

Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047
2006
 Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2006 calendar year, or tax year beginning **10/01/06** and ending **9/30/07**

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Final return
 - Amended return
 - Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

NEW HAMPSHIRE HISTORICAL SOCIETY

Number and street (or P O box if mail is not delivered to street address) Room/suite

30 PARK STREET

City or town, state or country, and ZIP + 4

CONCORD NH 03301

D Employer identification number

02-0233250

E Telephone number

603-856-0602

F Accounting method: Cash

Accrual Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and are not applicable to section 527 organizations I

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? Yes No

(If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number

M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF).

G Website: **NHHISTORY.ORG**

J Organization type

(check only one) 501(c) (**3**) (insert no) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **6,296,691**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

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1	Contributions, gifts, grants, and similar amounts received:			
a	Contributions to donor advised funds	1a		
b	Direct public support (not included on line 1a)	1b	1,186,155	
c	Indirect public support (not included on line 1a)	1c		
d	Government contributions (grants) (not included on line 1a)	1d		
e	Total (add lines 1a through 1d) (cash \$ 1,160,857 noncash \$ 25,298)	1e		1,186,155
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		167,785
3	Membership dues and assessments	3	See Statement 1	282,719
4	Interest on savings and temporary cash investments	4		12,189
5	Dividends and interest from securities	5		331,899
6a	Gross rents	6a	728,789	
b	Less: rental expenses	6b	345,477	
c	Net rental income or (loss). Subtract line 6b from line 6a	6c		383,312
7	Other investment income (describe)	7		
8a	Gross amount from sales of assets other than inventory	(A) Securities	3,395,946	(B) Other
b	Less: cost or other basis and sales expenses	8a		
c	Gain or (loss) (attach schedule)	8b	3,296,134	
d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8c	99,812	
8d		8d		99,812
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
a	Gross revenue (not including \$ of contributions reported on line 1b)	9a		
b	Less: Direct expenses other than fundraising expenses	9b		
c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c		
10a	Gross sales of inventory, less returns and allowances	10a	191,209	
b	Less: cost of goods sold	10b	102,102	
c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c	Stmt 4	89,107
11	Other revenue from Part VII, line 103	11		
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		2,552,978
13	Program services (from line 44, column (B))	13		1,167,727
14	Management and general (from line 44, column (C))	14		706,327
15	Fundraising (from line 44, column (D))	15		
16	Payments to affiliates (attach schedule)	16		
17	Total expenses. Add lines 16 and 44, column (A)	17		1,874,054
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18		678,924
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		14,756,577
20	Other changes in net assets or fund balances (attach explanation)	20	See Statement 5	795,238
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		16,230,739

24 G-17

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule)				
b Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)				
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)				
26 Salaries and wages of employees not included on lines 25a, b, and c	699,074	461,637	237,437	
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a - 27	57,127	27,927	29,200	
29 Payroll taxes	55,120	30,875	24,245	
30 Professional fundraising fees				
31 Accounting fees				
32 Legal fees				
33 Supplies	28,568	22,544	6,024	
34 Telephone	29,900		29,900	
35 Postage and shipping	37,773	15,504	22,269	
36 Occupancy	173,047	163,101	9,946	
37 Equipment rental and maintenance	34,321	23,000	11,321	
38 Printing and publications	31,805	7,537	24,268	
39 Travel	14,911	10,575	4,336	
40 Conferences, conventions, and meetings	2,004		2,004	
41 Interest	12,366		12,366	
42 Depreciation, depletion, etc. (attach schedule)	171,307	0	171,307	
43 Other expenses not covered above (itemize):				
a See Statement 6	526,731	405,027	121,704	
b				
c				
d				
e				
f				
g				
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	1,874,054	1,167,727	706,327	0

Joint Costs. Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____,

(iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose?

