

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

ANNUAL FILING FEE: \$75.00

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State of New Hampshire

ANNUAL REPORT CERTIFICATE

The Guild of New Hampshire Woodworkers

August 31, 2012

Organization Name

C. Peter James

Fiscal Year End

12513

In Care of

364 North Shore Rd

Munsonville

State Registration #

NH

03457

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.



Signature of

PRESIDENT, TREASURER OR TRUSTEE

Date

1/11/2013

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 January, 20 13 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


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, 2012

or fiscal year beginning September 1, 2011
Registration number _____

NAME OF ORGANIZATION: The Guild of New Hampshire Woodworkers

ADDRESS: 364 North Shore Rd. Munsonville, NH 03457

Please make name/address corrections here:

Please note new address

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>1,525</u>
2) Program service revenue (see part V).....		
3) Membership dues and assessments.		<u>19,120</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>34,184</u>
b) Minus: direct expenses.		<u>18,518</u>
c) Net income (line 9a minus line 9b).		<u>15,666</u>
11) Other revenue (see part V).		<u>1,938</u>
12) Total revenue (add lines 1,2,3,4,5,9(c) and 11.		<u>38,277</u>

Expenses

13) Program services (program service charities only) (see Part III).		
14) Management and general (see line 44).		<u>36,501</u>
17) Total expenses (add lines 13 and 14).		<u>36,501</u>

Fund Balances Lines 18 Through 21 Must Be Completed

18) Excess (deficit) for the year (line 12 minus line 17).		<u>1,776</u>
19) Fund balances or net worth at the <u>beginning</u> of the year..(see line 75).		<u>39,993</u>
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>41,769</u>

Organization Name: _____

PART II STATEMENT OF FUNCTIONAL EXPENSES

22) Grants and allocations (ATTACH SCHEDULE)	11,072
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.	1,020
33) Supplies.	
34) Telephone.	
35) Postage and shipping.	1,662
36) Occupancy.	
37) Equipment rental and maintenance.	
38) Printing and publications.	16,118
39) Travel.	
40) Conferences, conventions, meetings.	
41) Interest.	
42) Depreciation (attach schedule)	
43) Other expenses (itemized):	
a) <u>See Attachment</u>	6,629
b)	
c)	
d)	
e)	
44) Total functional expenses (enter on line 14)	36,501

Organization Name: The Guld 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	See Attached Sheet
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	
Name	
Home Address	
Position Held	
Daytime Phone	

Attach sheet if additional space is required.

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@cobbhill.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
Treasurer Elect	David Frechette	364 North Shore Road	Munsonville, NH	03457	603 847-9105	davidf1291@gmail.com
Journal Editor	Jim Seroskie	11 High Meadow Ln	Amherst, NH	03031	603-673-2123	jseroskie@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	Harvey Best	41 Pleasant Road	Andover, NH	03216	603 735-5346	hiohnbst@comcast.net
At Large	Ned Gelinias	645 Oak Street	Manchester, NH	03104	603 627-2335	NedGelinias@comcast.net
At Large	Stephen Colello	119 Flynn Road	Sanbornville, NH	03872	603 522-3130	colellos@earthlink.net
At Large	Victor Betts	458 Mammoth Rd	Londonderry, NH	03053	603-434-4746	victorbetts@gmail.com
Membership Chair	David Michaels	8 Nathan Hale Ln	Merrimack, NH	03054	603 429-9802	dw_michaels@comcast.net

Part I, Line 11

Activity	Income	Expense	Net
Donation Auctions	\$1,886.00		\$1,886.00
Clothing Sales	\$1,147.95	\$1,157.45	-\$9.50
Book & Magazine Sale	\$1,611.70	\$1,611.70	\$0.00
Video Sales	\$130.00	\$69.00	\$61.00
Total Part 1, Line 11			\$1,937.50

Part II, Line 43

Item	Expense Amount
Insurance	\$500.00
Meeting Expenses	\$741.00
Misc Expense	\$482.00
Internet Expense	\$1,297.00
Video Equipment	\$2,460.00
Admin Expense	\$121.00
Banking Expense	\$1,028.00
Total Line 44	\$6,629.00

Line 22 Grants and Similar Amounts Paid

Matt Catalino	Education Grant	\$1,200.00
Tony Immorlica	Education Grant	\$51.00
Len Van Hirtum	Education Grant	\$375.00
John Wyatt	Education Grant	\$400.00
David Harris	Education Grant	\$250.00
Joyce Hanna	Education Grant	\$300.00
Brian Sargent	Education Grant	\$169.00
John m. Clorfi	Education Grant	\$150.00
Devon Karkos	Education Grant	\$900.00
Freddy Roman	Education Grant	\$400.00
Mike Korsak	Education Grant	\$400.00
Total Education Grants		\$4,595.00
Grant to Merrimack HS For Beth Ireland Demonstration		\$400.00
League of NH Craftsm Woodworking Awards		\$500.00
NH Furniture Master Sponsor Public Event		\$1,000.00
Sponsor Youth Turning Symposium		\$4,277.00
Marlboro HS Youth Woodworking Award		\$300.00
Total Awards and Grants		\$11,072.00