Floor - New York, NY 10017                         | 13-5661935       | 501(c)(3)                        | 13,000.                         | 0.  |   |  | support                                      |

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|---|----------------|----------------------------------|--------------------------|---|---|--|--|
| National Park Foundation                              |                |                                  |                          |   |   |  |  |
| P.O. Box 17394  |                |                                  |                          |   |   |  |  |
| Baltimore, MD 21298                                   | 52-1086761     | 501(c)(3)                        | 6,000.                   | 0.  |   |  | For general support                              |
| National Trust for Historic                           |                |                                  |                          |   |   |  |  |
| Preservation - 600 14th Street NW                     |                |                                  |                          |   |   |  | For general and operating                        |
| Suite 500 - Washington, DC 20005                      | 53-0210807     | 501(c)(3)                        | 51,000.                  | Ο.  |   |  | support  |
| Native Plant Trust                                    |                |                                  |                          |   |   |  | For designated                                   |
| 321 Commonwealth Road, Suite 204                      |                |                                  |                          |   |   |  | distributions and general                        |
| Wayland, MA 01778                                     | 04-2104768     | 501(c)(3)                        | 9,118.                   | 0.  |   |  | support  |
| Natural Dharma Fellowship                             |                |                                  |                          |   |   |  | For the purchase of                              |
| P.O. Box 324  |                |                                  |                          |   |   |  | Faraway Farm in                                  |
| Springfield, NH 03284                                 | 26-3898758     | 501(c)(3)                        | 100,000.                 | Ο.  |   |  | Springfield, NH                                  |
| Natural Resources Defense Council                     |                |                                  |                          |   |   |  | <b>P</b> 1                                       |
|   |                |                                  |                          |   |   |  | For general support and<br>advocacy for offshore |
| 40 West 20th Street, 11th Floor<br>New York, NY 10011 | 13-2654926     | 501(c)(3)                        | 148,500.                 | Ο.  |   |  | wind   |
|   |                |                                  | ,                        |   |   |  |  |
| Neighbor to Neighbor Massachusetts                    |                |                                  |                          |   |   |  |  |
| Education Fund - P.O. Box 30839 -                     |                |                                  |                          |   |   |  | To support ongoing                               |
| Worcester, MA 01603                                   | 04-3507716     | 501(c)(3)                        | 45,000.                  | 0.  |   |  | projects in 2023/2024                            |
| NeighborWorks Southern New                            |                |                                  |                          |   |   |  | For general/operating                            |
| Hampshire - 801 Elm Street, 2nd                       |                |                                  |                          |   |   |  | support, Good Neighbor                           |
| Floor - Manchester, NH 03105                          | 02-0455301     | 501(c)(3)                        | 56,750.                  | 0.  |   |  | Walkway, Capital campaign                        |
| Neskaya, Inc.   |                |                                  |                          |   |   |  |  |
| P.O. Box 243  |                |                                  |                          |   |   |  | For general and operating                        |
| Campton, NH 03223                                     | 74-3043760     | 501(c)(3)                        | 20,000.                  | 0.  |   |  | support  |
| New American Scholars Inc                             |                |                                  |                          |   |   |  |  |
| 48 Coventry Road                                      |                |                                  |                          |   |   |  | For general support, New                         |
| Concord NH 03301                                      | 87-2948387     | 501(c)(3)                        | 17,000.                  | 0.  |   |  | American Scholar support                         |

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|--|----------------|----------------------------------|-----------------------------|---|---|--|--|
| New Castle Congregational Church                   |                |                                  |                             |   |   |  | For a designated                             |
| P.O. Box 395                                       |                |                                  |                             |   |   |  | distribution, general                        |
| New Castle, NH 03854                               | 02-6009761     | 501(c)(3)                        | 35,455.                     | Ο.  |   |  | support, capital campaign                    |
|  |                |                                  | ,                           |   |   |  | To support Global                            |
| New England Circle                                 |                |                                  |                             |   |   |  | Citizens Circle                              |
| 28 Manter Street                                   |                |                                  |                             |   |   |  | programming in New                           |
| Cape Elizabeth, ME 04107-1246                      | 22-2655540     | 501(c)(3)                        | 10,000.                     | Ο.  |   |  | Hampshire                                    |
|  |                |                                  |                             |   |   |  |  |
| New England College                                |                |                                  |                             |   |   |  |  |
| 98 Bridge Street                                   |                |                                  |                             |   |   |  | For designated                               |
| Henniker, NH 03242-3293                            | 02-0223955     | 501(c)(3)                        | 13,292.                     | 0.  |   |  | distributions                                |
| New England Forestry Foundation                    |                |                                  |                             |   |   |  |  |
| P.O. Box $1346$                                    |                |                                  |                             |   |   |  | For general and operating                    |
| Littleton, MA 01460                                | 04-2024022     | 501(c)(3)                        | 7,484.                      | 0.  |   |  | support and signage                          |
|  |                | 551(6)(3)                        | ,,1011                      | <b>.</b>                                      |   |  | Support and Signage                          |
| New England Grassroots Environment                 |                |                                  |                             |   |   |  |  |
| Fund - P.O. Box 611 - Newmarket,                   |                |                                  |                             |   |   |  | For general and operating                    |
| NH 03857   | 03-0364677     | 501(c)(3)                        | 108,250.                    | 0.  |   |  | support                                      |
|  |                |                                  |                             |   |   |  |  |
| New England Handicapped Sports                     |                |                                  |                             |   |   |  |  |
| Association - P.O. Box 2135 -                      |                |                                  |                             |   |   |  | For general and operating                    |
| Newbury, NH 03255-2135                             | 23-7398657     | 501(c)(3)                        | 22,500.                     | 0.  |   |  | support                                      |
| New England Kurn Hattin Homes                      |                |                                  |                             |   |   |  |  |
| P.O. Box 127                                       |                |                                  |                             |   |   |  | For general support and                      |
| Westminster, VT 05158                              | 03-0179306     | 501(c)(3)                        | 13,000.                     | Ο.  |   |  | golf event                                   |
| ,  |                |                                  | ,                           |   |   |  | 5  |
| New England School of the Arts                     |                |                                  |                             |   |   |  | For general/operating                        |
| P.O. Box 594                                       |                |                                  |                             |   |   |  | support, start-up                            |
| Etna, NH 03750                                     | 87-3377051     | 501(c)(3)                        | 19,000.                     | Ο.  |   |  | operations                                   |
| ,  |                | , ,                              |                             |   |   |  | For SUD, children's                          |
| New Futures  |                |                                  |                             |   |   |  | ,<br>behavioral health, early                |
| 100 North Main Street, Suite 400                   |                |                                  |                             |   |   |  | childhood, and other                         |
| Concord NH 03301                                   | 02-0525391     | 501(c)(3)                        | 1,087,462.                  | 0.  |   |  | health policies                              |

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|--|------------|----------------------------------|-----------------------------|--|---|--|---|
| New Generation, Inc.   |            |                                  |                             |  |   |  |   |
| P.O. Box 676   |            |                                  |                             |  |   |  |   |
| Greenland, NH 03840  | 02-0222163 | 501(c)(3)                        | 10,500.                     | 0.                                     |   |  | For general support                               |
| New Hampshire Alliance for End of<br>Life Options - 80 Post Road - |            |                                  |                             |  |   |  |   |
| Sugar Hill, NH 03586   | 85-2308242 | 501(c)(3)                        | 43,000.                     | 0.                                     |   |  | For general support                               |
| New Hampshire Art Association                                      |            |                                  |                             |  |   |  | For a designated                                  |
| 136 State Street   |            |                                  |                             |  |   |  | distribution and general                          |
| Portsmouth, NH 03801   | 02-6009812 | 501(c)(3)                        | 35,457.                     | 0.                                     |   |  | support and art exhibit                           |
| ;  |            |                                  |                             |  |   |  | For designated                                    |
| New Hampshire Association for the                                  |            |                                  |                             |  |   |  | distributions and                                 |
| Blind - 25 Walker Street -   |            |                                  |                             |  |   |  | general/operating                                 |
| Concord, NH 03301  | 02-0223606 | 501(c)(3)                        | 112,897.                    | 0.                                     |   |  | support, voter outreach                           |
| New Hampshire Aviation Historical                                  |            |                                  |                             |  |   |  |   |
| Society - 27 Navigator Road -                                      |            |                                  |                             |  |   |  |   |
| Londonderry, NH 03053  | 02-0504337 | 501(c)(3)                        | 10,250.                     | 0.                                     |   |  | For general support                               |
| New Hampshire Bar Foundation                                       |            |                                  |                             |  |   |  | For designated                                    |
| 2 Pillsbury Street, Suite 300                                      |            |                                  |                             |  |   |  | distributions and genera                          |
| Concord, NH 03301-3502   | 02-0333762 | 501(c)(3)                        | 8,260.                      | ٥.                                     |   |  | support   |
|  |            |                                  |                             |  |   |  | For designated                                    |
| New Hampshire Boat Museum  |            |                                  |                             |  |   |  | distributions, general                            |
| P.O. Box 1195  |            |                                  |                             |  |   |  | support, scholarships,                            |
| Wolfeboro Falls, NH 03896  | 02-0464218 | 501(c)(3)                        | 34,708.                     | 0.                                     |   |  | moving collections cost                           |
| New Hampshire Businesses for                                       |            |                                  |                             |  |   |  | To engage businesses in                           |
| Social Responsibility - P.O. Box                                   |            |                                  |                             |  |   |  | securing equitable publi                          |
| 3562 - Concord, NH 03302   | 02-0529708 | 501(c)(3)                        | 50,000.                     | 0.                                     |   |  | school funding                                    |
| New Hampshire Catholis Charities                                   |            |                                  |                             |  |   |  | Conoral gupport wariow                            |
| New Hampshire Catholic Charities,<br>Inc 100 William Loeb Drive,   |            |                                  |                             |  |   |  | General support, various<br>programs, gala, food, |
| -  | 02-0222163 | 501(c)(3)                        | 56 050                      | 0.                                     |   |  |   |
| Unit 3 - Manchester, NH 03109                                      | 02-0222103 | POT(C)(3)                        | 56,050.                     | U.                                     |   |  | transportation                                    |

## Schedule I (Form 990) New Hampshire Charitable Foundation

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| (a) Name and address of organization or government                   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|---------------------------------|---|---|--|--|
| New Hampshire Center for   |                |                                  |                                 |   |   |  |  |
| Nonprofits - 3 North Spring  |                |                                  |                                 |   |   |  | For general support, DEI,                    |
| Street, Suite 101 - Concord, NH                                      |                |                                  |                                 |   |   |  | bonus pool, and power of                     |
| 03301  | 81-0555176     | 501(c)(3)                        | 140,500.                        | 0.  |   |  | community prizes                             |
| New Hampshire Center for Public                                      |                |                                  |                                 |   |   |  |  |
| Interest Journalism - 38 Edgewater                                   |                |                                  |                                 |   |   |  |  |
| Drive - Barrington, NH 03825   | 81-2266973     | 501(c)(3)                        | 22,000.                         | Ο.  |   |  | For general support                          |
|  |                |                                  |                                 |   |   |  | For general support,                         |
| New Hampshire Conference United                                      |                |                                  |                                 |   |   |  | scholarships, startup                        |
| Church of Christ - 140 Sheep Davis                                   |                |                                  |                                 |   |   |  | camp expenses,                               |
| Road - Pembroke, NH 03275-3711                                       | 02-0222165     | 501(c)(3)                        | 16,199.                         | 0.  |   |  | immigrant/refugee support                    |
| New Hampshire Dance Institute  |                |                                  |                                 |   |   |  | For operating support                        |
| 25 Roxbury Street, Suite 110   |                |                                  |                                 |   |   |  | For operating support,<br>scholarships, live |
| Keene, NH 03431  | 02-0428347     | 501(c)(3)                        | 50,000.                         | 0.  |   |  | musicians                                    |
|  | 02-0420347     | 501(0)(3)                        | 50,000.                         | 0.  |   |  |  |
| New Hampshire Democracy Fund   |                |                                  |                                 |   |   |  | For general and operating                    |
| P.O. Box 176   |                |                                  |                                 |   |   |  | support, new programs and                    |
| Portsmouth, NH 03802   | 84-4003182     | 501(c)(3)                        | 385,000.                        | 0.  |   |  | election official support                    |
| New Wennehing Distriction of Research                                |                |                                  |                                 |   |   |  |  |
| New Hampshire Division of Forests<br>and Lands - 172 Pembroke Road - |                |                                  |                                 |   |   |  | For a designated                             |
| Concord, NH 03301  | 02-6000618     | Government                       | 38,884.                         | 0.  |   |  | distribution                                 |
|  | 02 0000010     | Government                       | 50,004.                         |   |   |  |  |
| New Hampshire Environmental  |                |                                  |                                 |   |   |  |  |
| Educators - P.O. Box 173 -   |                |                                  |                                 |   |   |  | For unrestricted                             |
| Holderness, NH 03245   | 04-3722447     | 501(c)(3)                        | 15,000.                         | 0.  |   |  | operating support                            |
|  |                |                                  |                                 |   |   |  |  |
| New Hampshire Farm Bureau  |                |                                  |                                 |   |   |  | For charitable purposes                      |
| Federation - 295 Sheep Davis Road                                    |                |                                  |                                 |   |   |  | of NH Farm Bureau                            |
| - Concord, NH 03301  | 02-0240282     | N/A                              | 40,438.                         | 0.  |   |  | Federation                                   |
| New Hampshire Fiscal Policy  |                |                                  |                                 |   |   |  |  |
| Institute - 100 N Main Street,                                       |                |                                  |                                 |   |   |  | For honorarium and                           |
| Suite 400 - Concord, NH 03301  | 27-0841484     | 501(c)(3)                        | 9,250.                          | 0.  |   |  | general support                              |

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| Part II Continuation of Grants and Other           | Assistance to Do | omestic Organization             | s and Domestic G         | overnments (Sch                               | edule I (Form 990), Pa  | rt II.)                                       | 1  |
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|  |                  |                                  |                          |   |   |   | For general support,                         |
| New Hampshire Fish and Game                        |                  |                                  |                          |   |   |   | non-game and endangered                      |
| Department - 11 Hazen Drive -                      | 0.0.0000010      |                                  |                          |   |   |   | program, search and                          |
| Concord, NH 03301                                  | 02-6000618       | Government                       | 7,750.                   | 0.  |   |   | rescue                                       |
| New Hampshire Harm Reduction                       |                  |                                  |                          |   |   |   |  |
| Coalition - 1 Washington Street,                   |                  |                                  |                          |   |   |   | For general operating,                       |
| Suite 3114 - Dover, NH 03821                       | 83-2689375       | 501(c)(3)                        | 173,850.                 | 0.  |   |   | training, programming                        |
| New Hampshire Historical Society                   |                  |                                  |                          |   |   |   | For designated                               |
| 30 Park Street                                     |                  |                                  |                          |   |   |   | distributions and                            |
| Concord, NH 03301                                  | 02-0233250       | 501(c)(3)                        | 42,137.                  | 0.  |   |   | general/operating support                    |
|  |                  |                                  |                          |   |   |   |  |
| New Hampshire Hunger Solutions                     |                  |                                  |                          |   |   |   | For general and operating                    |
| 100 North Main Street, #400                        |                  |                                  |                          |   |   |   | support and community                        |
| Concord, NH 03301                                  | 22-2936618       | 501(c)(3)                        | 148,000.                 | 0.  |   |   | engagement coordinator                       |
| New Hampshire Learning Initiative,                 |                  |                                  |                          |   |   |   | To support NHLI's project                    |
| Inc - One Liberty Lane East, Suite                 |                  |                                  |                          |   |   |   | to foster student voice                      |
| 110 - Hampton, NH 03842                            | 47-4290504       | 501(c)(3)                        | 45,000.                  | 0.  |   |   | and Poetry Out Loud                          |
| New Hampshire Legal                                |                  |                                  |                          |   |   |   | For general and operating                    |
| Assistance-Concord - 117 North                     |                  |                                  |                          |   |   |   | support and the Campaign                     |
| State Street - Concord, NH 03301                   | 02-0300897       | 501(c)(3)                        | 102,000.                 | 0.  |   |   | for Legal Services                           |
| ,  |                  |                                  | ,                        | <b>·</b>                                      |   |   |  |
| New Hampshire Music Festival                       |                  |                                  |                          |   |   |   | For designated                               |
| P.O. Box 64  |                  |                                  |                          |   |   |   | distributions and to                         |
| Plymouth, NH 03264-0064                            | 02-0245614       | 501(c)(3)                        | 8,376.                   | 0.  |   |   | support musicians                            |
|  |                  |                                  |                          |   |   |   |  |
| New Hampshire Oral Health                          |                  |                                  |                          |   |   |   |  |
| Coalition - 4 Park Street, Suite                   |                  |                                  |                          |   |   |   | For unrestricted                             |
| 212 - Concord, NH 03301                            | 93-3154560       | 501(c)(3)                        | 10,000.                  | 0.  |   |   | operating support                            |
| New Hampshire Public Broadcasting                  |                  |                                  |                          |   |   |   | For designated                               |
| 268 Mast Road                                      |                  |                                  |                          |   |   |   | distributions and                            |
| Durham, NH 03824-4601                              | 94-3443883       | 501(c)(3)                        | 189,656.                 | 0.  |   |   | general/operating support                    |

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| Part II Continuation of Grants and Other           | Assistance to Do | omestic Organization             | s and Domestic G                | overnments (Sche                              | edule I (Form 990), Pa<br>I   | art II.)<br>T                          | 1  |
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|  |                  |                                  |                                 |   |   |  | For general and operating                    |
| New Hampshire Public Radio                         |                  |                                  |                                 |   |   |  | support, environmental                       |
| 2 Pillsbury Street, Suite 600                      |                  |                                  |                                 |   |   |  | reporting, Civics 101,                       |
| Concord, NH 03301-5003                             | 02-0338667       | 501(c)(3)                        | 271,300.                        | 0.  |   |  | freedom of the press                         |
| New Hampshire Science Teachers                     |                  |                                  |                                 |   |   |  |  |
| Association - 62 Calef Highway,                    |                  |                                  |                                 |   |   |  | For unrestricted                             |
| Unit 174 - Lee, NH 03861                           | 26-3490482       | 501(c)(3)                        | 10,000.                         | 0.  |   |  | operating support                            |
| New Hampshire SPCA                                 |                  |                                  |                                 |   |   |  | For designated                               |
| 104 Portsmouth Avenue                              |                  |                                  |                                 |   |   |  | distributions and general                    |
| Stratham, NH 03885-0196                            | 02-6000614       | 501(c)(3)                        | 74,941.                         | 0.  |   |  | support, gala, SOS fund                      |
|  |                  |                                  |                                 |   |   |  | For designated                               |
| New Hampshire Women's Foundation                   |                  |                                  |                                 |   |   |  | distributions and                            |
| 18 Low Avenue, Suite 205                           |                  |                                  |                                 |   |   |  | general/operating                            |
| Concord, NH 03301                                  | 02-0495092       | 501(c)(3)                        | 120,252.                        | 0.  |   |  | support, events                              |
|  |                  |                                  |                                 |   |   |  |  |
| New Ipswich Library                                |                  |                                  |                                 |   |   |  | To upgrade desktop                           |
| 6 Main Street                                      |                  |                                  |                                 |   |   |  | computers and increase                       |
| New Ipswich, NH 03071                              | 020262059        | 501(c)(3)                        | 9,125.                          | 0.  |   |  | internet accessibility                       |
| New London Outing Club                             |                  |                                  |                                 |   |   |  | For designated                               |
| 23 Summit Road                                     |                  |                                  |                                 |   |   |  | distributions and program                    |
| New London, NH 03257                               | 02-6012537       | 501(c)(3)                        | 9,664.                          | 0.  |   |  | support                                      |
|  |                  |                                  |                                 |   |   |  | For endowment for                            |
| New Neighbor Connections                           |                  |                                  |                                 |   |   |  | health-directed projects                     |
| 78 Whittemore Road                                 |                  |                                  |                                 |   |   |  | advancing ECEE through                       |
| Londonderry, NH 03053                              | 880670585        | 501(c)(3)                        | 15,000.                         | 0.  |   |  | community engagement                         |
| New York Theatre Workshop, Inc.                    |                  |                                  |                                 |   |   |  |  |
| 83 East 4th Street                                 |                  |                                  |                                 |   |   |  |  |
| New York, NY 10003                                 | 13-3131491       | 501(c)(3)                        | 10,250.                         | 0.  |   |  | For the annual gala                          |
|  |                  |                                  |                                 |   |   |  |  |
| Newfound Lake Region Association                   |                  |                                  |                                 |   |   |  | For operating support,                       |
| 10 North Main Street, Unit 1                       |                  |                                  |                                 |   |   |  | building campaign,                           |
| Bristol, NH 03222-3512                             | 02-0398396       | 501(c)(3)                        | 32,500.                         | 0.  |   |  | leadership circle                            |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| Newport Opera House Association                    |                |                                  |                             |  |   |  |                                       |
| P.O. Box 351                                       |                |                                  |                             |  |   |  | For annual support and                |
| Newport, NH 03773                                  | 51-0201934     | 501(c)(3)                        | 60,000.                     | 0.                                     |   |  | air conditioning project              |
| Newport Senior Center                              |                |                                  |                             |  |   |  | For designated                        |
| P.O. Box 387                                       |                |                                  |                             |  |   |  | distributions and                     |
| Newport, NH 03773                                  | 02-0329395     | 501(c)(3)                        | 22,188.                     | 0.                                     |   |  | operating support                     |
| NH Association of Conservation                     |                |                                  |                             |  |   |  |                                       |
| Districts - 75 South Main Street -                 |                |                                  |                             |  |   |  | For unrestricted                      |
| Concord, NH 03301                                  | 02-0332297     | 501(c)(3)                        | 18,500.                     | 0.                                     |   |  | operating support                     |
| NH Center for Justice & Equity                     |                |                                  |                             |  |   |  |                                       |
| 30 Amherst Street                                  |                |                                  |                             |  |   |  |                                       |
| Manchester, NH 03101                               | 883001357      | 501(c)(3)                        | 452,500.                    | 0.                                     |   |  | For operating support                 |
| , 0 0  |                |                                  |                             |  |   |  | For a designated                      |
| NH Children's Trust, Inc.                          |                |                                  |                             |  |   |  | distribution and                      |
| 105B Loudon Road, Suite 201                        |                |                                  |                             |  |   |  | general/operating                     |
| Concord, NH 03301                                  | 27-2458454     | 501(c)(3)                        | 159,392.                    | 0.                                     |   |  | support, the Trestle Fund             |
| NH Civics  |                |                                  |                             |  |   |  |                                       |
| 2 White Street                                     |                |                                  |                             |  |   |  | For general and operating             |
| Concord, NH 03301                                  | 81-3116744     | 501(c)(3)                        | 77,500.                     | 0.                                     |   |  | support, civic engagement             |
| NH Coalition Against Domestic and                  |                |                                  |                             |  |   |  |                                       |
| Sexual Violence - P.O. Box 353 -                   |                |                                  |                             |  |   |  | For general and operating             |
| Concord, NH 03302-0353                             | 02-0360151     | 501(c)(3)                        | 15,250.                     | 0.                                     |   |  | support, fundraiser                   |
|  |                |                                  | ,                           |  |   |  |                                       |
| NH Community Loan Fund                             |                |                                  |                             |  |   |  |                                       |
| 7 Wall Street                                      |                |                                  |                             |  |   |  | General support, loan                 |
| Concord, NH 03301                                  | 22-2524015     | 501(c)(3)                        | 450,081.                    | Ο.                                     |   |  | fund, farm-to-food,                   |
| NH Food Bank of NH Catholic                        |                |                                  |                             |  |   |  | General support, mobile               |
| Charities - 700 East Industrial                    |                |                                  |                             |  |   |  | food, Thanksgiving food,              |
| Park Drive - Manchester, NH 03109                  | 02-0222163     | 501(c)(3)                        | 224,499.                    | 0.                                     |   |  | summer meals                          |