▶ **See Statement 7**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

<p>a The Museum of New Hampshire History offers exhibitions on the state's heritage and traditions as well as a variety of programs for children and adults.</p> <p>(Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	236,828
<p>b THE TUCK LIBRARY PRESERVES THE FINEST COLLECTION OF PRINTED, MANUSCRIPT, AND PICTORIAL MATERIALS RELATING TO NEW HAMPSHIRE HISTORY ANYWHERE.</p> <p>(Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	301,675
<p>c EDUCATION - THE HISTORICAL SOCIETY OFFERS A DIVERSE RANGE OF EDUCATIONAL PROGRAMS INCLUDING GUIDED MUSEUM VISITS, TEACHING AND LEARNING AIDS, TEACHER WORKSHOPS, AND A HISTORY CURRICULUM FOR SCHOOL CHILDREN GRADES K-6 ARE SOME OF THE PROGRAMS OFFERED.</p> <p>(Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	111,103
<p>d THE ORGANIZATION OPERATES A MUSEUM STORE, WHICH SELLS VARIOUS GOODS RELATED TO NEW HAMPSHIRE AND ITS HISTORY AS WELL AS PRODUCTS FROM VARIOUS LOCAL AREA CRAFTSMEN. THE MUSEUM ALSO OFFERS VARIOUS VISITOR SERVICES FOR MEMBERS AND PATRONS.</p> <p>(Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	76,227
<p>e Other program services (attach schedule) See Stmt 8</p> <p>(Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/></p>	441,894
<p>f Total of Program Service Expenses (should equal line 44, column (B), Program services)</p>	1,167,727

Form 990 (2006)

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
Assets	45	Cash-non-interest-bearing	94,858	45	100,100
	46	Savings and temporary cash investments	390,774	46	199,247
	47a	Accounts receivable	9,838		
	b	Less: allowance for doubtful accounts		5,785	9,838
	48a	Pledges receivable	252,326		
	b	Less: allowance for doubtful accounts		336,085	252,326
	49	Grants receivable	19,922	49	
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (att schedule)		50b	
	51a	Other notes and loans receivable (attach schedule)			
	b	Less: allowance for doubtful accounts			
	52	Inventories for sale or use	77,023	52	100,649
	53	Prepaid expenses and deferred charges	38,626	53	29,635
	54a	Investments—publicly-traded securities See Statement 9	8,774,652	54a	10,672,992
	b	Investments—other securities (attach schedule)		54b	
55a	Investments—land, buildings, and equipment: basis				
b	Less: accumulated depreciation (attach schedule)				
56	Investments—other (attach schedule) See Stmt 10	395,614	56	392,436	
57a	Land, buildings, and equipment: basis	7,822,232			
b	Less: accumulated depreciation (attach schedule) See Statement 11	3,117,961	4,825,991	57c	4,704,271
58	Other assets, including program-related investments (describe See Statement 12)	19,169	58	22,037	
59	Total assets (must equal line 74) Add lines 45 through 58	14,978,499	59	16,483,531	
Liabilities	60	Accounts payable and accrued expenses	66,121	60	69,456
	61	Grants payable		61	
	62	Deferred revenue See Statement 13	5,906	62	3,441
	63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a	Tax-exempt bond liabilities (attach schedule)		64a	
	b	Mortgages and other notes payable (attach schedule) See Worksheet	149,895	64b	179,895
	65	Other liabilities (describe)		65	
66	Total liabilities. Add lines 60 through 65	221,922	66	252,792	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67	Unrestricted	11,954,559	67	12,376,833
	68	Temporarily restricted	202,800	68	166,282
	69	Permanently restricted	2,599,218	69	3,687,624
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
	72	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	14,756,577	73	16,230,739	
74	Total liabilities and net assets/fund balances. Add lines 66 and 73	14,978,499	74	16,483,531	

Part VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	N/A	
83b			
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
84b			
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	N/A	
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
85g			
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
85h			
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
88a			
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
88b			
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 \blacktriangleright 0 ; section 4912 \blacktriangleright 0 ; section 4955 \blacktriangleright 0		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89b			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 \blacktriangleright 0		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization \blacktriangleright 0		
89c			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89e			
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89f			
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
89g			
90a	List the states with which a copy of this return is filed \blacktriangleright NH		
b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	90b	34
91a	The books are in care of \blacktriangleright BILL VEILLETTE Telephone no. \blacktriangleright 603-856-0602		
	Located at \blacktriangleright CONCORD, NH ZIP + 4 \blacktriangleright 03301		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
89b			
	if "Yes," enter the name of the foreign country \blacktriangleright		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c

If "Yes," enter the name of the foreign country

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here

and enter the amount of tax-exempt interest received or accrued during the tax year

92

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a See Statement 14					167,785
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					282,719
95 Interest on savings and temporary cash investments			14	12,189	
96 Dividends and interest from securities			14	331,899	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	383,312	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			14	99,812	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					89,107
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))			0	827,212	539,611
105 Total (add line 104, columns (B), (D), and (E))					1,366,823

