

Office of the New Hampshire Attorney General Charitable Trusts Unit
33 Capitol Street, Concord, NH 03301-6397

ANNUAL FILING FEE: \$75.00

Make check payable to:
State of New Hampshire

ANNUAL REPORT CERTIFICATE

The Guild of New Hampshire Woodworkers

August 31, 2011

Organization Name

Fiscal Year End

C. Peter James

12513

In Care of

State Registration #

PO Box 627

Grantham

NH

03753

Address

City

State

Zip

Under the penalties of perjury set forth in RSA 641:1-3, I declare that I have examined the attached report, including accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct and complete.

C. Peter James

Signature of

PRESIDENT, TREASURER OR TRUSTEE

1/11/2012

Date

C. Peter James

(Print or Type) Name of Officer/Trustee

Treasurer

Title

THE SIGNATURE OF THE EXECUTIVE DIRECTOR IS NOT ACCEPTABLE. (If the organization does not have the office of "President" or "Treasurer", please attach an explanation or definition of the authority vested in the signator.)

STATE OF

COUNTY OF

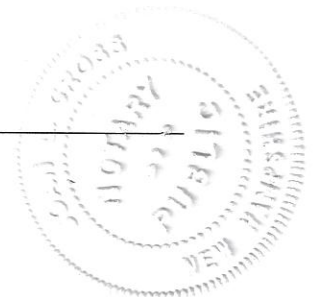
On this the 11th day of Jan, 2012 before me personally appeared the above-named officer or trustee who acknowledged himself/herself to be the officer/trustee, President, Treasurer of the above-named organization and took oath or affirmed that the attached report including accompanying schedules and statements is to the best of his/her knowledge and belief true, correct and complete.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission Expires:

JOAN L. GROSS, Notary Public
My Commission Expires May 11, 2016

Joan L. Gross
Notary Public



OFFICE OF THE NEW HAMPSHIRE ATTORNEY GENERAL
CHARITABLE TRUSTS UNIT
33 Capitol Street
Concord, NH 03301-6397

Register of Charitable Trusts

Form NHCT-2A

ANNUAL REPORT

For the calendar year _____
and ending August 31, 2011

or fiscal year beginning September 1, 2010
Registration number 12513

NAME OF ORGANIZATION: The Guild of New Hampshire Woodworkers

ADDRESS: PO Box 627, Grantham, NH 03753

Please make name/address corrections here:

A) Employer or Federal ID Number: 02 - 0520184
D) Tax exempt under section 501 (c) (3): check here if application for exemption is pending ()
G) Group return filed for affiliates? Yes _____ No X
Separate return filed by group affiliate? Yes _____ No X

PART I STATEMENT OF SUPPORT, REVENUE, AND EXPENSES AND CHANGES IN FUND BALANCES:

Support and Revenue

1) Contributions, gifts, grants	\$	<u>175</u>
2) Program service revenue (see part V)		
3) Membership dues and assessments		<u>19,815</u>
4) Interest on savings and cash investments		<u>28</u>
5) Dividends and interest from securities		
9) Special fundraising events and activities		
(Attach schedule, see instructions #6)		
a) Gross revenue	\$	<u>13,418</u>
b) Minus: direct expenses		<u>1,151</u>
c) Net income (line 9a minus line 9b)		<u>12,267</u>
11) Other revenue (see part V)		<u>-0-</u>
12) Total revenue (add lines 1,2,3,4,5,9(c) and 11)		<u>32,285</u>

Expenses

13) Program services (program service charities only) (see Part III)		
14) Management and general (see line 44)		<u>28,764</u>
17) Total expenses (add lines 13 and 14)		

Fund Balances Lines 18 Through 21 Must Be Completed

18) Excess (deficit) for the year (line 12 minus line 17)		<u>3,521</u>
19) Fund balances or net worth at the <u>beginning</u> of the year..(see line 75)		
20) Other changes in net assets or fund balance		

(ATTACH EXPLANATION)

21) Fund balances or net worth at <u>end</u> of year (add lines 18 and 19)(see also line 75)		<u>39,993</u>
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Organization Name: The Guild of New Hampshire Woodworkers

PART II STATEMENT OF FUNCTIONAL EXPENSES

22) Grants and allocations (ATTACH SCHEDULE).....	9,302
23) Specific assistance to individuals.....	
24) Benefits paid to or for members.....	
25) Compensation of officers, directors, etc.....	
26) Other salaries and wages.....	
27) Pension plan contributions.....	
28) Other employee benefits.....	
29) Payroll taxes.....	
30) Professional fundraising fees.....	
31) Accounting fees.....	
32) Legal fees.....	
33) Supplies.....	
34) Telephone.....	
35) Postage and shipping.....	1,729
36) Occupancy.....	
37) Equipment rental and maintenance.....	
38) Printing and publications.....	14,644
39) Travel.....	
40) Conferences, conventions, meetings.....	
41) Interest.....	
42) Depreciation (attach schedule).....	
43) Other expenses (itemized):	
a) See Attachment.....	3,089
b).....	
c).....	
d).....	
e).....	
44) Total functional expenses (enter on line 14).....	28,764

Organization Name: The Guild of New Hampshire Woodworkers

PART III STATEMENT OF PROGRAM SERVICES RENDERED (program service charities only)

DESCRIPTION	EXPENSES
a) _____ _____ _____ _____	\$ _____
b) _____ _____ _____ _____	\$ _____
c) _____ _____ _____ _____	\$ _____
TOTAL - MUST EQUAL LINE 13	\$ _____

Organization Name: The Guild of New Hampshire Woodworkers

PART IV OFFICERS AND DIRECTORS

List ALL Officers, Directors and Trustees. Boards of Directors of voluntary corporations MUST have at least five (5) members who are not related by blood or marriage.