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|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| NH Healthcare Workers for Climate                  |                |                                  |                          |   |   |  | For general support,                  |
| Action Inc P.O. Box 426 -                          |                |                                  |                          |   |   |  | CHICKS program, 2023                  |
| Manchester, NH 03105                               | 87-2425617     | 501(c)(3)                        | 29,350.                  | 0.  |   |  | Campaign                              |
| ,  |                |                                  | ,                        |   |   |  |                                       |
| NH Humanities Council, Inc.                        |                |                                  |                          |   |   |  | For designated                        |
| 117 Pleasant Street                                |                |                                  |                          |   |   |  | distributions and                     |
| Concord, NH 03301                                  | 02-0317350     | 501(c)(3)                        | 24,229.                  | 0.  |   |  | general/operating support             |
|  |                |                                  |                          |   |   |  | To support a strategic                |
| NH Juvenile Court Diversion                        |                |                                  |                          |   |   |  | planning process for the              |
| Network - 100 North Main Street,                   |                |                                  |                          |   |   |  | NH Juvenile Court                     |
| Suite 400 - Concord, NH 03301                      | 020458455      | 501(c)(3)                        | 10,000.                  | 0.  |   |  | Diversion Network                     |
|  |                |                                  |                          |   |   |  | For a designated                      |
| NH Lakes Association                               |                |                                  |                          |   |   |  | distribution and                      |
| 17 Chenell Drive, Suite One                        |                |                                  |                          |   |   |  | general/operating                     |
| Concord, NH 03301                                  | 22-2668396     | 501(c)(3)                        | 30,100.                  | 0.  |   |  | support, Healthy Lakes                |
|  |                |                                  |                          |   |   |  |                                       |
| NH Pet Aid   |                |                                  |                          |   |   |  |                                       |
| P.O. Box 34  |                |                                  |                          |   |   |  |                                       |
| Dover, NH 03821-0034                               | 86-1519136     | 501(c)(3)                        | 10,000.                  | 0.  |   |  | For general support                   |
|  |                |                                  |                          |   |   |  | For general/operating                 |
| NH Preservation Alliance                           |                |                                  |                          |   |   |  | support, Gasholder                    |
| 7 Eagle Square                                     |                |                                  |                          |   |   |  | project, initiatives,                 |
| Concord, NH 03302-0268                             | 22-2603277     | 501(c)(3)                        | 242,707.                 | 0.  |   |  | job-shadowing program                 |
|  |                |                                  |                          |   |   |  |                                       |
| NH School Funding Fairness Project                 |                |                                  |                          |   |   |  | For general support and               |
| 64 North Main Street, Suite 207                    |                |                                  |                          |   |   |  | the advancement of equity             |
| Concord, NH 03302                                  | 02-0467355     | 501(c)(3)                        | 279,500.                 | 0.  |   |  | in school funding                     |
|  |                |                                  |                          |   |   |  | For general/operating                 |
| NH Sustainable Energy Association                  |                |                                  |                          |   |   |  | support, meeting                      |
| 125 N State Street                                 |                |                                  |                          |   |   |  | campaign, circuit rider               |
| Concord, NH 03301                                  | 20-1013532     | 501(c)(3)                        | 117,000.                 | 0.  |   |  | program, Drive Electric               |
| NH Theatre Project                                 |                |                                  |                          |   |   |  | For general and operating             |
| 959 Islington Street, Suite 3                      |                |                                  |                          |   |   |  | support, distribution of              |
| Portsmouth, NH 03801-8223                          | 02-0419975     | 501(c)(3)                        | 29,372.                  | 0.  |   |  | film projects                         |

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|--|----------------|--|---------------------------------|--|---|--|---|
| NH Theatre Project                                 |                |  |                                 |  |   |  | To provide programming to                           |
| 1 Horseshoe Pond Lane, Suite 2                     |                |  |                                 |  |   |  | students in the Berlin                              |
| Concord, NH 03301-5146                             | 02-0514787     | 501(c)(3)  | 132,500.                        | 0.                                     |   |  | area focus  |
|  |                |  | , -                             |  |   |  |   |
| NH-VT Palliative Services, Inc.                    |                |  |                                 |  |   |  |   |
| P.O. Box 248                                       |                |  |                                 |  |   |  | For general support, Hand                           |
| Cornish Flat, NH 03746                             | 20-8392265     | 501(c)(3)  | 91,000.                         | 0.                                     |   |  | to heart program                                    |
|  |                |  |                                 |  |   |  |   |
| North Barnstead Congregational                     |                |  |                                 |  |   |  | For general support,                                |
| Church - P.O. Box 2 - Center                       |                |  |                                 |  |   |  | siding and roof repairs,                            |
| Barnstead, NH 03225                                | 30-0424681     | 501(c)(3)  | 10,600.                         | 0.                                     |   |  | holiday musicians                                   |
|  |                |  |                                 |  |   |  |   |
| North Conway Community Center                      |                |  |                                 |  |   |  |   |
| 78 Norcross Circle                                 |                |  |                                 | _                                      |   |  | For the annual fund,                                |
| North Conway, NH 03860                             | 02-0223336     | 501(c)(3)  | 5,500.                          | 0.                                     |   |  | various program support                             |
| North Country Contor for the Arts                  |                |  |                                 |  |   |  |   |
| North Country Center for the Arts<br>P.O. Box 1060 |                |  |                                 |  |   |  | Ton dogionated                                      |
| - • · • - · · · · · · · · · · · · · · ·            | 02 0400662     | $E 0 1 \langle \sigma \rangle \langle 2 \rangle$ | 20.048                          | 0                                      |   |  | For designated<br>distributions                     |
| Lincoln, NH 03251-1060                             | 02-0400662     | 501(c)(3)  | 29,948.                         | 0.                                     |   |  |   |
| North Country Chamber Players                      |                |  |                                 |  |   |  | For operating support,<br>designated distribution., |
| P.O. Box 865                                       |                |  |                                 |  |   |  | music education, viola                              |
| Franconia, NH 03580                                | 02-0348709     | 501(c)(3)  | 56,363.                         | 0.                                     |   |  | player  |
|  | 02-0340709     | 501(0)(3)  | 50,505.                         | 0.                                     |   |  | For Poetry out loud,                                |
| North Country Education Services                   |                |  |                                 |  |   |  | Director's network ,                                |
| Agency - 300 Gorham Hill Road -                    |                |  |                                 |  |   |  | operations, and programs,                           |
| Gorham, NH 03581                                   | 02-0304424     | 501(c)(3)  | 729,750.                        | 0.                                     |   |  | eclipse glasses.                                    |
| Gornam, Mi 05501                                   | 02 0304424     | 501(0)(3)  | 725,750.                        | 0.                                     |   |  |   |
| North Woods Learning Center                        |                |  |                                 |  |   |  |   |
| 1 Wentworth Avenue                                 |                |  |                                 |  |   |  |   |
| Gorham, NH 03581                                   | 83-4372281     | 501(c)(3)  | 10,000.                         | 0.                                     |   |  | For general support                                 |
|  |                |  | , ,                             |  |   |  |   |
| Northeast Energy Efficiency                        |                |  |                                 |  |   |  | For the NH IRA Funding                              |
| Partnerships, Inc 500 Unicorn                      |                |  |                                 |  |   |  | Energy Efficiency Working                           |
| Park Drive – Woburn, MA 01801                      | 813283869      | 501(c)(3)  | 35,000.                         | 0.                                     |   |  | Group   |

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| Part II Continuation of Grants and Othe            | er Assistance to Do | omestic Organization             | s and Domestic G                | overnments (Sche                              | edule I (Form 990), Pa  | art II.)                               | 1  |
|--|---------------------|----------------------------------|---------------------------------|---|---|--|--|
| (a) Name and address of organization or government | <b>(b)</b> EIN      | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| Northeast Organic Farming                          |                     |                                  |                                 |   |   |  |  |
| Association-New Hampshire - 84                     |                     |                                  |                                 |   |   |  | For general/operating                        |
| Silk Farm Road - Concord, NH                       |                     |                                  |                                 | _   |   |  | support, farm shares                         |
| 03301-8301   | 02-0358727          | 501(c)(3)                        | 32,700.                         | 0.  |   |  | program,                                     |
| Northeast Wilderness Trust                         |                     |                                  |                                 |   |   |  |  |
| 17 State Street, Suite 302                         |                     |                                  |                                 |   |   |  | For general support and                      |
| Montpelier, VT 05602-2961                          | 01-0729039          | 501(c)(3)                        | 6,500.                          | 0.  |   |  | Wild for the Future                          |
|  |                     |                                  |                                 |   |   |  | For general support,                         |
| Northern Forest Canoe Trail                        |                     |                                  |                                 |   |   |  | increase outdoor                             |
| P.O. Box 565                                       |                     |                                  |                                 |   |   |  | recreation, two                              |
| Waitsfield, VT 05673-0565                          | 03-0363813          | 501(c)(3)                        | 26,175.                         | Ο.  |   |  | hand-carry access areas                      |
|  |                     |                                  |                                 |   |   |  | For general/operating                        |
| Northern Forest Center, Inc.                       |                     |                                  |                                 |   |   |  | support, Millinocket                         |
| 18 North Main Street, Suite 204                    |                     |                                  |                                 |   |   |  | work, NF fund campaign,                      |
| Concord, NH 03301                                  | 22-3458955          | 501(c)(3)                        | 247,550.                        | 0.  |   |  | housing projects in NY                       |
| Northern Human Services                            |                     |                                  |                                 |   |   |  |  |
| 87 Washington Street                               |                     |                                  |                                 |   |   |  | For unrestricted                             |
| Conway, NH 03818                                   | 02-0300994          | 501(c)(3)                        | 245,750.                        | 0.  |   |  | operating support                            |
|  |                     |                                  |                                 |   |   |  |  |
| Northern Stage                                     |                     |                                  |                                 |   |   |  | General support,                             |
| 76 Gates Street                                    |                     |                                  |                                 | _   |   |  | listening devices, and                       |
| White River Junction, VT 05001                     | 04-3387268          | 501(c)(3)                        | 40,591.                         | 0.  |   |  | systems                                      |
| NorthWell Health Foundation                        |                     |                                  |                                 |   |   |  | To support Jenna's Kids                      |
| 2000 Marcus Avenue                                 |                     |                                  |                                 |   |   |  | via the Boockvar Brain                       |
| New Hyde Park, NY 11042                            | 11-2965575          | 501(c)(3)                        | 10,000.                         | 0.  |   |  | Tumor Research Fund                          |
|  |                     |                                  |                                 |   |   |  |  |
| NSquared Dance                                     |                     |                                  |                                 |   |   |  | For marketing,                               |
| 17 Desaulnier Street                               |                     |                                  |                                 |   |   |  | communication, dancers                       |
| Manchester, NH 03102                               | 87-3644009          | 501(c)(3)                        | 8,150.                          | 0.  |   |  | and general support                          |
| On Belay   |                     |                                  |                                 |   |   |  |  |
| P.O. Box 391                                       |                     |                                  |                                 |   |   |  | For general and operating                    |
| Newmarket, NH 03857                                | 26-0648162          | 501(c)(3)                        | 25,250.                         | 0.  |   |  | support                                      |

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| (a) Name and address of            | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant      |
|------------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government         |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance |                           |
| One Light Theatre Co               |            |                 |               |                       |   |                     |                           |
| 1044 North Main Street             |            |                 |               |                       |   |                     | For unrestricted          |
| Bristol, NH 03222                  | 814125897  | 501(c)(3)       | 10,000.       | 0.                    |   |                     | operating support         |
| Opera North                        |            |                 |               |                       |   |                     | For                       |
| 20 West Park Street                |            |                 |               |                       |   |                     | general/operating/annual  |
| Lebanon, NH 03766                  | 22-2519789 | 501(c)(3)       | 13,750.       | 0.                    |   |                     | support and 2023 season   |
| Operation Blessing, Inc.           |            |                 |               |                       |   |                     | For general/operating     |
| 600A Lafayette Road                |            |                 |               |                       |   |                     | support and warming       |
| Portsmouth, NH 03802-4069          | 02-0364878 | 501(c)(3)       | 49,500.       | 0.                    |   |                     | center                    |
| Operation Delta Dog Inc            |            |                 |               |                       |   |                     |                           |
| 19G Clinton Drive                  |            |                 |               |                       |   |                     | For unrestricted          |
| Hollis, NH 03049                   | 461236244  | 501(c)(3)       | 20,000.       | 0.                    |   |                     | operating support         |
| Operation Warm, Inc.               |            |                 |               |                       |   |                     | To purchase winter coats  |
| P.O. Box 822431                    |            |                 |               |                       |   |                     | and shoes for children in |
| Philadelphia, PA 19182             | 38-3663310 | 501(c)(3)       | 10,000.       | 0.                    |   |                     | Coos County               |
| Organization for Refugee and       |            |                 | , -           |                       |   |                     | For general support,      |
| Immigrant Success - 434 Lake       |            |                 |               |                       |   |                     | leaning opportunities,    |
| Avenue, Second Floor - Manchester, |            |                 |               |                       |   |                     | nonpartisan voter         |
| NH 03103                           | 76-0826598 | 501(c)(3)       | 30,540.       | 0.                    |   |                     | outreach                  |
| Organized Acts of Kindness for     |            |                 |               |                       |   |                     |                           |
| Seniors - 262 Cottage Street,      |            |                 |               |                       |   |                     | For general support and   |
| Suite 253 - Littleton, NH 03561    | 82-2786250 | 501(c)(3)       | 6,000.        | ٥.                    |   |                     | senior support.           |
|                                    |            |                 |               |                       |   |                     | For a designated          |
| Ossipee Children's Fund, Inc.      |            |                 |               |                       |   |                     | distribution, general     |
| P.O. Box 685                       |            |                 |               |                       |   |                     | support, financial        |
| Center Ossipee, NH 03814           | 02-0459771 | 501(c)(3)       | 17,020.       | 0.                    |   |                     | assistance                |
|                                    |            |                 |               |                       |   |                     | To reimburse the drivers  |
| Ossipee Concerned Citizens, Inc.   |            |                 |               |                       |   |                     | mileage for their         |
| 3 Dore Street                      |            |                 |               |                       |   |                     | volunteer driving of      |
| Center Ossipee, NH 03814           | 51-0138791 | 501(c)(3)       | 8,142.        | 0.                    |   |                     | clients                   |

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| (a) Name and address of                     | <b>(b)</b> EIN | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant       |
|---|----------------|-----------------|---------------|-----------------------|---|---------------------|----------------------------|
| organization or government                  |                | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance              |
| Our Lady of Mercy Academy                   |                |                 |               |                       |   |                     | For designated             |
| 161 Main Street                             |                |                 |               |                       |   |                     | distributions and general  |
| Keene, NH 03431                             | 02-0315368     | 501(c)(3)       | 102,674.      | 0.                    |   |                     | support                    |
| Our Place Drop-In-Center<br>4 Island Street |                |                 |               |                       |   |                     |                            |
| Bellows Falls, VT 05101-0852                | 03-0333339     | 501(c)(3)       | 7,750.        | 0.                    |   |                     | For general support        |
| Overcomers Refugee Services                 |                |                 |               |                       |   |                     | For general support,       |
| 90 Airport Road, Room 25                    |                |                 |               |                       |   |                     | voter outreach, summer     |
| Concord, NH 03301                           | 46-3028243     | 501(c)(3)       | 54,300.       | 0.                    |   |                     | ,<br>programs, youth event |
| Palace Theatre Trust                        |                |                 |               |                       |   |                     |                            |
| 80 Hanover Street                           |                |                 |               |                       |   |                     | For general and operating  |
| Manchester, NH 03101                        | 23-7356019     | 501(c)(3)       | 21,500.       | 0.                    |   |                     | support                    |
| Parish of the Holy Spirit                   |                |                 |               |                       |   |                     |                            |
| 161 Main Street                             |                |                 |               |                       |   |                     |                            |
| Keene, NH 03431                             | 30-0645629     | 501(c)(3)       | 10,000.       | 0.                    |   |                     | For the Capital Campaign   |
| Patriot Resilient Leader Institute          |                |                 |               |                       |   |                     | Equine assist. learning,   |
| P.O. Box 7384                               |                |                 |               |                       |   |                     | Camp Resilience, first     |
| Gilford, NH 03247-7384                      | 46-4105905     | 501(c)(3)       | 35,137.       | 0.                    |   |                     | responder retreat          |
| Pease Public Library                        |                |                 |               |                       |   |                     |                            |
| 1 Russell Street                            |                |                 |               |                       |   |                     | To upgrade patron and      |
| Plymouth, NH 03264                          | 026000710      | Government      | 10,000.       | 0.                    |   |                     | staff computers            |
| PEO Foundation                              |                |                 |               |                       |   |                     |                            |
| 3700 Grand Avenue                           |                |                 |               |                       |   |                     | For Inspiring Others -     |
| Des Moines, IA 50312                        | 42-6094564     | 501(c)(3)       | 10,000.       | 0.                    |   |                     | IO/FL.                     |
| Permatours                                  |                |                 |               |                       |   |                     |                            |
| 17 Kirriemuir Road                          |                |                 |               |                       |   |                     | For unrestricted           |
| Stratham, NH 03885                          | 843937172      | 501(c)(3)       | 20,000.       | ٥.                    |   |                     | operating support          |

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| (a) Name and address of  | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant                          |
|--|------------|-----------------|---------------|-----------------------|---|---------------------|---|
| organization or government   |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance                                 |
| Pet Los Cabos  |            |                 |               |                       |   |                     |   |
| 105 Rockinghorse Road  |            |                 |               |                       |   |                     | For the spay and neuter                       |
| Rancho Palos Verdes, CA 90275                                      | 93-1567690 | 501(c)(3)       | 15,000.       | 0.                    |   |                     | campaign 2023                                 |
|  |            |                 |               |                       |   |                     | For designated                                |
| Peterborough Historical Society                                    |            |                 |               |                       |   |                     | distributions and general                     |
| 19 Grove Street  |            |                 |               |                       |   |                     | support, stone steps                          |
| Peterborough, NH 03458   | 02-0333624 | 501(c)(3)       | 5,400.        | 0.                    |   |                     | repair  |
| Peterborough Human Services Fund                                   |            |                 |               |                       |   |                     |   |
| 1 Grove Street   |            |                 |               |                       |   |                     | For the food pantry, Keep                     |
| Peterborough, NH 03458   | 02-0492281 | 501(c)(3)       | 13,000.       | 0.                    |   |                     | Peterborough Warm program                     |
|  |            |                 |               |                       |   |                     |   |
| Peterborough Players   |            |                 |               |                       |   |                     |   |
| 55 Hadley Road   |            |                 |               |                       |   |                     | General support, Fund the                     |
| Peterborough, NH 03458   | 02-0262885 | 501(c)(3)       | 37,799.       | 0.                    |   |                     | Future 2023                                   |
|  |            |                 |               |                       |   |                     | m   |
| Pew-Owners Association of the<br>Stark Union Church - 42 Riverside |            |                 |               |                       |   |                     | To support repair and renovation of the Stark |
| Drive - Groveton, NH 03582-6401                                    | 02-6014595 | 501(c)(3)       | 38,019.       | 0.                    |   |                     | Union Church's structure                      |
| Philanthropy for Active Civic                                      | 02 0014355 | 501(0/(5/       | 50,015.       | •.                    |   |                     | For New Hampshire                             |
| Engagement - 611 Pennsylvania                                      |            |                 |               |                       |   |                     | oversample as part of a                       |
| Avenue SE - Washington, DC   |            |                 |               |                       |   |                     | national survey about                         |
| 20003-4303   | 311705363  | 501(c)(3)       | 8,000.        | Ο.                    |   |                     | civic language perception                     |
|  |            |                 |               |                       |   |                     |   |
| Phillips Exeter Academy  |            |                 |               |                       |   |                     |   |
| 20 Main Street   |            |                 |               |                       |   |                     | General support, RAK                          |
| Exeter, NH 03833-1104  | 02-0222174 | 501(c)(3)       | 10,228.       | 0.                    |   |                     | fund, financial aid                           |
|  |            |                 |               |                       |   |                     | For 4 educational                             |
| Pinkerton Academy  |            |                 |               |                       |   |                     | scholarships from Jayme's                     |
| 5 Pinkerton Street   |            |                 |               |                       |   |                     | Fund for Social Justice                       |
| Derry, NH 03038  | 02-0223338 | 501(c)(3)       | 7,500.        | 0.                    |   |                     | Charitable Trust                              |
| Piscataquog Land Conservancy                                       |            |                 |               |                       |   |                     |   |
| 5A Mill Street   |            |                 |               |                       |   |                     | For general and operating                     |
| New Boston, NH 03070   | 23-7085677 | 501(c)(3)       | 5,800.        | 0.                    |   |                     | support                                       |

| (a) Name and address of            | (b) EIN     | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant                 |
|------------------------------------|-------------|-----------------|---------------|-----------------------|---|---------------------|--------------------------------------|
| organization or government         |             | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance                        |
| Pittsfield Firefighters            |             |                 |               |                       |   |                     |                                      |
| Association - 33 Catamount Road -  |             |                 |               |                       |   |                     | To update the rescue                 |
| Pittsfield, NH 03263               | 74-3077775  | 501(c)(3)       | 8,000.        | Ο.                    |   |                     | tools                                |
|                                    |             |                 |               |                       |   |                     | To support after school              |
| Pittsfield Youth Workshop          |             |                 |               |                       |   |                     | and summer programming               |
| P.O. Box 206                       |             |                 |               |                       |   |                     | for the youth of                     |
| Pittsfield, NH 03263               | 02-0414050  | 501(c)(3)       | 16,500.       | 0.                    |   |                     | Pittsfield                           |
| Plaistow Trustee of Trust Funds    |             |                 |               |                       |   |                     | For a designated                     |
| 145 Main Street                    |             |                 |               |                       |   |                     | For a designated<br>distribution and |
| Plaistow, NH 03865                 | 02-6000706  | Government      | 10,563.       | 0.                    |   |                     | scholarships                         |
|                                    | 02 0000,00  |                 | 10,303.       |                       |   |                     |                                      |
| Planned Parenthood Federation of   |             |                 |               |                       |   |                     |                                      |
| America, Inc P.O. Box 97166 -      |             |                 |               |                       |   |                     | For general support,                 |
| Washington, DC 20077-7543          | 13-1644147  | 501(c)(3)       | 37,250.       | 0.                    |   |                     | advocacy                             |
|                                    |             |                 |               |                       |   |                     |                                      |
| Planned Parenthood Great Plains    |             |                 |               |                       |   |                     |                                      |
| 4401 West 109th Street #200        | 44 0565200  | F(1/2)          | 15 000        | 0                     |   |                     | Ren general support                  |
| Overland Park, KS 66211            | 44-0565390  | 501(c)(3)       | 15,000.       | 0.                    |   |                     | For general support                  |
| Planned Parenthood of Northern New |             |                 |               |                       |   |                     | For general and operating            |
| England - 784 Hercules Drive,      |             |                 |               |                       |   |                     | support, patient care,               |
| Suite 110 - Colchester, VT 05446   | 03-0222941  | 501(c)(3)       | 270,307.      | 0.                    |   |                     | women's access and rights            |
|                                    |             |                 |               |                       |   |                     |                                      |
| Planned Parenthood of Southern New |             |                 |               |                       |   |                     |                                      |
| England - 345 Whitney Avenue - New | 0.0 0000505 |                 | 11 000        |                       |   |                     |                                      |
| Haven, CT 06511                    | 06-0263565  | 501(c)(3)       | 11,000.       | 0.                    |   |                     | For general support                  |
| Players Ring Company               |             |                 |               |                       |   |                     | For general and operating            |
| 105 Marcy Street                   |             |                 |               |                       |   |                     | support and lighting and             |
| Portsmouth, NH 03801               | 02-0458732  | 501(c)(3)       | 48,000.       | 0.                    |   |                     | technical equipment                  |
|                                    |             |                 |               |                       |   |                     |                                      |
| Plymouth Area Renewable Energy     |             |                 |               |                       |   |                     | For general and operating            |
| Initiative - P.O. Box 753 -        |             | F01(-)(2)       | 21.005        |                       |   |                     | support and Center Harbon            |
| Plymouth, NH 03264                 | 20-0789969  | 501(c)(3)       | 31,225.       | 0.                    |   |                     | Solar Shares project                 |