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

See Statement 15

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

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

Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

Please Sign Here

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

Signature of officer: Donald E. Cartrell Date: Jan. 17, 2008

Type or print name and title: DONALD E. CARTRELL, SECRETARY

Paid Preparer's Use Only

Preparer's signature: James A. Plodzik Date: 12/19/07 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP: PLODZIK & SANDERSON PROFESSIONAL ASSN. EIN: 02-0403669

193 North Main Street Phone no: 603-225-6996

Concord, NH 03301

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2006

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

NEW HAMPSHIRE HISTORICAL SOCIETY

Employer identification number
02-0233250

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Comp	(d) Contrib to empl ben. plans & deferred comp	(e) Expense account & other allowances
BILL VEILLETTE 30 PARK STREET CONCORD NH 03301	EXECUTIVE DI 37	92,125	0	0
JOAN DESMARAIS-COPELEY 30 PARK STREET CONCORD NH 03301	ASST DIR 37	68,250	0	0
DOROTHY DUCLOS 30 PARK STREET CONCORD NH 03301	DIR OF FIN 37	56,974	0	0
Total number of other employees paid over \$50,000 ▶		0		

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶		

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶		

Part III Statements About Activities (See page 2 of the instructions.)

Yes No

<p>1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.</p>	1		X
<p>2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)</p>			
<p>a Sale, exchange, or leasing of property?</p>	2a		X
<p>b Lending of money or other extension of credit?</p>	2b		X
<p>c Furnishing of goods, services, or facilities?</p>	2c		X
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>	2d		X
<p>e Transfer of any part of its income or assets?</p>	2e		X
<p>3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)</p>	3a		X
<p>b Did the organization have a section 403(b) annuity plan for its employees?</p>	3b		X
<p>c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement</p>	3c		X
<p>d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	3d		X
<p>4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g</p>	4a		X
<p>b Did the organization make any taxable distributions under section 4966?</p>	4b		
<p>c Did the organization make a distribution to a donor, donor advisor, or related person?</p>	4c		
<p>d Enter the total number of donor advised funds owned at the end of the tax year ► _____</p>			
<p>e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ► _____</p>			
<p>f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ► _____</p>		0	
<p>g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ► _____</p>			0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ►
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization:
 - Type I
 - Type II
 - Type III-Functionally Intergrated
 - Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					►

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	751,979	1,809,168	904,279	573,622	4,039,048
16 Membership fees received	276,347	266,958	275,661	260,669	1,079,635
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	309,848	560,750	651,523	829,635	2,351,756
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	957,593	243,765	238,816	253,999	1,694,173
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					0
23 Total of lines 15 through 22	2,295,767	2,880,641	2,070,279	1,917,925	9,164,612
24 Line 23 minus line 17	1,985,919	2,319,891	1,418,756	1,088,290	6,812,856
25 Enter 1% of line 23	22,958	28,806	20,703	19,179	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					0
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					
c Total support for section 509(a)(1) test: Enter line 24, column (e)					
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					
e Public support (line 26c minus line 26d total)					
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2005) 0 (2004) 0 (2003) 0 (2002) 0					0
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2005) 263,932 (2004) 474,332 (2003) 589,414 (2002) 810,456					
c Add: Amounts from column (e) for lines: 15 4,039,048 16 1,079,635 17 2,351,756 20 _____ 21 _____					
d Add: Line 27a total _____ and line 27b total _____					
e Public support (line 27c total minus line 27d total)					
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					9,164,612
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					58.1836%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					18.4860%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 9 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	N/A	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	31		
32 Does the organization maintain the following:			
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement)			
33 Does the organization discriminate by race in any way with respect to:			
a Students' rights or privileges?	33a		
b Admissions policies?	33b		
c Employment of faculty or administrative staff?	33c		
d Scholarships or other financial assistance?	33d		
e Educational policies?	33e		
f Use of facilities?	33f		
g Athletic programs?	33g		
h Other extracurricular activities?	33h		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement)			
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768) **N/A**

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table-		
	If the amount on line 40 is-		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is-		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

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 instructions for lines 45 through 50 on page 13 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities
 (For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.) **N/A**

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Forms 990 / 990-PF	Mortgages and Other Notes Payable	2006
For calendar year 2006, or tax year beginning 10/01/06 , and ending		9/30/07

Name NEW HAMPSHIRE HISTORICAL SOCIETY	Employer Identification Number 02-0233250
---	---