Name		
Home Address	See Attachment	
Position Held		
Daytime Phone		
Name		
Home Address		
Position Held		
Daytime Phone		
Name		
Home Address		
Position Held		
Daytime Phone		
Name		
Home Address		
Position Held		
Daytime Phone		
Name		
Home Address		
Position Held		
Daytime Phone		

Attach sheet if additional space is required.

OFFICE OF THE NEW HAMPSHIRE ATTORNEY GENERAL
CHARITABLE TRUSTS UNIT
33 Capitol Street, Concord, NH 03301-6397

MUST BE COMPLETED
AND ATTACHED TO FILING

APPENDIX TO ANNUAL REPORT

Name of Organization: The Guild of New Hampshire Woodworkers

1. Is there currently a conflict of interest policy in effect? Yes x No _____
A Conflict of Interest Policy is required by law (see RSA 7:19 II)

2. Did any officer, Director, Trustee or member of the immediate family obtain a pecuniary benefit from the organization in the last year other than reasonable compensation for services rendered and expenses incurred in connection with their official duties?

Yes _____ No x

If yes, complete the following:

A. Was any real estate transaction involved? Yes _____ No _____

B. Was a loan made to any director, officer or trustee? Yes _____ No _____

C. Was a pecuniary benefit paid in excess of \$500? Yes _____ No _____
If yes, attach copy of meeting minutes.

D. Was a pecuniary benefit paid in excess of \$5,000? Yes _____ No _____
If yes, attach a copy of:

- Public Notice
- Meeting Minutes
- Employment Contract

E. Provide a **list** of each pecuniary benefit transaction involving a director, officer, trustee or member of the immediate family. Include names of recipient(s) and amount(s) of benefit as required under RSA 7:28.

NOTE: The Director of Charitable Trusts may request **copies** of all contracts, payment records, vouchers and financial records or documents involving a director, officer, trustee or member of the immediate family as required under RSA 7:24.

Organization Name: The Guild Of New Hampshire Woodworkers

Part IV: Officers and Directors (Steering Committee Members)

President	Robert Couch	52 Logging Hill Rd	Bow, NH	03304	603-225-3945	arcouch@comcast.net
Vice President	Claude Dupuis	235 Baptist Rd	Canterbury, NH	03224	603 783-9015	claudc@cobhill.com
Secretary	Alan Saffron	2 Ichabod Dr	Merrimack, NH	03054	603-424-2023	sasaffron@verizon.net
Treasurer	C. Peter James	PO Box 627	Grantham, NH	03753	603 863-7330	cpjvki@gmail.com
Programs	Bob LaCivita	27 sherburne Hill Rd	Northwood, NH	03261	603-942-1240	rlacivita@metrocast.net
Journal Editor	Jim Seroskie	11 High Meadow Ln	Amherst, NH	03031	603-673-2123	iseroskie@verizon.net
Newsletter Editor	Roger Myers	74 Statham Heights Rd	Stratham, NH	03885	603-773-9634	strathamwood@comcast.net
At Large	Jon Siegel	258 Breezy Hill Rd	Wilnot, NH	03287	603-768-5882	big@proctornet.com
At Large	Al Hansen	PO Box 156	Wilnot Flat, NH	03287	603 927-4417	a_hansen@mc telecom.com
At Large	Gary Canning	PO Box 688	Sunapee, NH	03782	603 763-4658	cannin@comcast.net
At Large	Robert DeAngelis	470 Newmarket Rd	Warner, NH	03278	603 456-6242	rdeangelis@tds.net
At Large	Anthony Holmes	145 Lancaster Farm Rd	Salem, NH	03079	603 458-5386	tony@tonyholmes.net
Membership Chair	David Michaels	8 Nathan Hale Ln	Merrimack, NH	03054	603 429-9802	dw_michaels@comcast.net

Part I, Line 11 & Part V, Line a

Activity	Income	Expense	Net
Clothing Sales	\$672.00	\$569.00	\$103.00
Book & Magazine Sale	\$2,135.00	\$2,110.00	\$25.00
Video Sales	\$10.00	\$138.00	-\$128.00
Total Part 1, Line 11 & Part V, Line a			\$0.00

Part II, Line 44

Item	Expense Amount
Insurance	500
Meeting Expenses	475
Misc Expense	59
Internet Expense	1243
Exhibition Expense	164
GSWT Speaker	400
Admin Expense	248
Total Line 44	3089

Line 22 Grants and Similar Amounts Paid

Beth Ireland	Grant	\$1,200.00
Beth Ireland	Grant	\$400.00
Harvey Best	Grant	\$63.00
Myrl Phelps	Grant	\$341.95
Nate Carey	Grant	\$595.05
Theford Academy	Grant	\$480.00
NH Institute of Furniture	Grant	\$1,000.00
Gary Canning	Scholarship	\$179.00
Richard Weiss	Scholarship	\$175.00
Claude Dupuis	Scholarship	\$193.00
Al Hansen	Scholarship	\$400.00
Mike Korsak	Scholarship	\$129.00
Edward Orrecchio	Scholarship	\$400.00
Syd Lordeau	Scholarship	\$400.00
David Frechette	Scholarship	\$400.00
Bob Katz	Scholarship	\$303.00
Colin Ward	Scholarship	\$143.00
Donald Chesser	Scholarship	\$400.00
David Tothill	Scholarship	\$400.00
Steve Shultz	Scholarship	\$1,200.00
League of NH Craftsmen Awards		\$500.00
Total		\$9,302.00