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| (a) Name and address of               | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant      |
|---------------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government            | (2) =      | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
| Pope Memorial SPCA of                 |            |                 |               |                       |   |                     | General support;          |
| Concord-Merrimack County - 94 Silk    |            |                 |               |                       |   |                     | construction of Humane    |
| Farm Road - Concord, NH 03301         | 02-0239801 | 501(c)(3)       | 26,918.       | 0.                    |   |                     | Education Center          |
| Portland Stage Company Inc.           |            |                 |               |                       |   |                     |                           |
| P.O. Box 1458                         |            |                 |               |                       |   |                     | For general and operating |
| Portland, ME 04104                    | 51-0143171 | 501(c)(3)       | 26,250.       | 0.                    |   |                     | support                   |
| Portsmouth Community Radio WSCA       |            |                 |               |                       |   |                     |                           |
| -<br>106.1 FM - 909 Islington Street, |            |                 |               |                       |   |                     | For general and operating |
| Suite 1 - Portsmouth, NH 03801        | 22-2940095 | 501(c)(3)       | 25,000.       | Ο.                    |   |                     | support                   |
| i                                     |            |                 |               |                       |   |                     | For designated            |
| Portsmouth Historical Society         |            |                 |               |                       |   |                     | distributions and         |
| P.O. Box 728                          |            |                 |               |                       |   |                     | general/operating support |
| Portsmouth, NH 03802                  | 02-0240383 | 501(c)(3)       | 134,823.      | 0.                    |   |                     | and exabits               |
| Portsmouth Music and Arts Center      |            |                 |               |                       |   |                     |                           |
| 973 Islington Street                  |            |                 |               |                       |   |                     | For general support and   |
| Portsmouth, NH 03801                  | 22-3883953 | 501(c)(3)       | 19,500.       | 0.                    |   |                     | scholarships              |
| Portsmouth NH 400th Inc               |            |                 |               |                       |   |                     | For scholarships,         |
| 1 Junkins Avenue, Room P400           |            |                 |               |                       |   |                     | sculpture garden, PNH400, |
| Portsmouth, NH 03801                  | 87-3931280 | 501(c)(3)       | 36,000.       | 0.                    |   |                     | Little Italy Celebration  |
| Portsmouth School FUTURES Program     |            |                 |               |                       |   |                     |                           |
| 50 Andrew Jarvis Drive                |            |                 |               |                       |   |                     | For designated            |
| Portsmouth, NH 03801                  | 02-6000714 | Government      | 149,412.      | 0.                    |   |                     | distributions             |
| Portsmouth Submarine Memorial         |            |                 |               |                       |   |                     | For designated            |
| Association - 569 Submarine Way -     |            |                 |               |                       |   |                     | distributions and capital |
| Portsmouth, NH 03801                  | 02-0364509 | 501(c)(3)       | 35,816.       | 0.                    |   |                     | campaign                  |
| Positive Street Art                   |            |                 |               |                       |   |                     |                           |
| 48 Bridge Street, Suite 3F            |            |                 |               |                       |   |                     | For general operating     |
| Nashua, NH 03060                      | 45-4648836 | 501(c)(3)       | 40,000.       | ٥.                    |   |                     | support and new vehicle   |

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| (a) Name and address of             | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant    |
|-------------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|-------------------------|
| organization or government          |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance           |
| Positive Tracks                     |            |                 |               |                       |   |                     |                         |
| 35 South Main Street                |            |                 |               |                       |   |                     | For operating support,  |
| Hanover, NH 03755                   | 45-5086315 | 501(c)(3)       | 415,000.      | 0.                    |   |                     | 2023 ROMP               |
| Post-Landfill Action Network        |            |                 |               |                       |   |                     | For general support and |
| 2401 Walnut Street                  |            |                 |               |                       |   |                     | 10th anniversary        |
| Philadelphia, PA 19103              | 46-3019082 | 501(c)(3)       | 355,000.      | 0.                    |   |                     | fundraiser              |
| Prescott Park Arts Festival         |            |                 |               |                       |   |                     |                         |
| P.O. Box 4370                       |            |                 |               |                       |   |                     | For general support and |
| Portsmouth, NH 03802-4370           | 02-0370018 | 501(c)(3)       | 15,750.       | 0.                    |   |                     | Concerts                |
| President and Fellows of Harvard    |            |                 |               |                       |   |                     |                         |
| College - P.O. Box 419209 -         |            |                 |               |                       |   |                     | For designated          |
| Boston, MA 02241-9209               | 04-2103580 | 501(c)(3)       | 8,228.        | 0.                    |   |                     | distributions           |
| President and Trustees of Bates     |            |                 |               |                       |   |                     |                         |
| College – 2 Andrews Road –          |            |                 |               |                       |   |                     | For general support and |
| Lewiston, ME 04240                  | 01-0211781 | 501(c)(3)       | 6,000.        | 0.                    |   |                     | student aid             |
| PRKR MTN Trails                     |            |                 |               |                       |   |                     |                         |
| P.O. Box 1014                       |            |                 |               |                       |   |                     |                         |
| Littleton, NH 03561                 | 81-2747481 | 501(c)(3)       | 7,500.        | 0.                    |   |                     | For general support     |
| Pro Publica, Inc.                   |            |                 |               |                       |   |                     |                         |
| 155 Avenue of the Americas, 13th Fl | ł          |                 |               |                       |   |                     |                         |
| New York, NY 10013                  | 14-2007220 | 501(c)(3)       | 10,500.       | 0.                    |   |                     | For general support     |
|                                     |            |                 |               |                       |   |                     | To create an online     |
| ProgressNow Education               |            |                 |               |                       |   |                     | database and tracking   |
| P.O. Box 664                        |            |                 |               |                       |   |                     | system of organizations |
| Earlysville, VA 22936               | 208720291  | 501(c)(3)       | 52,000.       | 0.                    |   |                     | and general support     |
| Project Shakespeare                 |            |                 |               |                       |   |                     | To support the 2023     |
| 51 Harkness Road                    |            |                 |               |                       |   |                     | season and travel to    |
| Jaffrey, NH 03452                   | 02-0522160 | 501(c)(3)       | 6,600.        | ٥.                    |   |                     | England                 |

| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance               |
|---|----------------|----------------------------------|--------------------------|--|---|--|---|
| Public Citizen Foundation, Inc.                     |                |                                  |                          |  |   |  |   |
| 1600 20th Street NW                                 |                |                                  |                          |  |   |  |   |
| Washington, DC 20009                                | 52-1263996     | 501(c)(3)                        | 7,000.                   | 0.                                     |   |  | For general support                                 |
| QC Bike Collective                                  |                |                                  |                          |  |   |  |   |
| 35 Elm Street                                       |                |                                  |                          |  |   |  | For general and operating                           |
| Manchester, NH 03101                                | 47-4147461     | 501(c)(3)                        | 11,750.                  | 0.                                     |   |  | support   |
|   |                |                                  |                          |  |   |  | To establish ambassadors                            |
| Racial Unity Team                                   |                |                                  |                          |  |   |  | and volunteer base in                               |
| P.O. Box 101  |                |                                  |                          | _                                      |   |  | Coos County and operating                           |
| Stratham, NH 03885-0101                             | 82-3220338     | 501(c)(3)                        | 22,000.                  | 0.                                     |   |  | support   |
| Deile to musile Concourses                          |                |                                  |                          |  |   |  | Non general and encoder                             |
| Rails to Trails Conservancy                         |                |                                  |                          |  |   |  | For general and operating<br>support and to advance |
| 2445 M Street NW, Suite 650<br>Washington, DC 20037 | 52-1437006     | 501(c)(3)                        | 60,550.                  | 0.                                     |   |  | Trail   |
|   | 52 1457000     | 501(0)(3)                        | 00,550.                  | •.                                     |   |  | To support early literacy                           |
| Reach Out and Read, Inc.                            |                |                                  |                          |  |   |  | for children in Coos                                |
| 89 South Street, Suite 201                          |                |                                  |                          |  |   |  | County, NH over three                               |
| Boston, MA 02111-2678                               | 04-3481253     | 501(c)(3)                        | 15,000.                  | 0.                                     |   |  | years   |
| Reaching Higher NH                                  |                |                                  |                          |  |   |  | To advance equitable                                |
| 11 South Main Street, Unit #200                     |                |                                  |                          |  |   |  | public school funding and                           |
| Concord, NH 03301                                   | 47-4397833     | 501(c)(3)                        | 251,000.                 | 0.                                     |   |  | general support                                     |
| Red River Theatres, Inc.                            |                |                                  |                          |  |   |  | For general and operating                           |
| 11 South Main Street, Suite L1-1                    |                |                                  |                          |  |   |  | support and strategic                               |
| Concord, NH 03301                                   | 02-0521681     | 501(c)(3)                        | 23,550.                  | 0.                                     |   |  | planning  |
| ReGenerative Roots Association                      |                |                                  |                          |  |   |  |   |
| 191 West Hollis Street                              |                |                                  |                          |  |   |  | For unrestricted                                    |
| Nashua, NH 03060                                    | 46-3438446     | 501(c)(3)                        | 10,000.                  | 0.                                     |   |  | operating support                                   |
| Remedial Herstory Project                           |                |                                  |                          |  |   |  |   |
| P.O. Box 412  |                |                                  |                          |  |   |  | To support the operations                           |
| Plymouth, NH 03264                                  | 854139702      | 501(c)(3)                        | 7,500.                   | ٥.                                     |   |  | of RHP  |

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| Part II Continuation of Grants and Other           |                |                                  |                             |  | eddie 1 (1 01111 990), F2   | 1<br>                                  | 1                                     |
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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| Renewable Energy Alaska Project                    |                |                                  |                             |  |   |  |                                       |
| 308 G Street, Suite 225                            |                |                                  |                             |  |   |  | For Clay Good's continued             |
| Anchorage, AK 99501                                | 26-0484527     | 501(c)(3)                        | 45,000.                     | 0.                                     |   |  | community work                        |
| Reproductive Freedom for All                       |                |                                  |                             |  |   |  |                                       |
| Foundation - 1725 Eye Street NW,                   |                |                                  |                             |  |   |  |                                       |
| Suite 900 - Washington, DC 20006                   | 52-1100361     | 501(c)(3)                        | 11,000.                     | ٥.                                     |   |  | For general support                   |
| Reproductive Freedom Fund of New                   |                |                                  |                             |  |   |  | For general and operating             |
| Hampshire - 422 Central Ave, #167                  |                |                                  |                             |  |   |  | support and patient                   |
| - Dover, NH 03820                                  | 86-2394891     | 501(c)(3)                        | 29,250.                     | 0.                                     |   |  | services                              |
|  | 00 2394091     | 501(0)(3)                        | 25,250.                     | •.                                     |   |  |                                       |
| Resist   |                |                                  |                             |  |   |  |                                       |
| P.O. Box 301240                                    |                |                                  |                             |  |   |  | For general and operating             |
| Boston, MA 02130                                   | 04-2433182     | 501(c)(3)                        | 139,000.                    | ٥.                                     |   |  | support                               |
|  |                |                                  |                             |  |   |  | For a designated                      |
| Revive Recovery Inc.<br>263 Main Street            |                |                                  |                             |  |   |  | distribution and capital              |
| Nashua, NH 03060                                   | 814497484      | 501(c)(3)                        | 12,372.                     | 0.                                     |   |  | needs                                 |
|  | 01119/101      | 501(0)(3)                        | 12,372.                     |  |   |  |                                       |
| Richards Free Library                              |                |                                  |                             |  |   |  | General support, Library              |
| 58 North Main Street                               |                |                                  |                             |  |   |  | Arts Center, teen                     |
| Newport, NH 03773                                  | 02-0224075     | 501(c)(3)                        | 97,957.                     | ٥.                                     |   |  | engagement                            |
| River Center Family and Community                  |                |                                  |                             |  |   |  |                                       |
| Resource Center - 9 Vose Farm Road                 |                |                                  |                             |  |   |  | For general and operating             |
| - Peterborough, NH 03458                           | 22-3181410     | 501(c)(3)                        | 20,250.                     | ٥.                                     |   |  | support                               |
|  |                |                                  | , -                         |  |   |  |                                       |
| Riverbend Community Mental Health,                 |                |                                  |                             |  |   |  |                                       |
| Inc 278 Pleasant Street -                          |                |                                  |                             |  |   |  |                                       |
| Concord, NH 03302-2032                             | 02-0264383     | 501(c)(3)                        | 35,750.                     | 0.                                     |   |  | For general support                   |
|  |                |                                  |                             |  |   |  | To support Newport alumni             |
| Road to Independence, Inc.                         |                |                                  |                             |  |   |  | employees and their                   |
| 596 Bradford Road                                  |                |                                  |                             |  |   |  | supervision, Donkey                   |
| Newport, NH 03773-1994                             | 45-2249549     | 501(c)(3)                        | 25,000.                     | 0.                                     |   |  | Program                               |

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| (a) Name and address of organization or government | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance        |
| Rockingham County Conservation                     |            |                                  |                             |  |   |  | Maintenance and                              |
| District - 110 North Road -                        |            |                                  |                             |  |   |  | restoration for Fairhill                     |
| Brentwood, NH 03833-6614                           | 02-0277394 | Government                       | 121,906.                    | 0.                                     |   |  | Marsh  |
|  |            |                                  |                             |  |   |  |  |
| Rockingham Nutrition and Meals on                  |            |                                  |                             |  |   |  |  |
| Wheels - 106 North Road -                          | 00.0040106 |                                  | 05 200                      |  |   |  | For general support and                      |
| Brentwood, NH 03833                                | 02-0342196 | 501(c)(3)                        | 25,300.                     | 0.                                     |   |  | food purchases                               |
| Rockingham VNA & Hospice                           |            |                                  |                             |  |   |  |  |
| 4 Alumni Drive                                     |            |                                  |                             |  |   |  | For general and operating                    |
| Exeter, NH 03833                                   | 02-0274905 | 501(c)(3)                        | 36,000.                     | 0.                                     |   |  | support                                      |
| Roman Catholic Bishop of                           |            |                                  |                             |  |   |  |  |
| Manchester - 153 Ash Street -                      |            |                                  |                             |  |   |  |  |
| Manchester, NH 03104                               | 02-0452878 | 501(c)(3)                        | 8,000.                      | 0.                                     |   |  | For NH Catholic Appeal                       |
|  |            |                                  | -,                          |  |   |  |  |
| Rye School District Treasurer                      |            |                                  |                             |  |   |  | For Rye Education Fund                       |
| 48 Post Road                                       |            |                                  |                             |  |   |  | Fall 2022, spring/fall                       |
| Greenland, NH 03840                                | 02-6000761 | Government                       | 36,077.                     | ٥.                                     |   |  | 2023 Grant Funding                           |
| Safari Youth Club                                  |            |                                  |                             |  |   |  |  |
| 72 Concord Street                                  |            |                                  |                             |  |   |  | For general and operating                    |
| Manchester, NH 03101-1806                          | 473306849  | 501(c)(3)                        | 30,250.                     | 0.                                     |   |  | support, voter outreach                      |
|  |            |                                  |                             |  |   |  |  |
| Safe Haven Ballet                                  |            |                                  |                             |  |   |  |  |
| 15 Nash Parkway                                    | 02 2250427 | F01/-\/2\                        | 7 500                       | 0                                      |   |  |  |
| Somersworth, NH 03878                              | 83-3359427 | 501(c)(3)                        | 7,500.                      | 0.                                     |   |  | For general support                          |
| Safe Schools New Hampshire                         |            |                                  |                             |  |   |  | For general and operating<br>support, n-line |
| P.O. Box 2722                                      |            |                                  |                             |  |   |  | student-to-student mental                    |
| Concord, NH 03302                                  | 83-1352898 | 501(c)(3)                        | 40,000.                     | Ο.                                     |   |  | health portal                                |
|  |            |                                  |                             |  |   |  |  |
| Saint Aloysius of Gonzaga Parish                   |            |                                  |                             |  |   |  |  |
| 48 West Hollis Street                              |            |                                  |                             |  |   |  | For a designated                             |
| Nashua, NH 03060                                   | 02-0223348 | 501(c)(3)                        | 11,861.                     | 0.                                     |   |  | distribution                                 |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|---------------------------------|--|---|--|--|
|  |                |                                  |                                 |  |   |  | For Hammock House after                      |
| Saint Columba Episcopal Church                     |                |                                  |                                 |  |   |  | school and camp program,                     |
| 451 West 52nd Street                               |                |                                  |                                 |  |   |  | expenses for the Celtic                      |
| Marathon, FL 33050                                 | 59-1276272     | 501(c)(3)                        | 10,000.                         | 0.                                     |   |  | Festival Fundraiser                          |
| Salem Dollars for Scholars                         |                |                                  |                                 |  |   |  |  |
| P.O. Box 297                                       |                |                                  |                                 |  |   |  | For designated                               |
| Salem_ NH 03079                                    | 46-4609554     | 501(c)(3)                        | 6,403.                          | 0.                                     |   |  | distributions                                |
| /  |                |                                  | ,                               |  |   |  |  |
| Salem Family Resources-Success By                  | 6              |                                  |                                 |  |   |  |  |
| 24 School Street                                   |                |                                  |                                 |  |   |  | For unrestricted                             |
| Salem, NH 03079-2711                               | 56-2478920     | 501(c)(3)                        | 10,000.                         | 0.                                     |   |  | operating support                            |
| Salvation Farms                                    |                |                                  |                                 |  |   |  | To continue to ownerd                        |
|  |                |                                  |                                 |  |   |  | To continue to expand                        |
| P.O. Box 1174                                      | 45 0054564     |                                  |                                 | 0                                      |   |  | gleaning services to the                     |
| Morrisville, VT 05661                              | 45-2954564     | 501(c)(3)                        | 7,500.                          | 0.                                     |   |  | Northeast Kingdom                            |
| Samaritans, Inc.                                   |                |                                  |                                 |  |   |  |  |
| 265 Washington Street                              |                |                                  |                                 |  |   |  | For a designated                             |
| Keene, NH 03431-2734                               | 02-0356727     | 501(c)(3)                        | 17,536.                         | 0.                                     |   |  | distribution                                 |
|  |                |                                  |                                 |  |   |  |  |
| Sanborn Mills, Inc.                                |                |                                  |                                 |  |   |  |  |
| 7097 Sanborn Road                                  |                |                                  |                                 |  |   |  | For designated                               |
| Loudon, NH 03307                                   | 02-0523388     | 501(c)(3)                        | 657,231.                        | 0.                                     |   |  | distributions                                |
| Sandwich Children's Center                         |                |                                  |                                 |  |   |  | For general and operating                    |
| 54 Maple Street                                    |                |                                  |                                 |  |   |  | support, energy                              |
| Center Sandwich, NH 03227                          | 02-0406149     | 501(c)(3)                        | 7,500.                          | 0.                                     |   |  | improvements                                 |
|  | 02 0400145     | 501(0)(3)                        | 7,500.                          |  |   |  |  |
| SATYA: Seacoast Area Teachers of                   |                |                                  |                                 |  |   |  |  |
| Yoga in Action - P.O. Box 265 -                    |                |                                  |                                 |  |   |  | For unrestricted                             |
| Greenland, NH 03840                                | 46-2481890     | 501(c)(3)                        | 20,000.                         | 0.                                     |   |  | operating support                            |
| ant #20  |                |                                  |                                 |  |   |  |  |
| SAU #20  |                |                                  |                                 |  |   |  | For Chem Free graduation                     |
| 123 Main Street                                    |                |                                  |                                 | -                                      |   |  | celebration, AED, field                      |
| Gorham, NH 03581                                   | 02-6000554     | Government                       | 5,635.                          | 0.                                     |   | 1                                      | trip expenses                                |

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| (a) Name and address of                  | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant                       |
|--|------------|-----------------|---------------|-----------------------|---|---------------------|--|
| organization or government               |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance |  |
| SAU #23-Haverhill Cooperative            |            |                 |               |                       |   |                     |  |
| School District - 2975 Dartmouth         |            |                 |               |                       |   |                     |  |
| College Highway, Suite 1 - North         |            |                 |               |                       |   |                     | For a designated                           |
| Haverhill, NH 03774-4535                 | 02-0276161 | Government      | 97,151.       | 0.                    |   |                     | distribution                               |
|  |            |                 |               |                       |   |                     | To support updates to the                  |
| SAU #25-Bedford School District          |            |                 |               |                       |   |                     | basketball court at                        |
| 103 County Road                          |            | G               | 264 072       | 0                     |   |                     | Riddle Brook Elementary                    |
| Bedford, NH 03110-6202                   | 02-6000060 | Government      | 364,973.      | 0.                    |   |                     | School<br>For instrument purchases         |
| SAU #37-Manchester School District       |            |                 |               |                       |   |                     | and/or repairs for                         |
| 20 Hecker Street                         |            |                 |               |                       |   |                     | Manchester public school                   |
| Manchester, NH 03102-3975                | 02-0494977 | Government      | 7,500.        | 0.                    |   |                     | programs                                   |
|  | 02 0191977 |                 | 7,000.        |                       |   |                     |  |
| SAU #39-Amherst & Souhegan               |            |                 |               |                       |   |                     | To support the 2023 Saber                  |
| Cooperative School District - 1          |            |                 |               |                       |   |                     | Startup Program at                         |
| School Street - Amherst, NH 03031        | 02-6000570 | Government      | 6,688.        | ٥.                    |   |                     | Souhegan High School                       |
|  |            |                 | ,             |                       |   |                     |  |
| SAU #45-Moultonborough School            |            |                 |               |                       |   |                     |  |
| District - 25 Blake Road -               |            |                 |               |                       |   |                     | Contributing to the                        |
| Moultonborough, NH 03254                 | 02-0349627 | Government      | 10,000.       | 0.                    |   |                     | universal Pre-K program                    |
| any #50                                  |            |                 |               |                       |   |                     |  |
| SAU #50                                  |            |                 |               |                       |   |                     | For Rye Elementary;                        |
| 48 Post Road<br>Greenland, NH 03840-2312 | 02-6000349 | Government      | 6,800.        | 0.                    |   |                     | Eileen Murphy grant for<br>Alphabet Garden |
| Greeniand, NA 03640-2312                 | 02-0000349 | Government      | 0,000.        | 0.                    |   |                     | For Students Take Root &                   |
| SAU #52-Portsmouth School District       |            |                 |               |                       |   |                     | Sail, Sensory Motor Path,                  |
| 1 Junkins Avenue, Unit 402               |            |                 |               |                       |   |                     | Growing Nature Roots, New                  |
| Portsmouth, NH 03801-4481                | 02-6000714 | Government      | 18,100.       | 0.                    |   |                     | Voices, STEM                               |
|  | 02 0000,11 |                 | 10,100.       |                       |   |                     |  |
| SAU #60-Fall Mountain Regional           |            |                 |               |                       |   |                     | For Walpole Schools                        |
| School District - 122NH Route 12         |            |                 |               |                       |   |                     | Outdoor Education Program                  |
| A, Unit 5 - Langdon, NH 03602            | 02-0269789 | Government      | 12,000.       | 0.                    |   |                     | for 2023-2024                              |
|  |            |                 |               |                       |   |                     |  |
| SAU #6-Claremont/Cornish/Unity           |            |                 |               |                       |   |                     |  |
| School District - 165 Broad Street       |            |                 |               |                       |   |                     | For a designated                           |
| - Claremont, NH 03743                    | 02-6000158 | Government      | 9,323.        | ٥.                    |   |                     | distribution                               |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| SAU  |                |                                  |                          |  |   |  |                                       |
| #7-Colebrook/Pittsburg/Stewartstow                 |                |                                  |                          |  |   |  | For baseball team trip,               |
| School District – 21 Academy                       |                |                                  |                          |  |   |  | outdoor classroom,                    |
| Street - Colebrook, NH 03576                       | 020261555      | Government                       | 6,000.                   | 0.                                     |   |  | workshops                             |
|  |                |                                  |                          |  |   |  |                                       |
| SAU #8-Concord School District                     |                |                                  |                          |  |   |  | For designated                        |
| 38 Liberty Street                                  |                |                                  |                          | _                                      |   |  | distributions, GAPP                   |
| Concord, NH 03301                                  | 02-6000929     | Government                       | 18,435.                  | 0.                                     |   |  | program, music program                |
| SAU #9-Conway/Bartlett/Jackson                     |                |                                  |                          |  |   |  | For designated                        |
| School Districts - 176A Main                       |                |                                  |                          |  |   |  | distributions and                     |
| Street - Conway, NH 03818-6164                     | 02-6000189     | Government                       | 23,043.                  | 0.                                     |   |  | general/student support               |
| Screet Conway, Nil 03010 0104                      | 02 0000105     | Government                       | 25,045.                  | ••                                     |   |  | For programs, Knights                 |
| CAU#40 Courses Nestureth Designal                  |                |                                  |                          |  |   |  |                                       |
| SAU#49 Governor Wentworth Regional                 |                |                                  |                          |  |   |  | Against Hunger, Global                |
| School District - P.O. Box 190 -                   |                |                                  |                          |  |   |  | Action fund, wrestling                |
| Wolfeboro Falls, NH 03896-0190                     | 02-0263472     | Government                       | 33,680.                  | 0.                                     |   |  | team                                  |
| Save a Gato  |                |                                  |                          |  |   |  |                                       |
| P.O. Box 9021227                                   |                |                                  |                          |  |   |  |                                       |
| San Juan, PR 00902                                 | 66-0550555     | 501(c)(3)                        | 10,000.                  | 0.                                     |   |  | For general support                   |
|  |                | 501(0)(0)                        | 10,000.                  | ••                                     |   |  | ioi general sapport                   |
| Save the Redwoods League                           |                |                                  |                          |  |   |  |                                       |
| 111 Sutter Street, Floor 11                        |                |                                  |                          |  |   |  |                                       |
| San Francisco, CA 94104-4556                       | 94-0843915     | 501(c)(3)                        | 9,000.                   | 0.                                     |   |  | For annual support                    |
|  |                |                                  |                          |  |   |  |                                       |
| Scenic America                                     |                |                                  |                          |  |   |  |                                       |
| 1012 14th Street NW, Suite 1108                    |                |                                  |                          |  |   |  |                                       |
| Washington, DC 20005                               | 23-2188166     | 501(c)(3)                        | 235,000.                 | 0.                                     |   |  | For general support                   |
| Sea Education Association                          |                |                                  |                          |  |   |  |                                       |
| P.O. Box 6   |                |                                  |                          |  |   |  |                                       |
|  | 04-2702102     | 501(a)(3)                        | 20 000                   | 0.                                     |   |  | For uprostriated suprest              |
| Woods Hole, MA 02543                               | 04-2702102     | 501(c)(3)                        | 20,000.                  | υ.                                     |   |  | For unrestricted support              |
| Seacoast Classical Academy                         |                |                                  |                          |  |   |  |                                       |
| Chartered Public School - P.O. Box                 |                |                                  |                          |  |   |  | For Seacoast Classical                |
| 844 - Exeter, NH 03833                             | 92-1259153     | 501(c)(3)                        | 25,000.                  | 0.                                     |   |  | Academy                               |

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| (a) Name and address of                            | (b) EIN         |                                  | (d) Amount of | (a) Amount of                          | (f) Mathad of   | (g) Description of                        | (h) Purpose of grant                              |
|--|-----------------|----------------------------------|---------------|--|---|---|---|
| (a) Name and address of organization or government | ( <b>b)</b> EIN | (c) IRC section<br>if applicable | cash grant    | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of<br>non-cash assistance | or assistance                                     |
| Seacoast Eat Local                                 |                 |                                  |               |  |   |   | For general support,                              |
| 4 Captain Smith Emerson Road                       |                 |                                  |               |  |   |   | Rent, fundraising                                 |
| Lee, NH 03861                                      | 45-2547575      | 501(c)(3)                        | 34,000.       | 0.                                     |   |   | campaign  |
|  |                 |                                  |               |  |   |   |   |
| Seacoast Family Promise                            |                 |                                  |               |  |   |   |   |
| 27 Hampton Road                                    |                 |                                  |               |  |   |   | For general support,                              |
| Exeter, NH 03833                                   | 02-0529881      | 501(c)(3)                        | 16,000.       | 0.                                     |   |   | Blues and Jazz event                              |
| Seacoast Mental Health                             |                 |                                  |               |  |   |   |   |
| Center-Portsmouth Office - 1145                    |                 |                                  |               |  |   |   |   |
| Sagamore Avenue - Portsmouth, NH                   |                 |                                  |               |  |   |   | For general and operating                         |
| 03801  | 02-0262862      | 501(c)(3)                        | 35,750.       | 0.                                     |   |   | support   |
|  |                 |                                  |               |  |   |   |   |
| Seacoast Outright                                  |                 |                                  |               |  |   |   | Tan gananal support and                           |
| P.O. Box 842                                       | 02-0470822      | 501(c)(3)                        | 36,000.       | 0.                                     |   |   | For general support and strategic plan consultant |
| Portsmouth, NH 03802                               | 02-0470822      | 501(0)(3)                        | 30,000.       | 0.                                     |   |   | strategic pian consultant                         |
| Seacoast Science Center, Inc.                      |                 |                                  |               |  |   |   |   |
| 570 Ocean Boulevard                                |                 |                                  |               |  |   |   | General support, marine                           |
| Rye, NH 03870                                      | 02-0526488      | 501(c)(3)                        | 149,595.      | 0.                                     |   |   | mammal rescue                                     |
|  |                 |                                  |               |  |   |   |   |
| Seacoast SCORE, Chapter 185                        |                 |                                  |               |  |   |   |   |
| 230 Commerce Way, Suite 102                        |                 |                                  |               |  |   |   | For a designated                                  |
| Portsmouth, NH 03801-3274                          | 52-1067290      | 501(c)(3)                        | 10,270.       | ٥.                                     |   |   | distribution                                      |
|  |                 |                                  |               |  |   |   |   |
| Seacoast Soul Models                               |                 |                                  |               |  |   |   |   |
| P.O. Box 631                                       |                 |                                  |               |  |   |   | For general and operating                         |
| Kittery, ME 03904                                  | 47-4852761      | 501(c)(3)                        | 13,250.       | 0.                                     |   |   | support   |
| _  |                 |                                  |               |  |   |   |   |
| Seacoast Women's Giving Circle                     |                 |                                  |               |  |   |   |   |
| 27 Austin Street                                   |                 |                                  |               |  |   |   | _   |
| Portsmouth, NH 03801-4307                          | 84-4794490      | 501(c)(3)                        | 11,000.       | 0.                                     |   |   | For general support                               |
|  |                 |                                  |               |  |   |   | For a designated                                  |
| Seacoast Youth Services                            |                 |                                  |               |  |   |   | distribution and                                  |
| 867 Lafayette Road                                 |                 |                                  |               |  |   |   | general/operating                                 |
| Seabrook, NH 03874                                 | 02-0529135      | put(c)(3)                        | 34,946.       | 0.                                     |   |   | support, ACERT program                            |

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|--|----------------|----------------------------------|-----------------------------|--|---|--|--|
| Second Growth, Inc.                                |                |                                  |                             |  |   |  |  |
| P.O. Box 206                                       |                |                                  |                             |  |   |  |  |
| Hanover, NH 03755                                  | 02-0519093     | 501(c)(3)                        | 8,500.                      | Ο.                                     |   |  | For unrestricted support                     |
| /  |                |                                  | , -                         |  |   |  | To provide transportation                    |
| Secret Sock Society                                |                |                                  |                             |  |   |  | for students in the                          |
| 170 Beechwood Lane                                 |                |                                  |                             |  |   |  | Snowsports Sponsorship                       |
| Franconia, NH 03580                                | 46-4613579     | 501(c)(3)                        | 6,000.                      | 0.                                     |   |  | Program over two years                       |
| SEE Science Center, Inc.                           |                |                                  |                             |  |   |  |  |
| 200 Bedford Street, 4th Floor                      |                |                                  |                             |  |   |  | For the Science For All                      |
| Manchester, NH 03101                               | 27-4204522     | 501(c)(3)                        | 10,000.                     | 0.                                     |   |  | Campaign                                     |
| Shaker Bridge Theatre, Inc.                        |                |                                  |                             |  |   |  |  |
| P.O. Box 1116                                      |                |                                  |                             |  |   |  | For general support,                         |
| Enfield, NH 03748-1116                             | 41-2247821     | 501(c)(3)                        | 27,500.                     | Ο.                                     |   |  | transition to a new space                    |
|  |                |                                  |                             |  |   |  |  |
| SHARE Fund   |                |                                  |                             |  |   |  | For operating support,                       |
| 150 Wakefield Street, Suite 5                      |                |                                  |                             |  |   |  | community assistance,                        |
| Rochester, NH 03867                                | 26-3695848     | 501(c)(3)                        | 31,000.                     | 0.                                     |   |  | food and fuel                                |
| SHARE Outreach, Inc.                               |                |                                  |                             |  |   |  | For general and program                      |
| One Columbus Avenue                                |                |                                  |                             |  |   |  | support, and educational                     |
| Milford, NH 03055                                  | 20-4743388     | 501(c)(3)                        | 47,000.                     | 0.                                     |   |  | activities                                   |
| Shedd-Porter Memorial Library                      |                |                                  |                             |  |   |  | To update technology and                     |
| P.O. Box 209                                       |                |                                  |                             |  |   |  | facility repairs and                         |
| Alstead, NH 03602                                  | 02-6000012     | Government                       | 15,000.                     | 0.                                     |   |  | educational programs                         |
|  |                |                                  |                             | ••                                     |   |  | Fredrict Programs                            |
| Shelburne Farms                                    |                |                                  |                             |  |   |  | For educator professional                    |
| 1611 Harbor Road                                   |                |                                  |                             |  |   |  | development, and Right                       |
| Shelburne, VT 05482-7697                           | 03-0229347     | 501(c)(3)                        | 118,966.                    | 0.                                     |   |  | Here program                                 |
| Shelter from the Storm                             |                |                                  |                             |  |   |  | Emergency needs of                           |
| 45 Knight Street, Unity Building #9                |                |                                  |                             |  |   |  | residents; general                           |
| Jaffrey, NH 03452                                  | 42-1684741     |                                  | 10,500.                     | Ο.                                     |   |  | support                                      |

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|--|----------------|----------------------------------|---------------------------------|--|---|--|--|
| Sober Sisters Recovery                             |                |                                  |                                 |  |   |  | To support a new fire                        |
| 45 Malley Farm Road                                |                |                                  |                                 |  |   |  | escape for the recovery                      |
| Somersworth, NH 03878                              | 47-4485250     | 501(c)(3)                        | 25,000.                         | 0.                                     |   |  | house at Malley Farm                         |
| Social & Environmental                             |                |                                  |                                 | •                                      |   |  |  |
| Entrepreneurs Inc 23564                            |                |                                  |                                 |  |   |  | For general operating                        |
| Calabasas Road, Suite 201 -                        |                |                                  |                                 |  |   |  | support of the Substance                     |
| Calabasas, CA 91302                                | 95-4116679     | 501(c)(3)                        | 71,451.                         | 0.                                     |   |  | Use Funders Collaborative                    |
|  |                |                                  | ,                               | - •                                    |   |  | For Community Steward                        |
| Social Impact Commons Inc.                         |                |                                  |                                 |  |   |  | onboarding process                           |
| 6370 Church Road                                   |                |                                  |                                 |  |   |  | planning and development                     |
| Philadelphia, PA 19151-2541                        | 35-2599700     | 501(c)(3)                        | 592,080.                        | Ο.                                     |   |  | an Community Builders Hub                    |
|  |                |                                  | ,                               |  |   |  | _  |
| Society for the Preservation of N.                 |                |                                  |                                 |  |   |  |  |
| E. Antiquities - 151 Essex Street                  |                |                                  |                                 |  |   |  | For general and operating                    |
| - Haverhill, MA 01832                              | 04-2104937     | 501(c)(3)                        | 30,300.                         | Ο.                                     |   |  | support and exhibits                         |
|  |                |                                  | , -                             | -                                      |   |  |  |
| Society for the Protection of NH                   |                |                                  |                                 |  |   |  |  |
| Forests - 54 Portsmouth Street -                   |                |                                  |                                 |  |   |  | General support; repairs,                    |
| Concord, NH 03301                                  | 02-0222237     | 501(c)(3)                        | 439,353.                        | 0.                                     |   |  | education, and easements                     |
|  |                |                                  | ,                               | - •                                    |   |  |  |
| Society of St Vincent de Paul                      |                |                                  |                                 |  |   |  | For general support, the                     |
| Exeter - 53 Lincoln Street -                       |                |                                  |                                 |  |   |  | food pantry, emergency                       |
| Exeter, NH 03833                                   | 20-3945985     | 501(c)(3)                        | 21,500.                         | Ο.                                     |   |  | assistance                                   |
|  |                |                                  | , -                             |  |   | 1                                      | For a designated                             |
| Society of St. Vincent de Paul                     |                |                                  |                                 |  |   |  | distribution and                             |
| Laconia Conference - 1269 Union                    |                |                                  |                                 |  |   |  | general/operating                            |
| Avenue - Laconia, NH 03246                         | 20-0157177     | 501(c)(3)                        | 13,954.                         | Ο.                                     |   |  | support, holiday baskets                     |
| ,  |                |                                  | ,                               |  |   |  |  |
| Sonshine Soup Kitchen                              |                |                                  |                                 |  |   |  |  |
| 6 Crystal Avenue                                   |                |                                  |                                 |  |   |  | For unrestricted                             |
| -<br>Derry, NH 03038                               | 020438520      | 501(c)(3)                        | 20,000.                         | Ο.                                     |   |  | operating support                            |
|  |                |                                  | ,                               |  |   |  |  |
| SOS Recovery Community                             |                |                                  |                                 |  |   |  | For operating support,                       |
| Organization, Inc - 14 Signal                      |                |                                  |                                 |  |   |  | honorarium, capital                          |
| Street - Rochester, NH 03867                       | 92-0814462     | 501(c)(3)                        | 75,500.                         | Ο.                                     |   |  | needs, Fold'd                                |

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| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance                                      |
|--|------------|----------------------------------|--------------------------|--|---|--|--|
| South Carolina Aquarium<br>100 Aquarium Wharf<br>Charleston, SC 29401                                  | 57-0961897 | 501(c)(3)                        | 10,000.                  | 0.                                     |   |  | For general support of<br>the Turtle Hospital                              |
| South Church-The UU Church of<br>Portsmouth - 73 Court Street -<br>Portsmouth, NH 03801                | 02-0231628 | 501(c)(3)                        | 10,039.                  | 0.                                     |   |  | For a designated<br>distribution and general<br>support                    |
| South Congregational Church<br>27 Pleasant Street<br>Concord, NH 03301                                 | 02-0222238 | 501(c)(3)                        | 7,000.                   | 0.                                     |   |  | For general support and<br>landscape improvements                          |
| South Congregational Church<br>Newport – 20 Church Street –<br>Newport, NH 03773                       | 13-1957221 | 501(c)(3)                        | 11,000.                  | 0.                                     |   |  | For general support and<br>the Got Lunch program                           |
| Southeast Land Trust of New<br>Hampshire - 247 North River Road -<br>Epping, NH 03042                  | 02-0355374 | 501(c)(3)                        | 811,779.                 | 0.                                     |   |  | For general support,<br>conservation, capital,<br>staffing costs, programs |
| Southeast New Hampshire Habitat<br>for Humanity - 1 Middle Street,<br>Suite 200 - Portsmouth, NH 03801 | 02-0475356 | 501(c)(3)                        | 9,000.                   | 0.                                     |   |  | For general support,<br>Community Toolbox,<br>rebuilding fund              |
| Southeastern NH Alcohol and Drug<br>Abuse Services - 272 County Farm<br>Road - Dover, NH 03820         | 02-0347931 | 501(c)(3)                        | 16,000.                  | 0.                                     |   |  | For substance use<br>disorder programming and<br>general support           |
| Southern District YMCA-Camp<br>Lincoln Inc - 56 Linden Street -<br>Exeter, NH 03833                    | 04-3383996 | 501(c)(3)                        | 119,100.                 | 0.                                     |   |  | For a designated<br>distribution and general<br>support, amphitheater      |
| Southern New Hampshire Services<br>P.O. Box 5040<br>Manchester, NH 03108                               | 02-0268285 | 501(c)(3)                        | 104,560.                 | 0.                                     |   |  | For a designated<br>distribution and<br>general/operating suppor           |

### Schedule I (Form 990) New Hampshire Charitable Foundation

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| Part II Continuation of Grants and Other           |            |                                  |                             |  |   |  |                                       |
|--|------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| Southern Poverty Law Center                        |            |                                  |                             |  |   |  |                                       |
| 400 Washington Avenue                              |            |                                  |                             |  |   |  |                                       |
| Montgomery, AL 36104                               | 63-0598743 | 501(c)(3)                        | 6,500.                      | 0.                                     |   |  | For general support                   |
| Southwestern Community                             |            |                                  |                             |  |   |  | For operating support,                |
| Services-Keene - 63 Community Way                  |            |                                  |                             |  |   |  | transportation programs,              |
| - Keene, NH 03431-0603                             | 02-6013808 | 501(c)(3)                        | 55,000.                     | 0.                                     |   |  | GAPS fund                             |
| Space on Main                                      |            |                                  |                             |  |   |  |                                       |
| P.O. Box 512                                       |            |                                  |                             |  |   |  | For unrestricted                      |
| Bradford, VT 05033-0512                            | 815147221  | 501(c)(3)                        | 20,000.                     | 0.                                     |   |  | operating support                     |
| i  |            |                                  |                             |  |   |  |                                       |
| Spark Community Center, Inc.                       |            |                                  |                             |  |   |  |                                       |
| 59 Hanover Street, #4                              |            |                                  |                             |  |   |  | For unrestricted                      |
| Lebanon, NH 03766                                  | 32-0430569 | 501(c)(3)                        | 20,000.                     | 0.                                     |   |  | operating support                     |
| Spaulding Academy & Family                         |            |                                  |                             |  |   |  |                                       |
| Services - 72 Spaulding Road -                     |            |                                  |                             |  |   |  | For general and operating             |
| Northfield, NH 03276                               | 02-0244216 | 501(c)(3)                        | 11,500.                     | 0.                                     |   |  | support                               |
| Special Olympics New Hampshire                     |            |                                  |                             |  |   |  |                                       |
| P.O. Box 3598                                      |            |                                  |                             |  |   |  | For general and operating             |
| Concord, NH 03302-3598                             | 23-7207522 | 501(c)(3)                        | 21,500.                     | 0.                                     |   |  | support                               |
| Squam Lakes Association                            |            |                                  |                             |  |   |  |                                       |
| 534 US Route 3                                     |            |                                  |                             |  |   |  | For general and operating             |
| Holderness, NH 03245                               | 02-0256498 | 501(c)(3)                        | 13,000.                     | 0.                                     |   |  | support, Capital Campaign             |
|  |            |                                  |                             |  |   |  |                                       |
| Squam Lakes Conservation Society                   |            |                                  |                             |  |   |  | For general and operating             |
| P.O. Box 696                                       |            |                                  |                             |  |   |  | support, land                         |
| Holderness, NH 03245                               | 02-6012747 | 501(c)(3)                        | 80,000.                     | 0.                                     |   |  | preservation                          |
| Squam Lakes Natural Science Center                 |            |                                  |                             |  |   |  |                                       |
| P.O. Box 173                                       |            |                                  |                             |  |   |  | For general and operating             |
| Holderness, NH 03245                               | 02-0271824 | 501(c)(3)                        | 12,500.                     | 0.                                     |   |  | support                               |

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| (a) Name and address of            | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant      |
|------------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government         |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
| St. George Greek Orthodox Church   |            |                 |               |                       |   |                     |                           |
| 90 Sanford Street                  |            |                 |               |                       |   |                     | For a designated          |
| Bangor, ME 04402                   | 01-0437639 | 501(c)(3)       | 9,191.        | 0.                    |   |                     | distribution              |
| St. Joseph Community Services,     |            |                 |               |                       |   |                     | For Meals on Wheels,      |
| Inc 395 Daniel Webster Highway     |            |                 |               |                       |   |                     | general/operating         |
| - Merrimack, NH 03054              | 02-0335003 | 501(c)(3)       | 123,500.      | 0.                    |   |                     | support, reduce hunger    |
|                                    |            |                 | ,             |                       |   |                     | For general support of St |
| St. Joseph Regional School         |            |                 |               |                       |   |                     | Joseph Regional           |
| 92 Wilson Street                   |            |                 |               |                       |   |                     | School/Our Lady of Mercy  |
| Keene, NH 03431                    | 02-0315368 | 501(c)(3)       | 300,000.      | 0.                    |   |                     | Academy                   |
| St. Joseph's Parish of Epping      |            |                 |               |                       |   |                     |                           |
| P.O. Box 337                       |            |                 |               |                       |   |                     | For parish operating      |
| Epping, NH 03042                   | 02-0350033 | 501(c)(3)       | 7,599.        | 0.                    |   |                     | expenses                  |
|                                    |            |                 | ,             |                       |   |                     | For general support, 2024 |
| St. Jude's Children's Research     |            |                 |               |                       |   |                     | Fitness for a Cure,       |
| Hospital - 501 St. Jude Place -    |            |                 |               |                       |   |                     | research and support for  |
| Memphis, TN 38105                  | 62-0646012 | 501(c)(3)       | 15,900.       | 0.                    |   |                     | cancer patients           |
| St. Mary's Parish                  |            |                 |               |                       |   |                     |                           |
| 32 Pearl Street                    |            |                 |               |                       |   |                     | For general support, Our  |
| Claremont, NH 03743                | 02-0224043 | 501(c)(3)       | 31,000.       | 0.                    |   |                     | Home Campaign             |
| St. Matthew's Episcopal Church     |            |                 |               |                       |   |                     |                           |
| 7 North Mast Street                |            |                 |               |                       |   |                     | For operating support and |
| Goffstown, NH 03045                | 02-6006545 | 501(c)(3)       | 16,500.       | 0.                    |   |                     | annual gift               |
| <u></u>                            |            | 501(0)(5)       | 10,500.       | ••                    |   |                     |                           |
| St. Paul's United Methodist Church |            |                 |               |                       |   |                     |                           |
| 335 Smyth Road                     |            |                 |               |                       |   |                     | For a designated          |
| Manchester, NH 03104               | 02-6008928 | 501(c)(3)       | 8,941.        | 0.                    |   |                     | distribution              |
| St. Vincent de Paul of Hampton     |            |                 |               |                       |   |                     |                           |
| 289 Lafyette Road                  |            |                 |               |                       |   |                     |                           |
| Hampton, NH 03842                  | 46-2464394 | 501(c)(3)       | 31,500.       | 0.                    |   |                     | For general support       |

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance         |
|--|----------------|----------------------------------|--------------------------|---|---|--|---|
| Stable Connections, Inc.                           |                |                                  |                          |   |   |  |   |
| 2494 Route 102                                     |                |                                  |                          |   |   |  | For children/adolescent                       |
| Guildhall, VT 05905                                | 80-0940471     | 501(c)(3)                        | 16,500.                  | Ο.  |   |  | equine assisted therapy                       |
| · · ·  |                |                                  | ,                        |   |   |  | For updating and                              |
| Starting Point: Services for                       |                |                                  |                          |   |   |  | upgrading security                            |
| Victims of Domestic & Sexual -                     |                |                                  |                          |   |   |  | systems; Victim support,                      |
| P.O. Box 1972 - Conway, NH 03818                   | 02-0365780     | 501(c)(3)                        | 12,000.                  | 0.  |   |  | operating support                             |
| State of New Hampshire Treasury                    |                |                                  |                          |   |   |  |   |
| 25 Capitol Street                                  |                |                                  |                          |   |   |  | For designated                                |
| Concord, NH 03301                                  | 02-6000618     | Government                       | 23,902.                  | Ο.  |   |  | distributions                                 |
|  |                |                                  |                          |   |   |  |   |
| State of Vermont-Fish and Wildlife                 |                |                                  |                          |   |   |  | To improve Brook Trout                        |
| Department - 1 National Life Drive                 |                |                                  |                          |   |   |  | habitat and stream                            |
| - Montpelier, VT 05620                             | 03-6000264     | Government                       | 28,836.                  | 0.  |   |  | functions                                     |
|  |                |                                  |                          |   |   |  |   |
| Step Up Parents                                    |                |                                  |                          |   |   |  | To support organizational                     |
| 29 Rockingham Street                               |                |                                  |                          |   |   |  | growth, capacity                              |
| Portsmouth, NH 03801                               | 82-4264551     | 501(c)(3)                        | 70,000.                  | 0.  |   |  | building, and programming<br>For a designated |
| Stonewall Farm                                     |                |                                  |                          |   |   |  | distribution, youth                           |
| 242 Chesterfield Road                              |                |                                  |                          |   |   |  | internship program and                        |
| Keene, NH 03431                                    | 02-0474456     | 501(c)(3)                        | 5,237.                   | 0.  |   |  | education                                     |
|  | 01 01/1100     | 501(0)(0)                        | 5,257.                   | <b>.</b>                                      |   |  | To help fund the purchase                     |
| Strafford Fireman Association                      |                |                                  |                          |   |   |  | of an ATV vehicle for                         |
| P.O. Box 208                                       |                |                                  |                          |   |   |  | increased rescue                              |
| South Strafford, VT 05070                          | 03-6008386     | 501(c)(3)                        | 7,500.                   | 0.  |   |  | capabilities                                  |
|  |                |                                  |                          |   |   |  |   |
| Strafford Nutrition & Meals on                     |                |                                  |                          |   |   |  | For general operating                         |
| Wheels - 25 Bartlett Ave, Suite A                  |                |                                  |                          |   |   |  | support and Meals on                          |
| - Somersworth, NH 03878                            | 26-4545462     | 501(c)(3)                        | 20,000.                  | 0.  |   |  | Wheels  |
| Strawbery Banke Museum                             |                |                                  |                          |   |   |  | For designated                                |
| P.O. Box 300                                       |                |                                  |                          |   |   |  | distributions and                             |
| Portsmouth, NH 03802-0300                          | 02-0260158     | 501(c)(3)                        | 116,523.                 | Ο.  |   |  | general/operating support                     |

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|---|----------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| Suffolk University  |                |                                  |                          |  |   |  |                                       |
| 8 Ashburton Place   |                |                                  |                          |  |   |  | For the President's                   |
| Boston, MA 02108-2770   | 04-2133255     | 501(c)(3)                        | 50,000.                  | 0.                                     |   |  | discretionary fund                    |
| Sullivan County   |                |                                  |                          |  |   |  |                                       |
| 14 Main Street  |                |                                  |                          |  |   |  | To support place-based                |
| Newport, NH 03773   | 02-6000870     | Government                       | 30,000.                  | 0.                                     |   |  | ecology education efforts             |
| Summit Christian School   |                |                                  |                          |  |   |  |                                       |
| 9065 Ligon Court  |                |                                  |                          |  |   |  |                                       |
| Fort Myers, FL 33908  | 65-0281587     | 501(c)(3)                        | 300,000.                 | 0.                                     |   |  | For general support                   |
| Summits in Solidarity   |                |                                  |                          |  |   |  |                                       |
| 324 Lost River Road   |                |                                  |                          |  |   |  | For unrestricted                      |
| North Woodstock, NH 03262-2422  | 880948117      | 501(c)(3)                        | 5,500.                   | 0.                                     |   |  | operating support                     |
| Sunset Hill Educational Institute,  |                |                                  |                          |  |   |  |                                       |
| Inc 222 Blaisdell Hill Road -   |                |                                  |                          |  |   |  | For unrestricted                      |
| South Sutton, NH 03273  | 14-1958981     | 501(c)(3)                        | 20,000.                  | 0.                                     |   |  | operating support                     |
| Sustainable Harvest International   |                |                                  |                          |  |   |  |                                       |
| 177 Huntington Avenue, Suite 1703,  |                |                                  |                          |  |   |  | For general support and               |
| Boston, MA 02115  | 43-2023182     | 501(c)(3)                        | 46,500.                  | 0.                                     |   |  | Clinton Global Initiative             |
| Symphony NH   |                |                                  |                          |  |   |  |                                       |
| P.O. Box 1350   |                |                                  |                          |  |   |  | For general and operating             |
| Nashua, NH 03061-1350   | 02-6012500     | 501(c)(3)                        | 21,000.                  | 0.                                     |   |  | support                               |
| The best of the sector of the |                |                                  |                          |  |   |  |                                       |
| Tabor Academy   |                |                                  |                          |  |   |  |                                       |
| 66 Spring Street<br>Marion, MA 02738  | 04-2103632     | 501(c)(3)                        | 20,000.                  | 0.                                     |   |  | For general support                   |
| ,   |                |                                  |                          |  |   |  |                                       |
| Takodah YMCA  |                |                                  |                          |  |   |  | For designated                        |
| 32 Lake Street  |                |                                  |                          |  |   |  | distributions and general             |
| North Swanzey, NH 03431   | 02-0222246     | 501(c)(3)                        | 24,286.                  | 0.                                     |   |  | support, Camp Takodah                 |

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|------------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government         |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance             |
| Tamworth Community Nurse           |            |                 |               |                       |   |                     |                           |
| Association - P.O. Box 352 -       |            |                 |               |                       |   |                     | For operating support and |
| Tamworth, NH 03886                 | 02-0235235 | 501(c)(3)       | 25,000.       | 0.                    |   |                     | Capital Campaign          |
| Tamworth History Center            |            |                 |               |                       |   |                     | For renovations and       |
| 25 Great Hill Road                 |            |                 |               |                       |   |                     | Children's local history  |
| Tamworth, NH 03886                 | 02-6012587 | 501(c)(3)       | 20,980.       | 0.                    |   |                     | discovery kits            |
| Tamworth Pre-School inc.           |            |                 |               |                       |   |                     |                           |
| 27 Durrell Road                    |            |                 |               |                       |   |                     |                           |
| Tamworth, NH 03886                 | 02-0270074 | 501(c)(3)       | 9,000.        | 0.                    |   |                     | For general support       |
| Tapply-Thompson Community Center   |            |                 |               |                       |   |                     | For unrestricted          |
| 30 North Main Street               |            |                 |               |                       |   |                     | operating support and     |
| Bristol, NH 03222                  | 02-0245830 | 501(c)(3)       | 22,000.       | 0.                    |   |                     | food programs             |
| Texas Health Action                |            |                 |               |                       |   |                     |                           |
| 101 W. Koenig Lane, #300           |            |                 |               |                       |   |                     | For general support of    |
| Austin, TX 78751                   | 47-3809253 | 501(c)(3)       | 50,000.       | 0.                    |   |                     | Kind Clinic               |
| The Aloha Foundation, Inc.         |            |                 |               |                       |   |                     |                           |
| 2968 Lake Morey Road               |            |                 |               |                       |   |                     |                           |
| Fairlee, VT 05045                  | 03-6016791 | 501(c)(3)       | 7,000.        | 0.                    |   |                     | For general support       |
| The American Friends of the        |            |                 |               |                       |   |                     |                           |
| Anglican Centre in Rome - 13 Casta |            |                 |               |                       |   |                     | For a designated          |
| Lane - Edgewater, NJ 07020         | 02-0472215 | 501(c)(3)       | 12,028.       | 0.                    |   |                     | distribution              |
| The Andover Community Hub          |            |                 |               |                       |   |                     | To purchase and install   |
| P.O. Box 157                       |            |                 |               |                       |   |                     | equipment in support of   |
| Andover, NH 03216                  | 237193280  | 501(c)(3)       | 5,500.        | 0.                    |   |                     | the senior meals program  |
| The Barnstormers, Inc.             |            |                 |               |                       |   |                     |                           |
| P.O. Box 434                       |            |                 |               |                       |   |                     |                           |
| Tamworth, NH 03886                 | 02-0266358 | 501(c)(3)       | 11,000.       | 0.                    |   |                     | For general support       |

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|------------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|-----------------------------|
| organization or government         |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance               |
| The Bearcamp Center for            |            |                 |               |                       |   |                     |                             |
| Sustainable Community - 1164       |            |                 |               |                       |   |                     |                             |
| Bunker Hill Road - South Tamworth, |            |                 |               |                       |   |                     | For general and operating   |
| NH 03883                           | 02-0428719 | 501(c)(3)       | 40,500.       | 0.                    |   |                     | support                     |
|                                    |            |                 |               |                       |   |                     | For general support,        |
| The Child Advocacy Center of       |            |                 |               |                       |   |                     | cosmetics look of the       |
| Carroll County - 56 Union Street - |            |                 |               |                       |   |                     | Center, forensic            |
| Wolfeboro, NH 03894                | 20-2110940 | 501(c)(3)       | 8,000.        | 0.                    |   |                     | interviewing equipment      |
| The Child Advocacy Center of Coos  |            |                 |               |                       |   |                     |                             |
| County - 278 Main Street -         |            |                 |               |                       |   |                     | For unrestricted            |
| Lancaster, NH 03584-3039           | 30-0532145 | 501(c)(3)       | 20,000.       | Ο.                    |   |                     | operating support           |
|                                    | 50 0552115 | 501(0)(0)       | 20,000.       | ••                    |   |                     |                             |
| The Collaborative                  |            |                 |               |                       |   |                     | To support ACT's            |
| 91 Route 11                        |            |                 |               |                       |   |                     | prevention coalition        |
| Londonderry, VT 05148              | 03-0359264 | 501(c)(3)       | 12,000.       | 0.                    |   |                     | efforts                     |
|                                    |            |                 |               |                       |   |                     |                             |
| The Dance Hall                     |            |                 |               |                       |   |                     | For the Season in a         |
| 7 Walker Street                    |            |                 |               |                       |   |                     | Season Fall Segment and     |
| Kittery, ME 03904                  | 45-0964224 | 501(c)(3)       | 7,750.        | 0.                    |   |                     | annual support              |
|                                    |            |                 |               |                       |   |                     |                             |
| The David Sheldrick Wildlife Trust |            |                 |               |                       |   |                     |                             |
| USA Inc 25283 Cabot Road, Suite    |            |                 |               |                       |   |                     | _                           |
| 101 - Laguna Hills, CA 92653       | 30-0224549 | 501(c)(3)       | 9,000.        | 0.                    |   |                     | For annual support          |
|                                    |            |                 |               |                       |   |                     | For designated              |
| The Derryfield School              |            |                 |               |                       |   |                     | distributions and general   |
| 2108 River Road                    |            |                 |               |                       |   |                     | support, Breakthrough       |
| Manchester, NH 03104               | 02-0265542 | 501(c)(3)       | 14,683.       | 0.                    |   |                     | Manchester, The Commons     |
| The Front Door Agency              |            |                 |               |                       |   |                     | For designated              |
| 7 Concord Street                   |            |                 |               |                       |   |                     | distributions and           |
| Nashua, NH 03064                   | 02-0405852 | 501(c)(3)       | 17,622.       | 0.                    |   |                     | general/operating support   |
| nashaa, nii 0500+                  | 02 0103032 | 501(0/(3/       | 17,522.       | 0.                    |   |                     | Several / oberacing subbold |
| The Garden Club of the Eastern     |            |                 |               |                       |   |                     |                             |
| Shore, Inc P.O. Box 1924 -         |            |                 |               |                       |   |                     | To support the              |
| Easton, MD 21601                   | 52-2133061 | 501(c)(3)       | 10,000.       | Ο.                    |   |                     | scholarship program         |

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|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| The Grammar School, Inc.                           |                |                                  |                          |   |   |  |                                       |
| 159 Grammar School Lane                            |                |                                  |                          |   |   |  |                                       |
| Putney, VT 05301                                   | 03-0211036     | 501(c)(3)                        | 5,500.                   | 0.  |   |  | For the general fund                  |
| ,  |                |                                  | ,                        |   |   |  | For designated                        |
| The Granite YMCA                                   |                |                                  |                          |   |   |  | distributions and general             |
| 670 N Commercial Street, Suite 103                 |                |                                  |                          |   |   |  | support; merger costs,                |
| Manchester, NH 03101-1933                          | 02-0222248     | 501(c)(3)                        | 81,851.                  | 0.  |   |  | childcare services                    |
|  |                |                                  |                          |   |   |  |                                       |
| The Grapevine Family & Community                   |                |                                  |                          |   |   |  | General support; and wood             |
| Resource Center - 4 Aiken Street -                 |                |                                  |                          |   |   |  | bank, asst. programs,<br>L            |
| Antrim, NH 03440-0637                              | 02-0499088     | 501(c)(3)                        | 139,367.                 | 0.  |   |  | loan                                  |
| The Gundalow Company                               |                |                                  |                          |   |   |  | For designated                        |
| 60 Marcy Street                                    |                |                                  |                          |   |   |  | distributions and general             |
| Portsmouth, NH 03801                               | 02-0598530     | 501(c)(3)                        | 61,044.                  | 0.  |   |  | support, scholarships                 |
|  |                |                                  |                          | •   |   |  |                                       |
| The Heights Foundation                             |                |                                  |                          |   |   |  | For general support, golf             |
| 15570 Hagie Drive                                  |                |                                  |                          |   |   |  | tournament, summer camp               |
| Fort Myers, FL 33908                               | 36-4736711     | 501(c)(3)                        | 45,000.                  | 0.  |   |  | , -<br>programs                       |
|  |                |                                  |                          |   |   |  | For a designated                      |
| The Jaffrey Center Village                         |                |                                  |                          |   |   |  | distribution, maintenance             |
| Improvement Society, Inc P.O.                      |                |                                  |                          |   |   |  | and beautification of                 |
| Box 722 - Jaffrey, NH 03452-0722                   | 02-0261119     | 501(c)(3)                        | 7,423.                   | 0.  |   |  | buildings and properties              |
|  |                |                                  |                          |   |   |  | For general support,                  |
| The Joan G. Lovering Health Center                 |                |                                  |                          |   |   |  | specialized                           |
| P.O. Box 456                                       |                |                                  |                          |   |   |  | sexual/reproductive                   |
| Greenland, NH 03840-0456                           | 22-2572590     | 501(c)(3)                        | 55,000.                  | 0.  |   |  | healthcare                            |
| _, _ , _ ,   |                |                                  |                          |   |   |  |                                       |
| The Loading Dock                                   |                |                                  |                          |   |   |  | For general and operating             |
| 35 Mill Street, Suite D                            | 000400707      |                                  |                          |   |   |  | support, sinkage and                  |
| Littleton, NH 03561                                | 922423787      | 501(c)(3)                        | 20,000.                  | 0.  |   |  | equipment                             |
| The Mental Health Center for                       |                |                                  |                          |   |   |  |                                       |
| Southern New Hampshire - 10                        |                |                                  |                          |   |   |  | L                                     |
| Tsienneto Road - Derry, NH                         |                |                                  |                          |   |   |  | For a designated                      |
| 03038-1505   | 02-0301530     | 501(c)(3)                        | 77,120.                  | 0.  |   |  | distribution                          |

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| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organization              | s and Domestic G                | overnments (Sche                       | edule I (Form 990), Pa  | art II.)                               |                                       |
|--|------------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| The Mental Health Center of                        |                  |                                  |                                 |  |   |  |                                       |
| Greater Manchester - 401 Cypress                   |                  |                                  |                                 |  |   |  | For general and operating             |
| Street - Manchester, NH 03103                      | 02-0258994       | 501(c)(3)                        | 32,250.                         | 0.                                     |   |  | support                               |
| The Monadnock Conservancy                          |                  |                                  |                                 |  |   |  | General support; and land             |
| P.O. Box 337                                       |                  |                                  |                                 |  |   |  | protection, capital                   |
| Keene, NH 03431                                    | 22-3030420       | 501(c)(3)                        | 60,298.                         | 0.                                     |   |  | campaign                              |
| The National Center for                            |                  |                                  |                                 |  |   |  |                                       |
| Competency-Based Learning - 587                    |                  |                                  |                                 |  |   |  |                                       |
| Bay Road - Durham, NH 03824                        | 20-2209844       | 501(c)(3)                        | 41,000.                         | 0.                                     |   |  | For general support                   |
| The National Film Preserve, Ltd.                   |                  |                                  |                                 |  |   |  |                                       |
| 800 Jones Street                                   |                  |                                  |                                 |  |   |  |                                       |
| Berkeley, CA 94710                                 | 23-7426302       | 501(c)(3)                        | 17,450.                         | 0.                                     |   |  | For 2023 Show Ring                    |
| The Nature Conservancy Arlington,                  |                  |                                  |                                 |  |   |  | For designated                        |
| VA - 4245 North Fairfax Drive,                     |                  |                                  |                                 |  |   |  | distributions and general             |
| Suite 100 - Arlington, VA 22203                    | 53-0242652       | 501(c)(3)                        | 8,678.                          | 0.                                     |   |  | support                               |
| The Nature Conservancy/New                         |                  |                                  |                                 |  |   |  | General support, capital              |
| Hampshire - 22 Bridge Street, 4th                  |                  |                                  |                                 |  |   |  | campaign, purchase land,              |
| Floor - Concord, NH 03301-4987                     | 53-0242652       | 501(c)(3)                        | 1,133,468.                      | 0.                                     |   |  | stewardship                           |
| The New Hampshire Coalition to End                 |                  |                                  |                                 |  |   |  | For the Hope Starts Here              |
| Homelessness - 122 Market Street -                 |                  |                                  |                                 |  |   |  | Scholarship, operating                |
| Manchester, NH 03101-1952                          | 02-0526212       | 501(c)(3)                        | 10,500.                         | ٥.                                     |   |  | support                               |
|  |                  |                                  |                                 |  |   |  |                                       |
| The New Hampshire Philharmonic                     |                  |                                  |                                 |  |   |  | L                                     |
| Orchestra, Inc P.O. Box 1651 -                     |                  |                                  |                                 |  |   |  | For unrestricted                      |
| Concord, NH 03302                                  | 02-0373094       | 501(c)(3)                        | 7,500.                          | 0.                                     |   |  | operating support                     |
| The North Hampton Public Library                   |                  |                                  |                                 |  |   |  |                                       |
| 239 Atlantic Avenue                                |                  |                                  |                                 |  |   |  | For a designated                      |
| North Hampton, NH 03862-2346                       | 02-0260137       | Government                       | 7,735.                          | 0.                                     |   |  | distribution                          |

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| Part II Continuation of Grants and Other           | Assistance to Do | omestic Organization             | s and Domestic G         | overnments (Sch                               | edule I (Form 990), Pa  | art II.)                               | 1  |
|--|------------------|----------------------------------|--------------------------|---|---|--|--|
| (a) Name and address of organization or government | (b) EIN          | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
| The Ogunquit Playhouse Foundation                  |                  |                                  |                          |   |   |  |  |
| P.O. Box 915                                       |                  |                                  |                          |   |   |  |  |
| Ogunquit, ME 03907                                 | 01-0490316       | 501(c)(3)                        | 14,688.                  | 0.  |   |  | For general support                          |
|  |                  |                                  |                          | <b>· · ·</b>                                  |   |  | Jer general support                          |
| The Palestine Children's Relief                    |                  |                                  |                          |   |   |  |  |
| Fund - 1340 Morris Road, P.O. Box                  |                  |                                  |                          |   |   |  | For general and operating                    |
| 1926 - Kent, OH 44240                              | 93-1057665       | 501(c)(3)                        | 6,000.                   | 0.  |   |  | support                                      |
| i  |                  |                                  |                          |   |   |  | For general and operating                    |
| The Park Theatre, Inc.                             |                  |                                  |                          |   |   |  | support, conserve and                        |
| P.O. Box 278                                       |                  |                                  |                          |   |   |  | display of four season                       |
| Jaffrey, NH 03452                                  | 20-3053280       | 501(c)(3)                        | 21,250.                  | 0.  |   |  | murals                                       |
|  |                  |                                  |                          |   |   |  |  |
| The Portsmouth Athenaeum                           |                  |                                  |                          |   |   |  | For designated                               |
| P.O. Box 366                                       |                  |                                  |                          |   |   |  | distributions and                            |
| Portsmouth, NH 03802                               | 02-0245312       | 501(c)(3)                        | 8,308.                   | 0.  |   |  | general/operating support                    |
| The Columbian Army Isconic                         |                  |                                  |                          |   |   |  |  |
| The Salvation Army - Laconia<br>177 Union Avenue   |                  |                                  |                          |   |   |  | For Carey House and food                     |
| Laconia, NH 03246                                  | 13-5562351       | 501(c)(3)                        | 6,000.                   | 0.  |   |  | pantry                                       |
|  | 13-5562551       | 501(0)(3)                        | 8,000.                   | 0.  |   |  |  |
| The Salvation Army - Laconia                       |                  |                                  |                          |   |   |  | For designated                               |
| -<br>121 Cedar Street                              |                  |                                  |                          |   |   |  | distributions, general                       |
| Manchester, NH 03101                               | 13-5562351       | 501(c)(3)                        | 13,042.                  | 0.  |   |  | support, Santa Fund                          |
|  |                  |                                  | · ·                      |   |   |  |  |
| The Salvation Army - Portsmouth                    |                  |                                  |                          |   |   |  |  |
| P.O. Box 67  |                  |                                  |                          |   |   |  | For the 2023 annual fund                     |
| Portsmouth, NH 03802                               | 13-5562351       | 501(c)(3)                        | 5,300.                   | 0.  |   |  | drive and general support                    |
|  |                  |                                  |                          |   |   |  |  |
| The Salvation Army Northern New                    |                  |                                  |                          |   |   |  | For designated                               |
| England Division - 297 Cumberland                  |                  |                                  |                          |   |   |  | distributions and general                    |
| Avenue - Portland, ME 04101                        | 13-5562351       | 501(c)(3)                        | 68,729.                  | 0.  |   |  | support                                      |
| The Tides Center                                   |                  |                                  |                          |   |   |  |  |
| P.O. Box 889385                                    |                  |                                  |                          |   |   |  | For general and operating                    |
| Los Angeles, CA 90088-9385                         | 94-3213100       | 501(c)(3)                        | 5,875.                   | 0.  |   |  | support                                      |
|  | J#-JZIJIUU       | DOT(C)(3)                        | 5,075.                   | ╹.  |   |  | puppor c                                     |

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| (a) Name and address of                   | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant      |
|---|------------|-----------------|---------------|-----------------------|---|---------------------|---------------------------|
| organization or government                |            | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance |                           |
| The Tides Foundation                      |            |                 |               |                       |   |                     | To support the NH Youth   |
| P.O. Box 889389                           |            |                 |               |                       |   |                     | Movement to establish a   |
| Los Angeles, CA 90088-9389                | 51-0198509 | 501(c)(3)       | 9,894.        | 0.                    |   |                     | North Country Hub         |
| The Upper Valley Humane Society           |            |                 |               |                       |   |                     |                           |
| 300 Old Route 10                          |            |                 |               |                       |   |                     |                           |
| Enfield, NH 03748-4207                    | 23-7348710 | 501(c)(3)       | 27,535.       | 0.                    |   |                     | For general support       |
| The Visiting Nurse Association of         |            |                 |               |                       |   |                     |                           |
| Franklin - 75 Chestnut Street -           |            |                 |               |                       |   |                     | For unrestricted          |
| Franklin, NH 03235                        | 02-0228247 | 501(c)(3)       | 20,000.       | 0.                    |   |                     | operating support         |
| mbe the second of the ld they at          |            |                 |               |                       |   |                     |                           |
| The Wright Museum of World War II         |            |                 |               |                       |   |                     |                           |
| P.O. Box 1212<br>Wolfeboro, NH 03844-1212 | 27-4362364 | 501(c)(3)       | 11,000.       | 0.                    |   |                     | For general support       |
| Wollebold, NR 03044-1212                  | 27-4302304 | 501(0)(3)       | 11,000.       | 0.                    |   |                     | For general and operating |
| Theatre Up                                |            |                 |               |                       |   |                     | support, youth theatre,   |
| P.O. Box 786                              |            |                 |               |                       |   |                     | free tickets to low       |
| Littleton, NH 03561                       | 02-0359613 | 501(c)(3)       | 49,800.       | 0.                    |   |                     | income folks              |
| Tillotson Center, Inc.                    |            |                 |               |                       |   |                     | To revitalize a youth-led |
| 14 Carriage Lane                          |            |                 |               |                       |   |                     | theatre group based in    |
| Colebrook, NH 03576                       | 27-3070510 | 501(c)(3)       | 6,500.        | 0.                    |   |                     | Colebrook over two years  |
| Tilton School                             |            |                 |               |                       |   |                     | To support capital        |
| 30 School Street                          |            |                 |               |                       |   |                     | improvements and          |
| Tilton, NH 03276                          | 02-0222239 | 501(c)(3)       | 815,000.      | Ο.                    |   |                     | financial aid             |
|   |            |                 |               |                       |   | 1                   | For general and operating |
| Tin Mountain Conservation Center,         |            |                 |               |                       |   |                     | support, environmental    |
| Inc 1245 Bald Hill Road -                 |            |                 |               |                       |   |                     | education, replace        |
| Albany, NH 03818                          | 02-0353541 | 501(c)(3)       | 67,501.       | 0.                    |   |                     | equipment                 |
| TLC Family Resource Center                |            |                 |               |                       |   |                     | Rural Outright program,   |
| P.O. Box 1098                             |            |                 |               |                       |   |                     | general support, family   |
| Claremont, NH 03743                       | 52-2439830 | 501(c)(3)       | 117,375.      | Ο.                    |   |                     | support, home visits      |

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| Town of Bennington, NH                             |                |                                  |                          |   |   |  | For the Gep Dodge Library             |
| 7 School Street, Unit 101                          |                |                                  |                          |   |   |  | - Building Fund and a                 |
| Bennington, NH 03442                               | 02-6031693     | Government                       | 27,276.                  | 0.  |   |  | designated distribution               |
| Town of Gilford, NH                                |                |                                  |                          |   |   |  |                                       |
| 47 Cherry Valley Road                              |                |                                  |                          |   |   |  | To support the Recycling              |
| Gilford, NH 03246-6827                             | 02-6000311     | Government                       | 7,000.                   | 0.  |   |  | Hub for Polystyrene Foam              |
| Town of Hampton Falls, NH                          |                |                                  |                          |   |   |  |                                       |
| 1 Drinkwater Road                                  |                |                                  |                          |   |   |  | For a designated                      |
| Hampton Falls, NH 03844                            | 02-0344795     | Government                       | 46,236.                  | 0.  |   |  | distribution                          |
| Town of Hillsborough                               |                |                                  |                          |   |   |  |                                       |
| P.O. Box 7   |                |                                  |                          |   |   |  | For a designated                      |
| Hillsborough, NH 03244                             | 02-6000394     | Government                       | 14,500.                  | ٥.  |   |  | distribution                          |
| Town of Jaffrey, NH                                |                |                                  |                          |   |   |  | To establish the Jaffrey              |
| 10 Goodnow Street                                  |                |                                  |                          |   |   |  | Betterment Trust and a                |
| Jaffrey, NH 03452                                  | 02-6000435     | Government                       | 70,150.                  | Ο.  |   |  | new playground structure              |
|  |                |                                  |                          |   |   |  | To support behavioral                 |
| Town of Londonderry, NH                            |                |                                  |                          |   |   |  | health and wellness                   |
| 268B Mammoth Road                                  |                |                                  |                          | _   |   |  | training for first                    |
| Londonderry, NH 03053                              | 026000499      | Government                       | 10,000.                  | 0.  |   |  | responders                            |
| Town of Milford - Trustees of the                  |                |                                  |                          |   |   |  |                                       |
| Trust Funds - 1 Union Square -                     |                |                                  |                          |   |   |  | For the Hutchinson Family             |
| Milford, NH 03055                                  | 26-0002175     | Government                       | 25,000.                  | 0.  |   |  | Singers Memorial Project              |
| Town of Newport, NH                                |                |                                  |                          |   |   |  |                                       |
| 15 Sunapee Street                                  |                |                                  |                          |   |   |  | For the development of                |
| Newport, NH 03773                                  | 026000647      | Government                       | 1,502,000.               | 0.  |   |  | the Community Center                  |
| Town of Ossipee, NH-Public Library                 |                |                                  |                          |   |   |  | To replace and update the             |
| P.O. Box 638                                       |                |                                  |                          |   |   |  | library's public and                  |
| Center Ossipee, NH 03814                           | 026000672      | Government                       | 9,667.                   | 0.  |   |  | staff computers                       |

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| Part II Continuation of Grants and Other                       |                | mestic Organization                     |                                 | overnments (Sche                              | edule I (Form 990), Pa  | rt II.)                                |  |
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| (a) Name and address of organization or government             | <b>(b)</b> EIN | <b>(c)</b> IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance      |
| Town of Peterborough,  |                |   |                                 |   |   |  |  |
| NH-Recreation Department - One                                 |                |   |                                 |   |   |  |  |
| Grove Street – Peterborough, NH                                |                |   |                                 |   |   |  | For designated                             |
| 03458  | 02-6000690     | Government                              | 23,546.                         | 0.  |   |  | distributions                              |
|  |                |   |                                 |   |   |  | For designated                             |
| Town of Plainfield, NH   |                |   |                                 |   |   |  | distributions, police                      |
| P.O. Box 380   |                |   |                                 |   |   |  | dept, Plainfield Trail                     |
| Meriden, NH 03770  | 02-6000704     | Government                              | 7,698.                          | 0.  |   |  | Assoc, Schell Fund                         |
| Town of Stark, NH  |                |   |                                 |   |   |  |  |
| 1189 Stark Highway   |                |   |                                 |   |   |  | For a designated                           |
| Stark, NH 03582  | 02-6000851     | Government                              | 16,317.                         | ٥.  |   |  | distribution                               |
|  |                |   |                                 |   |   |  |  |
| Town of Walpole, NH-Conservation                               |                |   |                                 |   |   |  |  |
| Commission - P.O. Box 729 -                                    |                |   |                                 |   |   |  | For a designated                           |
| Walpole, NH 03608-0729   | 02-2358779     | Government                              | 9,619.                          | 0.  |   |  | distribution                               |
|  |                |   |                                 |   |   |  | To install a new fire                      |
| Town of Whitefield, NH   |                |   |                                 |   |   |  | station roof and solar                     |
| 56 Littleton Road  |                |   |                                 |   |   |  | array in the Town of                       |
| Whitefield, NH 03598   | 02-6000971     | Government                              | 39,253.                         | 0.  |   |  | Whitefield                                 |
| Triangle Club Inc.   |                |   |                                 |   |   |  | For general and operating                  |
| 120 Broadway   |                |   |                                 |   |   |  | support and Spirit of                      |
| Dover, NH 03820  | 22-2533853     | 501(c)(3)                               | 11,000.                         | 0.  |   |  | Recovery 5K race                           |
| Tri-County Community Action                                    |                |   |                                 |   |   |  | For a designated                           |
| Tri-County Community Action<br>Program, Inc 30 Exchange Street |                |   |                                 |   |   |  | For a designated<br>distribution, general  |
|  | 02 0267404     | 501(a)(2)                               | 107 470                         | 0.  |   |  |  |
| - Berlin, NH 03570   | 02-0267404     | 501(c)(3)                               | 107,470.                        | U.  |   |  | support, dental program<br>To purchase and |
| Mri Morm Biqualo Inc   |                |   |                                 |   |   |  | -  |
| Tri-Town Bicycle Inc   |                |   |                                 |   |   |  | distribute cycling maps,                   |
| P.O. Box 370   | 072204502      | F01/-\/2\                               | 20.045                          |   |   |  | Safe Routes to School                      |
| Bethlehem, NH 03574  | 873284592      | 501(c)(3)                               | 39,045.                         | 0.  |   | -                                      | project                                    |
| Trust for Public Land NH and VT                                |                |   |                                 |   |   |  |  |
| Office - 3 Shipman Place -                                     |                |   |                                 |   |   |  |  |
| Montpelier, VT 05602   | 23-7222333     | 501(c)(3)                               | 13,500.                         | ٥.  |   |  | For general support                        |

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| Part II Continuation of Grants and Other           | Assistance to Do |                                  | s and Domestic G            | overnments (Sch                        | edule I (Form 990), Pa  |  |                                       |
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| Trustees of Dartmouth College                      |                  |                                  |                             |  |   |  | General support; assorted             |
| 6066 Development Office                            |                  |                                  |                             |  |   |  | clubs and sport programs,             |
| Hanover, NH 03755-3555                             | 02-0222111       | 501(c)(3)                        | 143,833.                    | ٥.                                     |   |  | various Schools                       |
|  |                  |                                  |                             |  |   |  |                                       |
| Trustees of The Haverhill Public                   |                  |                                  |                             |  |   |  |                                       |
| Library – 99 Main Street –                         |                  |                                  |                             |  |   |  | For designated                        |
| Haverhill, MA 01830                                | 04-6047497       | 501(c)(3)                        | 7,297.                      | 0.                                     |   |  | distributions                         |
| Trustees of Tufts College                          |                  |                                  |                             |  |   |  | For the SMFA Sustaining               |
| P.O. Box 3306                                      |                  |                                  |                             |  |   |  | Practice Fund and                     |
| Boston, MA 02241-3306                              | 04-2103634       | 501(c)(3)                        | 28,962.                     | 0.                                     |   |  | designated distribution               |
| Tufts University-Cummings School                   |                  |                                  | ,                           |  |   |  |                                       |
| of Veterinary Medicine - 200                       |                  |                                  |                             |  |   |  | For the Cummings School's             |
| Westboro Road - North Grafton, MA                  |                  |                                  |                             |  |   |  | New Health Center and                 |
| 01536-1895   | 04-2103634       | 501(c)(3)                        | 416,450.                    | ٥.                                     |   |  | designated distribution               |
|  |                  |                                  |                             |  |   |  | For general and operating             |
| Turning Points Network                             |                  |                                  |                             |  |   |  | support, strategic plan,              |
| 231 Broad Street                                   |                  |                                  |                             |  |   |  | Newport office, shelter               |
| Claremont, NH 03743                                | 02-0350899       | 501(c)(3)                        | 59,500.                     | ٥.                                     |   |  | holiday gifts                         |
| Twenty-One Senses                                  |                  |                                  |                             |  |   |  |                                       |
| 51 Moharimet Drive                                 |                  |                                  |                             |  |   |  | To support development                |
| Madbury, NH 03823                                  | 832832419        | 501(c)(3)                        | 20,000.                     | ٥.                                     |   |  | and capacity building                 |
| main Dinan Hausian maash                           |                  |                                  |                             |  |   |  |                                       |
| Twin Pines Housing Trust                           |                  |                                  |                             |  |   |  | General support; new                  |
| 226 Holiday Drive, Suite 20                        |                  | F01( )())                        | 1.51.055                    |  |   |  | well, pre-development                 |
| White River Junction, VT 05001                     | 22-2809527       | 501(c)(3)                        | 171,857.                    | 0.                                     |   |  | costs                                 |
| Twin Rivers Food Pantry                            |                  |                                  |                             |  |   |  | For general support, AED,             |
| 2 Central Street, Unit C                           |                  |                                  |                             |  |   |  | personal hygiene program,             |
| Franklin, NH 03235                                 | 02-0465936       | 501(c)(3)                        | 12,750.                     | ٥.                                     |   |  | peanut butter                         |
|  |                  |                                  |                             |  |   |  |                                       |
| UNH Office of Sponsored Programs                   |                  |                                  |                             |  |   |  | Recreation, PREP, op's,               |
| 51 College Road                                    |                  |                                  | FF3_ F63                    | _                                      |   |  | climate resilience,                   |
| Durham, NH 03824-3585                              | 02-6000937       | 501(c)(3)                        | 553,593.                    | 0.                                     |   |  | homeless youth costs                  |

### Schedule I (Form 990) New Hampshire Charitable Foundation

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| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance                               |
|---|------------|----------------------------------|--------------------------|--|---|--|---|
| Union of Concerned Scientists<br>Two Brattle Square<br>Cambridge, MA 02238                      | 04-2535767 | 501(c)(3)                        | 12,500.                  | 0.                                     |   |  | For general support   |
| Unitarian Universalist Church of<br>Nashua - 58 Lowell Street -<br>Nashua, NH 03064             | 02-0240807 | 501(c)(3)                        | 427,000.                 |  |   |  | Unrestricted for the<br>Building Our Vision fund<br>general support |
| Unitarian Universalist Service<br>Committee – 689 Massachusetts<br>Avenue – Cambridge, MA 02139 | 04-6186012 | 501(c)(3)                        | 12,300.                  | 0.                                     |   |  | For general support   |
| United Campus Ministry<br>15 Mill Road<br>Durham, NH 03824                                      | 02-0259476 | 501(c)(3)                        | 21,180.                  | 0.                                     |   |  | For designated<br>distributions and food<br>pantry                  |
| United Church of Christ<br>P.O. Box 71957<br>Cleveland, OH 44194                                | 13-1957221 | 501(c)(3)                        | 10,000.                  | 0.                                     |   |  | For the Hawaii wildfires<br>appeal                                  |
| United Church of Christ in North<br>Hampton – 295 Atlantic Avenue –<br>North Hampton, NH 03862  | 02-6036833 | 501(c)(3)                        | 15,127.                  | 0.                                     |   |  | For a designated<br>distribution                                    |
| United Church of Penacook<br>21 Merrimack Street<br>Penacook, NH 03303                          | 02-0244218 | 501(c)(3)                        | 91,007.                  | 0.                                     |   |  | For a designated<br>distribution                                    |
| United South End Settlements<br>48 Rutland Street<br>Boston, MA 02118                           | 04-2104280 | 501(c)(3)                        | 18,000.                  | 0.                                     |   |  | For general support and<br>Camp Hale                                |
| United Way of Greater Nashua<br>20 Broad Street, Suite 1<br>Nashua, NH 03064                    | 02-6015642 | 501(c)(3)                        | 61,000.                  | 0.                                     |   |  | For general and operating<br>support, smart start<br>strategic plan |

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| (a) Name and address of organization or government   | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |
|--|----------------|----------------------------------|-----------------------------|---|---|--|---|
| Universalist Society of Kensington<br>242 North Haverhill Road<br>Kensington, NH 03833       | 04-6173860     | 501(c)(3)                        | 100,000.                    | 0.  |   |  | To support restoration of<br>the church   |
| University of New Hampshire<br>Foundation, Inc. – 9 Edgewood Road<br>– Durham, NH 03824      | 02-0437506     | 501(c)(3)                        | 336,914.                    | 0.  |   |  | General support, WUNH,<br>Marine Lab, arboretum,<br>awards, library, F503                         |
| Upper Connecticut Valley Hospital<br>Association - 181 Corliss Lane -<br>Colebrook, NH 03576 | 02-0276210     | 501(c)(3)                        | 89,000.                     | 0.  |   |  | To support the Substance<br>Use Disorder (SUD)<br>treatment and recovery<br>program               |
| Upper Saco Valley Land Trust<br>P.O. Box 2233<br>Conway, NH 03818-2233                       | 02-0521030     | 501(c)(3)                        | 28,250.                     | 0.  |   |  | For general support,<br>capital campaign, Madison<br>Chain of Ponds Project                       |
| Upper Valley Baroque and Early<br>Music Collegium - 41 College Hill<br>- Hanover, NH 03755   | 87-2811888     | 501(c)(3)                        | 5,500.                      | 0.  |   |  | For general support and programs  |
| Upper Valley Haven, Inc.<br>713 Hartford Avenue<br>White River Junction, VT 05001            | 03-0277908     | 501(c)(3)                        | 48,407.                     | 0.  |   |  | General support, garden<br>and ecology project, VIA,<br>summer camp                               |
| Upper Valley Land Trust, Inc.<br>19 Buck Road<br>Hanover, NH 03755                           | 02-0387997     | 501(c)(3)                        | 172,815.                    | 0.  |   |  | For designated<br>distribution, general<br>support, farmland<br>conservation                      |
| Upper Valley Music Center<br>8 South Park Street<br>Lebanon, NH 03766                        | 03-0345579     | 501(c)(3)                        | 12,400.                     | 0.  |   |  | For general support   |
| Valley Regional Hospital<br>243 Elm Street<br>Claremont, NH 03743                            | 02-0222118     | 501(c)(3)                        | 29,683.                     | 0.  |   |  | To purchase equipment,<br>and may be applied toward<br>USDA matching<br>requirements, SUD efforts |

# Schedule I (Form 990) New Hampshire Charitable Foundation

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| (a) Name and address of organization or government | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of noncash | <b>(f)</b> Method of valuation   | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|------------|----------------------------------|--------------------------|-----------------------|----------------------------------|--|---------------------------------------|
|  |            |                                  |                          | assistance            | (book, FMV,<br>appraisal, other) |  |                                       |
| Vaughan Community Health Service,                  |            |                                  |                          |                       |                                  |  |                                       |
| Inc P.O. Box 401 - North                           |            |                                  |                          |                       |                                  |  |                                       |
| Conway, NH 03860                                   | 02-0269550 | 501(c)(3)                        | 7,000.                   | 0.                    |                                  |  | For the Food Pantry                   |
| Vermont Academy                                    |            |                                  |                          |                       |                                  |  |                                       |
| P.O. Box 500                                       |            |                                  |                          |                       |                                  |  | For a designated                      |
| Saxtons River, VT 05154-0500                       | 03-0179600 | 501(c)(3)                        | 5,500.                   | 0.                    |                                  |  | distribution                          |
|  |            |                                  |                          |                       |                                  |  | For general support,                  |
| Vermont Center for Ecostudies                      |            |                                  |                          |                       |                                  |  | designated distribution,              |
| P.O. Box 420                                       | 51 0620400 | F01(-)(2)                        | 12 720                   | 0                     |                                  |  | VCE community science                 |
| Norwich, VT 05055                                  | 51-0639429 | 501(c)(3)                        | 13,728.                  | 0.                    |                                  |  | teacher workshop                      |
| Vermont Community Foundation                       |            |                                  |                          |                       |                                  |  |                                       |
| 3 Court Street                                     |            |                                  |                          |                       |                                  |  |                                       |
| Middlebury, VT 05753                               | 22-2712160 | 501(c)(3)                        | 19,500.                  | 0.                    |                                  |  | For flood response                    |
|  |            |                                  |                          |                       |                                  |  |                                       |
| Vermont Foodbank                                   |            |                                  |                          |                       |                                  |  |                                       |
| 33 Parker Road                                     |            |                                  |                          |                       |                                  |  | For general and operating             |
| Barre, VT 05641                                    | 22-3021942 | 501(c)(3)                        | 102,813.                 | 0.                    |                                  |  | support, food insecurity              |
| Vermont Institute of Natural                       |            |                                  |                          |                       |                                  |  | For general support,                  |
| Science - 149 Natures Way -                        |            |                                  |                          |                       |                                  |  | place-based ecology                   |
| Quechee, VT 05059                                  | 03-0231665 | 501(c)(3)                        | 73,500.                  | ٥.                    |                                  |  | education                             |
| Vermont Public Co                                  |            |                                  |                          |                       |                                  |  |                                       |
| 365 Troy Avenue                                    |            |                                  |                          |                       |                                  |  |                                       |
| Colchester, VT 05446                               | 85-2913577 | 501(c)(3)                        | 32,900.                  | 0.                    |                                  |  | For general support                   |
|  |            |                                  |                          |                       |                                  |  | To provide programming                |
| Vermont Rural Education                            |            |                                  |                          |                       |                                  |  | and operating support for             |
| Collaborative - 825 Mead Hill Road                 |            |                                  |                          |                       |                                  |  | youth leadership                      |
| - Derby, VT 05829                                  | 03-0354510 | 501(c)(3)                        | 20,000.                  | 0.                    |                                  |  | activities                            |
| Victory Hill Sector                                |            |                                  |                          |                       |                                  |  |                                       |
| 3 Dunpatrick Circle                                |            |                                  |                          |                       |                                  |  | To continue to support a              |
| Montpelier, VT 05602                               | 833883961  | 501(c)(3)                        | 20,000.                  | ٥.                    |                                  |  | summer youth trail crew               |

# Schedule I (Form 990) New Hampshire Charitable Foundation Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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|---|----|----|------|----|--------|
|   |    |    |      |    |        |

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|---------------------------------|---|---|--|--|
|  |                |                                  |                                 |   |   |  | For general operating                        |
| Victory Women of Vision                            |                |                                  |                                 |   |   |  | support, elder immigrant                     |
| 50 Bridge Street, Suite 203                        |                |                                  |                                 | _   |   |  | and refugee women                            |
| Manchester, NH 03101-1620                          | 43-2046070     | 501(c)(3)                        | 45,000.                         | 0.  |   |  | connections                                  |
|  |                |                                  |                                 |   |   |  | For scholarship support                      |
| Virtual Learning Academy Charter                   |                |                                  |                                 |   |   |  | for students in the VLACS                    |
| School - 30 Linden Street,                         | 50000000       |                                  |                                 | •   |   |  | adult diploma (high                          |
| Building B - Exeter, NH 03833-2622                 | 562668724      | 501(c)(3)                        | 20,000.                         | 0.  |   |  | school) program                              |
| Visions for Creative Housing                       |                |                                  |                                 |   |   |  | For AEDs, solar project,                     |
| Solutions - 8 Sunrise Farm Lane -                  |                |                                  |                                 |   |   |  | operating support,                           |
| Enfield, NH 03748                                  | 80-0868234     | 501(c)(3)                        | 129,550.                        | 0.  |   |  | construction                                 |
| Visiting Nurse Association &                       |                |                                  | ,                               |   |   |  |  |
| Hospice of VT and NH - 88 Prospect                 |                |                                  |                                 |   |   |  |  |
| Street - White River Junction, VT                  |                |                                  |                                 |   |   |  |  |
| ,<br>05001   | 03-6006494     | 501(c)(3)                        | 14,800.                         | 0.  |   |  | For general support                          |
|  |                |                                  | ,                               |   |   |  |  |
| Visiting Nurse Home Care & Hospice                 |                |                                  |                                 |   |   |  | For designated                               |
| of Carroll County - P.O. Box 432 -                 |                |                                  |                                 |   |   |  | distributions and                            |
| North Conway, NH 03860                             | 02-0311473     | 501(c)(3)                        | 6,377.                          | 0.  |   |  | general/operating support                    |
|  |                |                                  |                                 |   |   |  | For designated                               |
| Vital Communities                                  |                |                                  |                                 |   |   |  | distributions, general                       |
| 195 North Main Street                              |                |                                  |                                 |   |   |  | support, strategic                           |
| White River Junction, VT 05001                     | 03-0355283     | 501(c)(3)                        | 71,445.                         | 0.  |   |  | enhancement, honorarium                      |
|  |                |                                  |                                 |   |   |  |  |
| Voices Against Violence                            |                |                                  |                                 |   |   |  |  |
| P.O. Box 53  | 00 0000565     |                                  | <b>F</b> 000                    | •   |   |  | For general support and                      |
| Plymouth, NH 03264                                 | 02-0372565     | 501(c)(3)                        | 7,000.                          | 0.  |   |  | fence  |
| Wadleigh Library Development Fund                  |                |                                  |                                 |   |   |  | For a designated                             |
| 49 Nashua Street                                   |                |                                  |                                 |   |   |  | distribution, summer                         |
| Milford, NH 03055                                  | 22-2670704     | 501(c)(3)                        | 6,932.                          | 0.  |   |  | reading program                              |
| ,,   |                |                                  | 0,002.                          | 0.  |   |  | For designated                               |
| Walpole Historical Society                         |                |                                  |                                 |   |   |  | distributions, general                       |
| P.O. Box 292                                       |                |                                  |                                 |   |   |  | support, repairs to tall                     |
| Walpole, NH 03608                                  | 23-7413441     | 501(c)(3)                        | 23,549.                         | 0.  |   |  | clocks                                       |

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|--|----------------|----------------------------------|--------------------------|---|---|--|--|
| Walpole Town Library                               |                |                                  |                          |   |   |  |  |
| 48 Main Street                                     |                |                                  |                          |   |   |  | For designated                                   |
| Walpole, NH 03608                                  | 02-0358779     | Government                       | 13,515.                  | ٥.  |   |  | distributions                                    |
| Warner House Association                           |                |                                  |                          |   |   |  | For a designated                                 |
| P.O. Box 895                                       |                |                                  |                          |   |   |  | distribution, general                            |
| Portsmouth, NH 03802-0895                          | 02-0241407     | 501(c)(3)                        | 11,529.                  | ٥.  |   |  | support, building repairs                        |
| Washington University in St. Louis                 |                |                                  |                          |   |   |  | For the Siteman Cancer                           |
| One Brookings Drive                                |                |                                  |                          |   |   |  | Center for prostate                              |
| Saint Louis, MO 63130-4899                         | 43-0653611     | 501(c)(3)                        | 10,000.                  | 0.  |   |  | cancer research                                  |
| Wave Farm  |                |                                  |                          |   |   |  |  |
| P.O. Box 13  |                |                                  |                          |   |   |  | For general support of                           |
| Acra, NY 12405                                     | 83-0346659     | 501(c)(3)                        | 100,000.                 | 0.  |   |  | Montez Press Radio                               |
| Waypoint   |                |                                  |                          |   |   |  | General support,                                 |
| 464 Chestnut Street                                |                |                                  |                          |   |   |  | programs, homeless youth,                        |
| Manchester, NH 03105                               | 02-0222164     | 501(c)(3)                        | 562,858.                 | 0.  |   |  | food   |
| Webster House                                      |                |                                  |                          |   |   |  | In support of the 2023                           |
| 135 Webster Street                                 |                |                                  |                          |   |   |  | Night of Giving, attic                           |
| Manchester, NH 03104                               | 02-0223334     | 501(c)(3)                        | 11,000.                  | 0.  |   |  | renovations                                      |
| Weeks Public Library                               |                |                                  |                          |   |   |  | For technology and                               |
| 36 Post Road                                       |                |                                  |                          |   |   |  | programming in support of                        |
| Greenland, NH 03840                                | 020345176      | Government                       | 8,600.                   | Ο.  |   |  | afterschool activities                           |
| Wentworth Economic Development                     |                |                                  |                          |   |   |  | For a playground upgrade                         |
| Corporation - P.O. Box 641 -                       |                |                                  |                          |   |   |  | For a playground, upgrade<br>loan app process to |
| Wolfeboro, NH 03894                                | 02-0474842     | 501(c)(3)                        | 17,500.                  | ٥.  |   |  | electronic                                       |
|  |                |                                  |                          |   |   |  |  |
| Wentworth Watershed Association<br>P.O. Box 2235   |                |                                  |                          |   |   |  |  |
| Wolfeboro, NH 03894                                | 04-3374499     | 501(c)(3)                        | 10,000.                  | Ο.  |   |  | For program support                              |

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|---|----------------|----------------------------------|-----------------------------|---|---|--|---|
| Wesleyan University-Office of                         |                |                                  |                             |   |   |  |   |
| Alumni Relations - 55 High Street                     |                |                                  |                             |   |   |  | For a designated                          |
| - Middletown, CT 06459                                | 06-0646959     | 501(c)(3)                        | 12,614.                     | 0.  |   |  | distribution                              |
| West Central Services, Inc.                           |                |                                  |                             |   |   |  |   |
| 85 Mechanic Street, Unit A10                          |                |                                  |                             |   |   |  | For general support,                      |
| Lebanon, NH 03766-1500                                | 22-2645978     | 501(c)(3)                        | 18,900.                     | 0.  |   |  | educational programming                   |
| West River Sports Association Inc.                    |                |                                  |                             |   |   |  |   |
| P.O. Box 685  |                |                                  |                             |   |   |  | For WRSA Elite Nordic                     |
| Londonderry, VT 05148                                 | 22-2936669     | 501(c)(3)                        | 10,500.                     | 0.  |   |  | Fund, SMS T2 team                         |
|   |                |                                  |                             |   |   |  | For a designated                          |
| White Birch Community Center                          |                |                                  |                             |   |   |  | distribution, purchase                    |
| 51 Hall Avenue  |                |                                  |                             |   |   |  | and renovation of                         |
| Henniker, NH 03242                                    | 02-0325474     | 501(c)(3)                        | 18,220.                     | 0.  |   |  | properties                                |
| White Horse Addiction Center, Inc.                    |                |                                  |                             |   |   |  |   |
| P.O. Box 487  |                |                                  |                             |   |   |  | To support the operating                  |
| Center Ossipee, NH 03814                              | 47-2446719     | 501(c)(3)                        | 18,500.                     | 0.  |   |  | costs, consultant                         |
|   |                |                                  |                             |   |   |  | For a designated                          |
| White Mountain Community Health                       |                |                                  |                             |   |   |  | distribution, programs,                   |
| Center - 298 White Mountain                           |                |                                  |                             |   |   |  | ethernet rewiring,                        |
| Highway - Conway, NH 03818-4204                       | 02-0358715     | 501(c)(3)                        | 10,927.                     | 0.  |   |  | general operating support                 |
| White Mountain Science, Inc.                          |                |                                  |                             |   |   |  | For operating and payrol:                 |
| 23 Ammonoosuc Street                                  |                |                                  |                             |   |   |  | support, eclipse                          |
| Littleton, NH 03561                                   | 46-2915706     | 501(c)(3)                        | 120,000.                    | 0.  |   |  | workshops                                 |
| White River Valley Elementary                         |                |                                  |                             |   |   |  | To bolster Farm to School                 |
| School - 223 South Windsor Street                     |                |                                  |                             |   |   |  | gardens and outdoor                       |
| - South Royalton, VT 05068                            | 825524916      | Government                       | 10,000.                     | Ο.  |   |  | learning areas                            |
| Whitefield Flomentary Cabeel                          |                |                                  |                             |   |   |  | To support purchase and                   |
| Whitefield Elementary School<br>34 Twin Mountain Road |                |                                  |                             |   |   |  | To support purchase and construction of a |
|   | 02 0262579     | Coursement                       | 20.000                      | 0.  |   |  |   |
| Whitefield, NH 03598                                  | 02-0263578     | Government                       | 20,000.                     | U.  |   |  | community playground                      |

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|--|----------------|----------------------------------|--------------------------|---|---|--|---|
| Whitefield Public Library<br>8 Lancaster Road<br>Whitefield, NH 03598                    | 02-6002153     | Government                       | 7,870.                   | 0.  |   |  | To purchase technology<br>for increased community<br>engagement                   |
| Whitefields Official Library<br>Friends – 8 Lancaster Road –<br>Whitefield, NH 03598     | 921486509      | 501(c)(3)                        | 23,000.                  | 0.  |   |  | For unrestricted<br>operating support, expand<br>adult programs                   |
| Wildlife Conservation Society<br>2300 Southern Boulevard<br>Bronx, NY 10460              | 13-1740011     | 501(c)(3)                        | 15,000.                  | 0.  |   |  | For general support   |
| Williams College<br>75 Park Street<br>Williamstown, MA 01267-9005                        | 04-2104847     | 501(c)(3)                        | 12,328.                  | 0.  |   |  | For designated<br>distributions and general<br>support, Williams Alumni<br>Fund   |
| Willing Hands Enterprises<br>198 Church Street<br>Norwich, VT 05055                      | 20-2204811     | 501(c)(3)                        | 38,550.                  | 0.  |   |  | For general support,<br>racial justice work                                       |
| Williston Northampton School<br>19 Payson Avenue<br>Easthampton, MA 01027                | 04-1975990     | 501(c)(3)                        | 14,000.                  | 0.  |   |  | For general and operating<br>support  |
| Winchester Learning Center<br>109 Keene Road<br>Winchester, NH 03470-3130                | 02-0513507     | 501(c)(3)                        | 10,000.                  | 0.  |   |  | To meet basic family<br>needs and provide child<br>care to low-income<br>families |
| Windsor County Mentors Inc<br>P.O. Box 101<br>Windsor, VT 05089                          | 23-7399514     | 501(c)(3)                        | 15,000.                  | 0.  |   |  | For unrestricted<br>operating support   |
| Winnacunnet Dollars for Scholars,<br>Inc P.O. Box 1593 - North<br>Hampton, NH 03862-1593 | 04-2296967     | 501(c)(3)                        | 15,385.                  | 0.  |   |  | For designated<br>distributions   |

# Schedule I (Form 990) New Hampshire Charitable Foundation Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organization              | s and Domestic G         | overnments (Sch                               | edule I (Form 990), Pa  | art II.)                               | 1                                     |
|--|------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN          | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| Winnipesaukee Wellness Center                      |                  |                                  |                          |   |   |  |                                       |
| P.O. Box 184                                       |                  |                                  |                          |   |   |  | For general and operating             |
| Center Harbor, NH 03226                            | 84-5098844       | 501(c)(3)                        | 12,500.                  | 0.  |   |  | support                               |
| WISE   |                  |                                  |                          |   |   |  |                                       |
| 38 Bank Street                                     |                  |                                  |                          |   |   |  | For general and operating             |
| Lebanon, NH 03766-1728                             | 02-0346512       | 501(c)(3)                        | 27,400.                  | 0.  |   |  | support, WANN                         |
|  |                  |                                  |                          |   |   |  | For general support,                  |
| Wolfeboro Area Children's Center                   |                  |                                  |                          |   |   |  | Fundraiser, financial                 |
| 180 South Main Street                              |                  |                                  |                          |   |   |  | support to low income                 |
| Wolfeboro, NH 03894                                | 02-0314542       | 501(c)(3)                        | 28,800.                  | 0.  |   |  | folks                                 |
| Wolfeboro Area Recreation                          |                  |                                  |                          |   |   |  | For the Youth Assistance              |
| Association - P.O. Box 838 -                       |                  |                                  |                          |   |   |  | Scholarship Program,                  |
| Wolfeboro, NH 03894-0838                           | 02-0495737       | 501(c)(3)                        | 10,000.                  | 0.  |   |  | general support                       |
| · ·  |                  |                                  | ,                        |   |   |  |                                       |
| Wolfeboro Cross Country Ski                        |                  |                                  |                          |   |   |  | For general support and               |
| Association - P.O. Box 269 -                       |                  |                                  |                          |   |   |  | snowmaking on                         |
| Wolfeboro, NH 03894                                | 22-2564610       | 501(c)(3)                        | 25,500.                  | 0.  |   |  | cross-country trails                  |
|  |                  |                                  |                          |   |   |  | For financial support for             |
| Wolfeboro Nursery School                           |                  |                                  |                          |   |   |  | our families, teachers                |
| P.O. Box 426                                       |                  |                                  |                          |   |   |  | and programs for the                  |
| Wolfeboro Falls, NH 03896                          | 02-0350184       | 501(c)(3)                        | 6,500.                   | 0.  |   |  | 2023/2024 school year                 |
|  |                  |                                  |                          |   |   |  | For online senior                     |
| Wolfeboro Senior Center and Meals                  |                  |                                  |                          |   |   |  | exercise program and                  |
| P.O. Box 629                                       |                  |                                  |                          |   |   |  | catered lunches for                   |
| Wolfeboro, NH 03894                                | 27-3941022       | 501(c)(3)                        | 6,000.                   | 0.  |   |  | seniors                               |
| Womenaid of Greater Portsmouth                     |                  |                                  |                          |   |   |  |                                       |
| P.O. Box 4154                                      |                  |                                  |                          |   |   |  | For general support and               |
| Portsmouth, NH 03802-4154                          | 20-3200492       | 501(c)(3)                        | 13,800.                  | 0.  |   |  | emergency assistance                  |
|  |                  |                                  |                          |   |   |  |                                       |
| Women's Rural Entrepreneurial                      |                  |                                  |                          |   |   |  | For general and operating             |
| Network - 2011 Main Street -                       |                  |                                  |                          |   |   |  | support, art, replace                 |
| Bethlehem, NH 03574                                | 02-0492339       | 501(c)(3)                        | 16,750.                  | 0.  |   |  | window                                |

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|-------------------|
|-------------------|

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant<br>or assistance |
|--|----------------|----------------------------------|--------------------------|---|---|--|--|
| Woods Hole Oceanographic                           |                |                                  |                          |   |   |  |  |
| Institution - 266 Woods Hole Road,                 |                |                                  |                          |   |   |  | For general support and                      |
| MS#40 - Woods Hole, MA 02543-1522                  | 04-2105850     | 501(c)(3)                        | 6,000.                   | 0.  |   |  | joint program funding                        |
| Working Films Inc.                                 |                |                                  |                          |   |   |  |  |
| 624 South 7th Street                               |                |                                  |                          |   |   |  | For continued support for                    |
| Wilmington, NC 28401                               | 56-2168107     | 501(c)(3)                        | 50,000.                  | 0.  |   |  | the Rural Cinema program                     |
| World Affairs Council of New                       |                |                                  |                          |   |   |  | For designated                               |
| Hampshire - 2500 North River Road                  |                |                                  |                          |   |   |  | distribution and                             |
| - Manchester, NH 03106                             | 02-0239519     | 501(c)(3)                        | 15,231.                  | 0.  |   |  | general/operating support                    |
| World Trails Network-Hub for the                   |                |                                  |                          |   |   |  |  |
| Americas - P.O. Box 2153 -                         |                |                                  |                          |   |   |  | For the old bridle path                      |
| Campton, NH 03223                                  | 82-2998581     | 501(c)(3)                        | 82,000.                  | 0.  |   |  | restoration in Franconia                     |
| YMCA Camp Belknap                                  |                |                                  |                          |   |   |  | For general support,                         |
| P.O. Box 1546                                      |                |                                  |                          |   |   |  | dining hall, Sustain the                     |
| Wolfeboro, NH 03894                                | 04-3356887     | 501(c)(3)                        | 9,250.                   | ٥.  |   |  | Joy campaign                                 |
| YMCA Camp Coniston                                 |                |                                  |                          |   |   |  | For a designated                             |
| P.O. Box 185                                       |                |                                  |                          |   |   |  | distribution and                             |
| Grantham, NH 03753-0185                            | 04-3357821     | 501(c)(3)                        | 51,590.                  | 0.  |   |  | camperships                                  |
| YMCA of Greater Nashua                             |                |                                  |                          |   |   |  | For general and operating                    |
| 10 Cotton Road, Suite 1                            |                |                                  |                          |   |   |  | support, pool equipment,                     |
| Nashua, NH 03063                                   | 02-0222250     | 501(c)(3)                        | 28,250.                  | 0.  |   |  | Annual Campaign                              |
| YMCA of the North Shore                            |                |                                  |                          |   |   |  | For unrestricted                             |
| 200 Cummings Center, Suite 173D                    |                |                                  |                          |   |   |  | operating support for the                    |
| Beverly, MA 01915                                  | 04-2104913     | 501(c)(3)                        | 20,000.                  | 0.  |   |  | Plaistow Community YMCA                      |
| York Community Service Association                 |                |                                  |                          |   |   |  |  |
| P.O. Box 180                                       |                |                                  |                          |   |   |  | For fuel assistance                          |
| York, ME 03909-0180                                | 01-0284906     | 501(c)(3)                        | 9,000.                   | 0.  |   |  | programs                                     |

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government                | <b>(b)</b> EIN | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>noncash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance                  |
|---|----------------|----------------------------------|-----------------------------|--|---|--|--|
| York Land Trust, Inc.<br>1 Long Neck Marsh Road<br>York, ME 03909 | 22-2793161     | 501(c)(3)                        | 10,322.                     | 0.                                     |   |  | For designated<br>distributions and general<br>support |
| Zebra Crossings<br>P.O. Box 411<br>Dover, NH 03821                | 80-0456257     | 501(c)(3)                        | 7,500.                      | 0.                                     |   |  | For general and operating support                      |
|   |                |                                  |                             |  |   |  |  |
|   |                |                                  |                             |  |   |  |  |
|   |                |                                  |                             |  |   |  |  |
|   |                |                                  |                             |  |   |  |  |
|   |                |                                  |                             |  |   |  |  |
|   |                |                                  |                             |  |   |  |  |
|   |                |                                  |                             |  |   |  |  |

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Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | <b>(b)</b> Number of recipients | (c) Amount of<br>cash grant | (d) Amount of non-<br>cash assistance | <b>(e)</b> Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|---------------------------------|-----------------------------|---------------------------------------|--|---------------------------------------|
|                                 |                                 |                             |                                       |  |                                       |
| cholarships                     | 1835                            | 7,695,715.                  | 0.                                    |  |                                       |
|                                 |                                 |                             |                                       |  |                                       |
|                                 |                                 |                             |                                       |  |                                       |
|                                 |                                 |                             |                                       |  |                                       |
|                                 |                                 |                             |                                       |  |                                       |
|                                 |                                 |                             |                                       |  |                                       |
|                                 |                                 |                             |                                       |  |                                       |
|                                 |                                 |                             |                                       |  |                                       |
|                                 |                                 |                             |                                       |  |                                       |

**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part I, Line 2:

The Foundation's procedures for monitoring the use of grant funds in the

United States:

1. All grant awards specify the purpose for which funds must be used.

2. Grant awards from donor advised and designated funds require that

grantees agree to use funds for their stated purpose.

3. For competitive application grant awards, the Foundation requires and

maintains final grant reports from each grantee on how grant funds were

| SC     | HEDULE J              | Compensation Information   | 1           | OMB No.     | 1545-00 | 47     |  |  |  |
|--------|-----------------------|--|-------------|-------------|---------|--------|--|--|--|
| (Fo    | rm 990)               | For certain Officers, Directors, Trustees, Key Employees, and Highest  |             | 2023        |         |        |  |  |  |
|        | -                     | Compensated Employees<br>Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  |             | 20          | ΖJ      | )      |  |  |  |
| Depa   | tment of the Treasury | Attach to Form 990.  |             | Open to     |         |        |  |  |  |
| Intern | al Revenue Service    | Go to www.irs.gov/Form990 for instructions and the latest information.   |             | Inspection  |         |        |  |  |  |
| Nam    | e of the organizatio  |  | Employer ic |             |         | mber   |  |  |  |
|        |                       | New Hampshire Charitable Foundation  | 02-6        | 00562       | 5       |        |  |  |  |
| Ра     | rt I Question         | s Regarding Compensation   |             |             |         |        |  |  |  |
| 4-     |                       | inte la colon de la compania de la companya de la c  | - 000       |             | Yes     | No     |  |  |  |
| та     |                       | ate box(es) if the organization provided any of the following to or for a person listed on Forn  | n 990,      |             |         |        |  |  |  |
|        | First-class or c      | line 1a. Complete Part III to provide any relevant information regarding these items.  |             |             |         |        |  |  |  |
|        | Travel for com        | , i i i i i i i i i i i i i i i i i i i  |             |             |         |        |  |  |  |
|        |                       | ation and gross-up payments I Pay |             |             |         |        |  |  |  |
|        |                       | spending account Personal services (such as maid, chauffe  |             |             |         |        |  |  |  |
|        | Discretionary         |  | ui, cheij   |             |         |        |  |  |  |
| b      | If any of the boxes   | on line 1a are checked, did the organization follow a written policy regarding payment or  |             |             |         |        |  |  |  |
|        | •                     | provision of all of the expenses described above? If "No," complete Part III to explain  |             | 1b          |         |        |  |  |  |
| 2      |                       | n require substantiation prior to reimbursing or allowing expenses incurred by all directors,  |             |             |         |        |  |  |  |
|        |                       | rs, including the CEO/Executive Director, regarding the items checked on line 1a?  |             | 2           |         |        |  |  |  |
|        |                       |  |             |             |         |        |  |  |  |
| 3      | Indicate which, if a  | ny, of the following the organization used to establish the compensation of the organization   | s           |             |         |        |  |  |  |
|        | CEO/Executive Dire    | ector. Check all that apply. Do not check any boxes for methods used by a related organizat  | tion to     |             |         |        |  |  |  |
|        | establish compens     | ation of the CEO/Executive Director, but explain in Part III.  |             |             |         |        |  |  |  |
|        | X Compensatior        |  |             |             |         |        |  |  |  |
|        |                       | compensation consultant $X$ Compensation survey or study   |             |             |         |        |  |  |  |
|        | X Form 990 of o       | ther organizations   | committee   |             |         |        |  |  |  |
|        |                       |  |             |             |         |        |  |  |  |
| 4      |                       | any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing  |             |             |         |        |  |  |  |
|        | organization or a re  |  |             |             |         | v      |  |  |  |
| a      |                       | e payment or change-of-control payment?  |             |             |         | X<br>X |  |  |  |
| b      |                       | eive payment from a supplemental nonqualified retirement plan?   |             |             |         | X      |  |  |  |
| с      |                       | eive payment from an equity-based compensation arrangement?  |             | 4c          |         |        |  |  |  |
|        | If tes to any of in   | nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.   |             |             |         |        |  |  |  |
|        | Only section 501/     | :)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  |             |             |         |        |  |  |  |
| 5      |                       | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati   | on          |             |         |        |  |  |  |
| 2      | contingent on the r   |  |             |             |         |        |  |  |  |
| а      | •                     |  |             | 5a          |         | X      |  |  |  |
| b      | Any related organiz   | ation?   |             | 5b          |         | X      |  |  |  |
|        |                       | or 5b, describe in Part III.   |             |             |         |        |  |  |  |
| 6      | For persons listed of | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati   | on          |             |         |        |  |  |  |
|        | contingent on the r   | net earnings of:   |             |             |         |        |  |  |  |
| а      | The organization?     |  |             | 6a          |         | X      |  |  |  |
|        |                       | ation?   |             |             |         | X      |  |  |  |
|        |                       | or 6b, describe in Part III.   |             |             |         |        |  |  |  |
| 7      |                       | on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment   |             |             |         |        |  |  |  |
|        |                       | nes 5 and 6? If "Yes," describe in Part III  |             | 7           | Х       |        |  |  |  |
| 8      |                       | reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to   |             |             |         |        |  |  |  |
|        |                       | ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III   |             | 8           |         | X      |  |  |  |
| 9      |                       | id the organization also follow the rebuttable presumption procedure described in  |             |             |         |        |  |  |  |
|        |                       | n 53.4958-6(c)?  |             |             |         |        |  |  |  |
| For    | Paperwork Reduct      | ion Act Notice, see the Instructions for Form 990.   | Schedu      | ule J (Forr | n 990   | ) 2023 |  |  |  |

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

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

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

|                                      |      | (B) Breakdown of W       | /-2 and/or 1099-MIS<br>compensation       | C and/or 1099-NEC                         | other deferred | (D) Nontaxable benefits | (E) Total of columns<br>(B)(i)-(D) | <b>(F)</b> Compensation<br>in column (B)  |
|--------------------------------------|------|--------------------------|---|---|----------------|-------------------------|------------------------------------|---|
| (A) Name and Title                   |      | (i) Base<br>compensation | (ii) Bonus &<br>incentive<br>compensation | (iii) Other<br>reportable<br>compensation | compensation   |                         |                                    | reported as deferred<br>on prior Form 990 |
| (1) Richard Ober                     | (i)  | 384,438.                 | 0.  | 22,500.                                   | 33,000.        | 31,580.                 | 471,518.                           | 0.  |
| President                            | (ii) | 0.                       | 0.  | 0.  | 0.             | 0.                      | 0.                                 | 0.  |
| (2) Michael Wilson                   | (i)  | 251,124.                 | 5,500.                                    | 16,000.                                   | 26,372.        | 31,552.                 | 330,548.                           | 0.  |
| Chief Investment & Finance Off./SVP  | (ii) | 0.                       | 0.  | 0.  | 0.             | 0.                      | 0.                                 | 0.  |
| (3) Jennifer Perkins                 | (i)  | 179,540.                 | 4,500.                                    | 7,000.                                    | 18,417.        | 10,894.                 | 220,351.                           | 0.  |
| VP of Administration                 | (ii) | 0.                       | 0.  | 0.  | 0.             | 0.                      | 0.                                 | 0.  |
| (4) Melinda Mosier                   | (i)  | 157,010.                 | 4,500.                                    | 0.  | 16,439.        | 13,357.                 | 191,306.                           | 0.  |
| VP Donor Engagement and Philanthropy | (ii) | 0.                       | 0.  | 0.  | 0.             | 0.                      | 0.                                 | 0.  |
| (5) Rebecca Carr                     | (i)  | 153,612.                 | 5,500.                                    | 0.  | 15,898.        | 11,253.                 | 186,263.                           | 0.  |
| Senior Director of Accounting        | (ii) | 0.                       | 0.  | 0.  | 0.             | 0.                      | 0.                                 | 0.  |
| (6) Simon Delekta                    | (i)  | 132,045.                 | 4,500.                                    | 0.  | 14,481.        | 25,959.                 | 176,985.                           | 0.  |
| VP Community Engagement and Impact   | (ii) | 0.                       | 0.  | 0.  | 0.             | 0.                      | 0.                                 | 0.  |
| (7) Kristen Oliveri                  | (i)  | 140,821.                 | 3,500.                                    | 5,000.                                    | 14,416.        | 10,297.                 | 174,034.                           | 0.  |
| VP of Communications & Marketing     | (ii) | 0.                       | 0.  | 0.  | 0.             | 0.                      | 0.                                 | 0.  |
|                                      | (i)  |                          |   |   |                |                         |                                    |   |
|                                      | (ii) |                          |   |   |                |                         |                                    |   |
|                                      | (i)  |                          |   |   |                |                         |                                    |   |
|                                      | (ii) |                          |   |   |                |                         |                                    |   |
|                                      | (i)  |                          |   |   |                |                         |                                    |   |
|                                      | (ii) |                          |   |   |                |                         |                                    |   |
|                                      | (i)  |                          |   |   |                |                         |                                    |   |
|                                      | (ii) |                          |   |   |                |                         |                                    |   |
|                                      | (i)  |                          |   |   |                |                         |                                    |   |
|                                      | (ii) |                          |   |   |                |                         |                                    |   |
|                                      | (i)  |                          |   |   |                |                         |                                    |   |
|                                      | (ii) |                          |   |   |                |                         |                                    |   |
|                                      | (i)  |                          |   |   |                |                         |                                    |   |
|                                      | (ii) |                          |   |   |                |                         |                                    |   |
|                                      | (i)  |                          |   |   |                |                         |                                    |   |
|                                      | (ii) |                          |   |   |                |                         |                                    |   |
|                                      | (i)  |                          |   |   |                |                         |                                    |   |
|                                      | (ii) |                          |   |   |                |                         |                                    |   |

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Part I, Line 7:

At-risk compensation, which is subject to review and paid annually. It is

based on several predefined metrics.

Schedule J, Part II:

Deferred Compensation Accrual: The Foundation adopted a 457(b)

deferred compensation plan during 2010 for certain key employees. The

purpose of the plan is to provide supplemental retirement income and

the retention of key employees by offering benefits comparable with

similar organizations. The plan calls for set annual contributions and

the cost is expensed when each contribution is made. The total cost of

the plan charged to operations amounted to \$50,500 and \$50,667 in 2023

and 2022, respectively. At December 31, 2023 and 2022, \$608,454 and

\$512,399, respectively, was accrued for this obligation. Total

compensation including the deferred compensation plan is evaluated and

approved annually by the Board. This process is documented in the

Board minutes. Per IRS instructions for Form 990 and Schedule J,

deferred compensation plans under 457(b) are not required to be further

disclosed as part of non-qualified deferred compensation in Schedule J,

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### Part I, Line 4a. However, any amount attributable to a single

#### individual in Form 990, Part VII has been disclosed, as appropriate in

Schedule J, Part II, Columns B(iii) and/or C.

| SCHEDULE   | Μ |
|------------|---|
| (Form 990) |   |

## **Noncash Contributions**

OMB No. 1545-0047

**Open to Public** 

. Inspection

23

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

### New Hampshire Charitable Foundation

Employer identification number 02-6005625

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| Par | τI    | Ту        | pes of Property                       |                        |                                       |                                      |             |                     |          |       |     |
|-----|-------|-----------|---------------------------------------|------------------------|---------------------------------------|--------------------------------------|-------------|---------------------|----------|-------|-----|
|     |       |           |                                       | <b>(a)</b><br>Check if | <b>(b)</b><br>Number of               | (c)<br>Noncash contrib               |             | (d)<br>Method of de | etermin  | •     |     |
|     |       |           |                                       | applicable             | contributions or<br>items contributed | amounts report<br>Form 990, Part VII |             | noncash contrib     | ution ar | nount | S   |
| 1   | Art   | - Works   | of art                                |                        |                                       |                                      | , <b>.</b>  |                     |          |       |     |
| 2   |       |           | ical treasures                        |                        |                                       |                                      |             |                     |          |       |     |
| 3   |       |           | onal interests                        |                        |                                       |                                      |             |                     |          |       |     |
| 4   |       |           | publications                          |                        |                                       |                                      |             |                     |          |       |     |
| 5   |       |           | nd household goods                    |                        |                                       |                                      |             |                     |          |       |     |
| 6   |       |           | ther vehicles                         |                        |                                       |                                      |             |                     |          |       |     |
| 7   |       |           | planes                                |                        |                                       |                                      |             |                     |          |       |     |
| 8   |       |           | property                              |                        |                                       |                                      |             |                     |          |       |     |
| 9   |       |           | Publicly traded                       | X                      | 130                                   | 17,901,                              | ,611.       | Avg Hi/Low          | Gif      | t Da  | ate |
| 10  |       |           | Closely held stock                    |                        |                                       |                                      |             | -                   |          |       |     |
| 11  |       |           | Partnership, LLC, or                  |                        |                                       |                                      |             |                     |          |       |     |
|     | trus  | t intere  | sts                                   |                        |                                       |                                      |             |                     |          |       |     |
| 12  |       |           | Miscellaneous                         |                        |                                       |                                      |             |                     |          |       |     |
| 13  | Qua   | alified c | onservation contribution -            |                        |                                       |                                      |             |                     |          |       |     |
|     | Hist  | toric sti | uctures                               |                        |                                       |                                      |             |                     |          |       |     |
| 14  | Qua   | alified c | onservation contribution - Other      |                        |                                       |                                      |             |                     |          |       |     |
| 15  | Rea   | l estate  | e - Residential                       |                        |                                       |                                      |             |                     |          |       |     |
| 16  | Rea   | l estate  | e - Commercial                        |                        |                                       |                                      |             |                     |          |       |     |
| 17  | Rea   | l estate  | e - Other                             |                        |                                       |                                      |             |                     |          |       |     |
| 18  | Coll  | lectible  | s                                     |                        |                                       |                                      |             |                     |          |       |     |
| 19  | Foo   | d inver   | itory                                 |                        |                                       |                                      |             |                     |          |       |     |
| 20  | Dru   | gs and    | medical supplies                      |                        |                                       |                                      |             |                     |          |       |     |
| 21  | Тах   | idermy    |                                       |                        |                                       |                                      |             |                     |          |       |     |
| 22  | Hist  | torical a | artifacts                             |                        |                                       |                                      |             |                     |          |       |     |
| 23  |       |           | pecimens                              |                        |                                       |                                      |             |                     |          |       |     |
| 24  | Arcl  | heologi   | cal artifacts                         |                        |                                       |                                      |             |                     |          |       |     |
| 25  | Oth   | er (      | )                                     |                        |                                       |                                      |             |                     |          |       |     |
| 26  | Oth   | er (      | )                                     |                        |                                       |                                      |             |                     |          |       |     |
| 27  | Oth   | er (      | )                                     |                        |                                       |                                      |             |                     |          |       |     |
| 28  | Oth   |           | )                                     |                        |                                       | [                                    |             |                     |          |       |     |
| 29  |       |           | Forms 8283 received by the organ      |                        | • •                                   |                                      |             |                     |          |       |     |
|     | for v | which t   | he organization completed Form 82     | 283, Part V, I         | Donee Acknowledg                      | jement                               | 29          |                     |          |       |     |
|     | _     |           |                                       |                        |                                       |                                      |             |                     |          | Yes   | No  |
| 30a |       |           | year, did the organization receive b  |                        |                                       |                                      |             |                     |          |       |     |
|     |       |           | for at least 3 years from the date of |                        |                                       |                                      |             |                     |          |       | v   |
|     |       |           | rposes for the entire holding period  | ?                      |                                       |                                      |             |                     | 30a      |       | X   |
|     |       |           | escribe the arrangement in Part II.   | noliou that            | oguiroo tha radiati                   | of only possible at a set            |             | tioneQ              | 04       | x     |     |
| 31  |       |           | rganization have a gift acceptance    |                        |                                       |                                      |             | itions?             | 31       |       |     |
| 32a |       |           | rganization hire or use third parties |                        | -                                     |                                      |             |                     |          | x     | 1   |
| Ŀ.  |       |           | ns?                                   |                        |                                       |                                      |             |                     | 32a      | ~     |     |
|     |       |           | escribe in Part II.                   | aluma (a) f-           | we have of more                       | y for which as here                  | (a) is at - | alvad               |          |       |     |
| 33  |       |           | nization didn't report an amount in o | column (c) fo          | or a type of propert                  | y for which column                   | (a) is che  | скеа,               |          |       |     |
|     | ues   | cribe lr  | Part II.                              |                        |                                       |                                      |             |                     |          |       |     |

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

Schedule M (Form 990) 2023

LHA 332141 09-11-23

09231031 793251 10926

02-6005625 Page 2 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete

Schedule M, Line 32b:

this part for any additional information.

Part II

The Foundation uses third parties to sell noncash contributions as

necessary. For example, when a gift of real estate is received, the

Foundation contracts with a real estate broker in the same geographical

location as the real estate to sell the property.

Schedule M (Form 990) 2023

332142 09-11-23

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| SCHEDULE O<br>(Form 990)<br>Department of the Treasury<br>Internal Revenue Service | Supplemental Information to Form 990 or 990<br>Complete to provide information for responses to specific questions on<br>Form 990 or 990-EZ or to provide any additional information.<br>Attach to Form 990 or Form 990-EZ.<br>Go to www.irs.gov/Form990 for the latest information. | -EZ     | OMB No. 1545-0047 <b>2023</b> Open to Public Inspection |  |  |  |  |  |  |  |
|--|--|---------|---|--|--|--|--|--|--|--|
| Name of the organizatio  |  |         | identification number<br>005625                         |  |  |  |  |  |  |  |
| Form 990, Pa   | Form 990, Part III, Line 1, Description of Organization Mission:   |         |   |  |  |  |  |  |  |  |
| advocating a   | nd using our voice on important public issues  | ; and   |   |  |  |  |  |  |  |  |
| investing ch   | aritable assets in alignment with our purpose  | and v   | alues   |  |  |  |  |  |  |  |
| and to ensur   | e a perpetual source of philanthropic capital  | •       |   |  |  |  |  |  |  |  |
|  |  |         |   |  |  |  |  |  |  |  |
| Form 990, Pa   | rt III, Line 4b, Program Service Accomplishme  | nts:    |   |  |  |  |  |  |  |  |
| Other Specia   | l Funds include: the Upper Connecticut River   | Mitiga  | tion and  |  |  |  |  |  |  |  |
| Enhancement  | Fund, which seeks to restore, protect and enh  | ance t  | he  |  |  |  |  |  |  |  |
| watershed ne   | ar the confluence of the Connecticut and Whit  | e rive  | rs; and   |  |  |  |  |  |  |  |
| the Oliver J   | . and Dorothy Penniman Hubbard Fund, which su  | pports  | efforts   |  |  |  |  |  |  |  |
| to prevent s   | ubstance use disorders among the state's resi  | dents.  |   |  |  |  |  |  |  |  |
|  |  |         |   |  |  |  |  |  |  |  |
| Form 990, Pa   | rt VI, Section B, line 11b:  |         |   |  |  |  |  |  |  |  |
| A copy of th   | e Form 990 is provided to and reviewed by the  | audit   | committee.  |  |  |  |  |  |  |  |
| After review   | and finalization, a copy is provided to each   | board   | member  |  |  |  |  |  |  |  |
| prior to fil   | ing the final form.  |         |   |  |  |  |  |  |  |  |
|  |  |         |   |  |  |  |  |  |  |  |
| Form 990, Pa   | rt VI, Section B, Line 12c:  |         |   |  |  |  |  |  |  |  |
| All Board Me   | mbers and staff receive the written conflict   | of int  | erest policy  |  |  |  |  |  |  |  |
| which clearly defines what constitutes a conflict. Each person is asked to         |  |         |   |  |  |  |  |  |  |  |
| document and   | sign a statement recording his or her person   | al con  | flicts.   |  |  |  |  |  |  |  |
| These forms  | are updated annually. In addition, during gra  | nt mak  | ing   |  |  |  |  |  |  |  |
| discussions, those who have a conflict with the organization being                 |  |         |   |  |  |  |  |  |  |  |
| discussed ar   | e asked to remind others of their conflicts.   | Those   | with a  |  |  |  |  |  |  |  |
| declared con   | flict are not eligible to discuss or vote on   | grant : | making for  |  |  |  |  |  |  |  |

those organizations with which they have a conflict, although they mayFor Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990) 2023LHA332211 11-14-23

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<sup>2023.04030</sup> New Hampshire Charitable Fo 10926\_\_1

| Schedule O (Form 990) 2023                                      | Page 2                                    |
|---|---|
| Name of the organization<br>New Hampshire Charitable Foundation | Employer identification number 02-6005625 |
| P   |   |

respond to questions of fact.

Form 990, Part VI, Section B, Line 15:

The process for determining compensation for the Foundation's President includes an annual review by the Board of the President's performance. The executive committee of the Board reviews comparability data including survey information provided by an independent compensation consultant. The committee presents a recommendation to the Board. The Board discusses the president's performance as well as the compensation recommendation. After deliberation, there is a board vote. The Chair of the Board prepares contemporaneous documentation of the discussion and vote. The members of the Board as well as the executive committee are independent.

The process for determining compensation for senior management of the Foundation includes an annual performance review by the president. The president reviews comparability data including survey information provided by an independent compensation consultant and makes compensation decisions within the compensation program and structure as approved by the Board. The president prepares contemporaneous documentation of the discussion which includes the written and signed performance evaluation and compensation form showing salary range.

Form 990, Part VI, Section C, Line 19: The Foundation's Form 990 and audited financial statements are available to the public on the Foundation's website. They are also available upon request. The by-laws and conflict of interest policy are available to the public upon request.

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09231031 793251 10926

| Schedule O (Form 990) 2023 Page   |          |  |  |  |  |  |  |
|---|----------|--|--|--|--|--|--|
| Name of the organization New Hampshire Charitable Foundation 02-6005625 |          |  |  |  |  |  |  |
| Form 990, Part XI, line 9, Changes in Net Assets:                       |          |  |  |  |  |  |  |
| Change in value of split interest agreements                            | 667,100. |  |  |  |  |  |  |

Form 990, Part XII, line 2c:

The audit committee oversees the audit of the financial statements and

selects an independent auditor. The process has not changed from the prior year.

Form 990, Part IX, Fundraising Allocation:

The basis on which fundraising expenses are allocated is based on the

rationale for allocating joint costs under SOP 98-2.

Staff job functions are analyzed to determine the percentage that should be allocated to program services, management & general, and fundraising based on the work performed by each staff member. Expenses are then allocated to program, management, and fundraising based on time spent on each function. If an expense is directly attributable to a specific function it is charged directly rather than allocated. All fundraising costs are internal; no external paid professional fundraising groups are used.

New Hampshire Charitable Foundation ("NHCF") is not a solicitation-based organization. NHCF fundraising activity is focused on potential donors with the capacity to make relatively large contributions and/or bequests. This type of fundraising activity generally incurs lower costs as a percent of money raised than programs that aim for a large number of small dollar contributions. It is <sup>332212</sup> 11-14-23 Schedule O (Form 990) 2023 164 09231031 793251 10926 2023.04030 New Hampshire Charitable Fo 10926\_1

| Schedule O (Form 990) 2023 Name of the organization |                                | Page<br>Employer identification numb |
|---|--------------------------------|--------------------------------------|
| New Hampshire                                       | Charitable Foundation          | 02-6005625                           |
| proportionally less expensive                       | e to raise large gifts than a  | small ones.                          |
| NHCF fundraising costs do no                        | t vary significantly from yea  | ar to year,                          |
| however contribution totals                         | do vary depending upon relat:  | ionship stage                        |
| with donors, maturity of tru                        | sts, receipt of bequests, etc  | c. For example,                      |
| NHCF received a bequest of \$                       | 31.2mm in 2003 and \$35mm in 2 | 2007 which                           |
| significantly altered the ra                        | tio between fundraising expe   | nses and                             |
| contributions received since                        | no increased fundraising cos   | sts were                             |
| incurred to obtain this larg                        | e gift.                        |                                      |
|   |                                |                                      |
|   |                                |                                      |
|   |                                |                                      |
|   |                                |                                      |
|   |                                |                                      |
|   |                                |                                      |
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|   |                                |                                      |
|   |                                |                                      |
|   |                                |                                      |
|   |                                |                                      |
|   |                                |                                      |
| 332212 11-14-23                                     |                                | Schedule O (Form 990) 2              |

| SCH      | IEDULE R |
|----------|----------|
| <b>/</b> |          |

#### (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.

OMB No. 1545-0047

23 Open to Public Inspection

Employer identification number

02-6005625

## Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

#### New Hampshire Charitable Foundation

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a)                                     | (b)                      | (c)                      | (d)          | (e)                | (f)                   |
|---|--------------------------|--------------------------|--------------|--------------------|-----------------------|
| Name, address, and EIN (if applicable)  | Primary activity         | Legal domicile (state or | Total income | End-of-year assets | Direct controlling    |
| of disregarded entity                   |                          | foreign country)         |              |                    | entity                |
| 5 ,                                     |                          | loroign country)         |              |                    | ,                     |
| OCG, LLC c/o Cleveland Waters & Bass -  | To manage contributed    |                          |              |                    |                       |
| 46-3105358, Two Capital Plaza, P.O. Box | shares of Tillotson Corp |                          |              |                    | New Hampshire         |
| 1137, Concord, NH 03302-1137            | and subsidiaries         | Minnesota                | -348,886.    | 1,945,101.         | Charitable Foundation |
|   |                          |                          |              |                    |                       |
|   |                          |                          |              |                    |                       |
|   |                          |                          |              |                    |                       |
|   |                          |                          |              |                    |                       |
|   |                          |                          |              |                    |                       |
|   |                          |                          |              |                    |                       |
|   |                          |                          |              |                    |                       |
|   | ]                        |                          |              |                    |                       |
|   |                          |                          |              |                    |                       |

#### 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 Part II organizations during the tax year.

| <b>(a)</b><br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal domicile (state or<br>foreign country) | (d)<br>Exempt Code<br>section | (e)<br>Public charity<br>status (if section | <b>(f)</b><br>Direct controlling<br>entity |     | <b>3)</b><br>512(b)(13)<br>rolled<br>ity? |
|---|--------------------------------|---|-------------------------------|---|--|-----|---|
|   |                                |   |                               | 501(c)(3))                                  |  | Yes | No  |
| Greater Rochester Community Health                              | To support NHCF missions       |   |                               |   | New Hampshire                              |     |   |
| Foundation - 02-0465942, 37 Pleasant Street,                    | and health and wellness        |   |                               |   | Charitable                                 |     |   |
| Concord, NH 03301   | programs                       | New Hampshire                                       | 501(c)(3)                     | Line 12a, I                                 | Foundation                                 | X   |   |
|   | -                              |   |                               |   |  |     |   |
|   | -                              |   |                               |   |  |     |   |
|   | -                              |   |                               |   |  |     |   |

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

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)  | ()  | ר)  | (i)  | (j)   | (k)                               |      |  |   |        |             |
|--|------------------|---|------------------------------|---|--|--|---|---|--|---|-----------------------------------|------|--|---|--------|-------------|
| Name, address, and EIN of related organization | Primary activity | Legal<br>domicile<br>(state or<br>foreign | Direct controlling<br>entity | Predominant income<br>(related, unrelated,<br>excluded from tax under | (related, unrelated, excluded from tax under | (related, unrelated, excluded from tax under | (related, unrelated,<br>excluded from tax under | (related, unrelated,<br>excluded from tax under | (related, unrelated, excluded from tax under | (related, unrelated, income excluded from tax under | Share of<br>end-of-year<br>assets | /ear |  | Code V-UBI<br>amount in box<br>20 of Schedule | partne | or Percenta |
|  |                  | country)                                  |                              | sections 512-514)   |  |  | Yes   | No  | K-1 (Form 1065)                              | Yes N   | 0                                 |      |  |   |        |             |
|  |                  |   |                              |   |  |  |   |   |  |   |                                   |      |  |   |        |             |
|  |                  |   |                              |   |  |  |   |   |  |   |                                   |      |  |   |        |             |
|  |                  |   |                              |   |  |  |   |   |  |   |                                   |      |  |   |        |             |
|  |                  |   |                              |   |  |  |   |   |  | $\vdash$  | _                                 |      |  |   |        |             |
|  |                  |   |                              |   |  |  |   |   |  |   |                                   |      |  |   |        |             |
|  |                  |   |                              |   |  |  |   |   |  |   |                                   |      |  |   |        |             |
|  |                  |   |                              |   |  |  |   |   |  |   |                                   |      |  |   |        |             |
|  |                  |   |                              |   |  |  |   |   |  |   |                                   |      |  |   |        |             |
|  | _                |   |                              |   |  |  |   |   |  |   |                                   |      |  |   |        |             |
|  | _                |   |                              |   |  |  |   |   |  |   |                                   |      |  |   |        |             |
|  | _                |   |                              |   |  |  |   |   |  |   |                                   |      |  |   |        |             |
|  |                  |   |                              |   |  |  |   |   |  |   |                                   |      |  |   |        |             |
|  | _                |   |                              |   |  |  |   |   |  |   |                                   |      |  |   |        |             |
|  | _                |   |                              |   |  |  |   |   |  |   |                                   |      |  |   |        |             |
|  | 4                |   |                              |   |  |  |   |   |  |   |                                   |      |  |   |        |             |
|  |                  |   |                              |   |  |  |   |   |  |   |                                   |      |  |   |        |             |

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

| (a)<br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (C)<br>Legal domicile<br>(state or<br>foreign | <b>(d)</b><br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | <b>(f)</b><br>Share of total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | <b>(h)</b><br>Percentage<br>ownership | 512(<br>cont | <b>i)</b><br>b)(13)<br>rolled<br>tity? |
|--|--------------------------------|---|--|--|--|---|---------------------------------------|--------------|--|
|  |                                | country)                                      |  |  |  | 233013  |                                       | Yes          | No                                     |
| Tillotson Corporation - 04-1356080                       |                                |   |  |  |  |   |                                       |              |  |
| 59 Water Avenue  | Latex, Luxury, and             |   |  |  |  |   |                                       |              |  |
| Everett, MA 02149  | Resort                         | MA  | N/A  | C CORP   | N/A                                    | N/A   | N/A                                   |              | X                                      |
|  |                                |   |  |  |  |   |                                       |              |  |
|  | -                              |   |  |  |  |   |                                       |              |  |
|  |                                |   |  |  |  |   |                                       |              |  |

## Schedule R (Form 990) 2023 New Hampshire Charitable Foundation

| Part V | Transactions With Related Organization | ns. Complete if the organization answered | "Yes" on Form 990, Part IV, line 34, 35b, or 36. |
|--------|--|---|--|
|        |  |   |  |

|  |    | Yes | No |  |  |  |  |
|--|----|-----|----|--|--|--|--|
| Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.  |    |     |    |  |  |  |  |
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?                      |    |     | L  |  |  |  |  |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity  |    |     | X  |  |  |  |  |
| <b>b</b> Gift, grant, or capital contribution to related organization(s)   | 1b |     | X  |  |  |  |  |
| c Gift, grant, or capital contribution from related organization(s)  | 1c |     | X  |  |  |  |  |
| d Loans or loan guarantees to or for related organization(s)   |    | Х   |    |  |  |  |  |
| e Loans or loan guarantees by related organization(s)  | 1e |     | X  |  |  |  |  |
|  |    |     |    |  |  |  |  |
| f Dividends from related organization(s)   | 1f |     | X  |  |  |  |  |
| g Sale of assets to related organization(s)  | 1g |     | X  |  |  |  |  |
| h Purchase of assets from related organization(s)  | 1h |     | X  |  |  |  |  |
| i Exchange of assets with related organization(s)  |    |     | X  |  |  |  |  |
| j Lease of facilities, equipment, or other assets to related organization(s)   |    |     | X  |  |  |  |  |
|  |    |     |    |  |  |  |  |
| k Lease of facilities, equipment, or other assets from related organization(s)   | 1k |     | Х  |  |  |  |  |
| I Performance of services or membership or fundraising solicitations for related organization(s)   |    | X   |    |  |  |  |  |
| m Performance of services or membership or fundraising solicitations by related organization(s)  |    |     | X  |  |  |  |  |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  |    | X   |    |  |  |  |  |
| o Sharing of paid employees with related organization(s)   |    | X   |    |  |  |  |  |
|  |    |     |    |  |  |  |  |
| p Reimbursement paid to related organization(s) for expenses   | 1p |     | X  |  |  |  |  |
| q Reimbursement paid by related organization(s) for expenses   | 1q |     | X  |  |  |  |  |
|  |    |     |    |  |  |  |  |
| r Other transfer of cash or property to related organization(s)  | 1r |     | X  |  |  |  |  |
| s Other transfer of cash or property from related organization(s)  | 1s |     | X  |  |  |  |  |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresho |    |     |    |  |  |  |  |

| (a)<br>Name of related organization | <b>(b)</b><br>Transaction<br>type (a-s) | <b>(c)</b><br>Amount involved | (d)<br>Method of determining amount involved |
|-------------------------------------|---|-------------------------------|--|
| Greater Rochester Community Health  |   |                               |  |
| (1) Foundation                      | L                                       | 121,481.                      | Amount per book                              |
| Greater Rochester Community Health  |   |                               |  |
| (2) Foundation                      | D                                       | 121,481.                      | Amount per book                              |
|                                     |   |                               |  |
|                                     |   |                               |  |
|                                     |   |                               |  |
| (4)                                 |   |                               |  |
|                                     |   |                               |  |
| (5)                                 |   |                               |  |
|                                     |   |                               |  |
| _(6)                                |   |                               |  |
|                                     | 168                                     |                               | 0 - k k - k - k - D (E                       |

### Schedule R (Form 990) 2023 New Hampshire Charitable Foundation

#### 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.

| (a)<br>Name, address, and EIN<br>of entity | <b>(b)</b><br>Primary activity | (c) | (d)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | (e) | )<br>all<br>s sec.<br>)(3)<br>.?<br>No | <b>(f)</b><br>Share of<br>total<br>income | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (H<br>Dispr<br>tior<br>alloca<br><b>Yes</b> | n)<br>opor-<br>nate<br>tions?<br>No | (i)<br>Code V-UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | (j)<br>Gener<br>mana<br>partn<br><b>Yes</b> | nal or f<br>uging<br>ner?<br><b>NO</b> | <b>(k)</b><br>Percentage<br>ownership |
|--|--------------------------------|-----|---|-----|--|---|---|---|-------------------------------------|---|---|--|---------------------------------------|
|  |                                |     |   |     |  |   |   |   |                                     |   |   |  |                                       |
|  |                                |     |   |     |  |   |   |   |                                     |   |   |  |                                       |
|  |                                |     |   |     |  |   |   |   |                                     |   |   |  |                                       |
|  |                                |     |   |     |  |   |   |   |                                     |   |   |  |                                       |
|  |                                |     |   |     |  |   |   |   |                                     |   |   |  |                                       |
|  |                                |     |   |     |  |   |   |   |                                     |   |   |  |                                       |
|  |                                |     |   |     |  |   |   |   |                                     |   |   |  |                                       |
|  |                                |     |   |     |  |   |   |   |                                     |   |   |  |                                       |

| Schedule R | (Form 990) 2023 |
|------------|-----------------|
| Part VII   | Supplementa     |

| art VII Supplemental Information |
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Provide additional information for responses to questions on Schedule R. See instructions.

332165 09-28-23