Form 990, Part IV, Line 64b - Additional Information

Name of lender	Relationship to disqualified person
(1) LINE OF CREDIT	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1)	149,895	179,895
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Totals	149,895	179,895

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Federal Statements

FYE: 9/30/2007

Statement 1 - Form 990, Part I, Line 3 - Membership Dues and Assessments

<u>Description</u>	<u>Amount</u>
HERITAGE FUND MEMBERSHIP REVE	\$ 98,296
REGULAR MEMBERSHIP REVENUE	116,257
TRUSTEE HERITAGE FUND MEMBERS	57,466
BUSINESS MEMBERSHIPS	10,700
Total	<u>\$ 282,719</u>

Statement 2 - Form 990, Part I, Line 6b - Rental Expenses

<u>Description</u>	<u>Deduction</u>
7 EAGLE SQUARE CONCORD, NH	
Management Fees	34,932
Cleaning & Maintenance	26,010
Repairs	38,175
REAL ESTATE TAX-REI RENTAL	72,926
Utilities	74,473
Depreciation	61,907
SECURITY	7,571
TRASH, SNOW AND OTHER SERVICES	27,450
MISCELLANEOUS EXPENSES-REI RENTAL	2,033
Total	<u>345,477</u>

Form 990, Part I, Line 7 - Other Investment Income

<u>Description</u>	<u>Amount</u>
UNREST INVESTMENT INCOME-BGS	\$ 1,103
UNREST INV INCOME-ADMIN	216,775
RESTRICTED INVESTMENT INCOME-	9,417
RESTRICTED INV INCOME-LIBRARY	86,052
RESTRICTED INV INCOME-PUBLICA	10,037
RESTRICTED INV INCOME-EXHIBIT	3,783
RESTRICTED INV INCOME-EDUCATI	4,824
RESTRICTED INV INCOME-ADMIN	952
PRENTIS MURPHY INVESTMENT INC	61,749
TRANSFERS OUT-GENERAL	-299,819
TRANSFERS OUT	-93,656
UNRESTRICTED INV INC-CAPITAL	9,924
TRANSFERS OUT	-11,141
Total	<u>\$ 0</u>

Federal Statements

Statement 3 - Form 990, Part I, Line 8c - Sale of Assets Other Than Inventory - Securities

Desc	How Rec'd	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Deprec	Gain/-Loss
Publicly Traded Securities					\$3,395,946	\$3,296,134		\$ 99,812
Total					<u>\$3,395,946</u>	<u>\$3,296,134</u>	<u>0</u>	<u>\$ 99,812</u>

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Federal Statements

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Statement 4 - Form 990, Line 10c - Sales of Inventory

<u>Description</u>	<u>Gross Sales</u>	<u>COGS</u>	<u>Gross Profit</u>
MUSEUM STORE	\$ 191,209	\$ 102,102	\$ 89,107
Total	<u>\$ 191,209</u>	<u>\$ 102,102</u>	<u>\$ 89,107</u>

Statement 5 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances

<u>Description</u>	<u>Amount</u>
UNREALIZED GAIN ON INVESTMENTS	\$ 795,238
Total	<u>\$ 795,238</u>

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Federal Statements

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Statement 6 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
	\$	\$	\$	\$
Expenses				
EQUIPMENT EXPENSE-LIBRARY	17	17		
FOOD/BEV/CATERING-MUSEUM	161	161		
FOOD/BEV/CATERING-EDUCATION	880	880		
CONTRACTED SERVICES-MUSEUM	42,575	42,575		
CONTRACTED SERVICES-LIBRARY	21,904	21,904		
CONTRACTED SERVICES-EDUCATION	9,184	9,184		
CONTRACTED SERVICES-MUSEUM SH	1,549	1,549		
FACILITIES CONTRACTED SVCS-MU	4,295	4,295		
FACILITIES CONTRACTED SVCS-LI	16,293	16,293		
ADVERTISING EXPENSES-EDUCATIO	1,881	1,881		
ADVERTISING EXPENSES-MUSEUM S	5,057	5,057		
DUES/SUBSCRIPTIONS-LIBRARY	173	173		
DUES/SUBSCRIPTIONS-MUSEUM SHO	225	225		
BANK/CHARGE CARD FEES-MUSEUM	8,381	8,381		
CATALOG SERVICE CONTRACTS-LIB	2,927	2,927		
NE REGIONAL FELLOWSHIP EXP-LI	2,000	2,000		
PUBLIC PROGRAM EXP-EDUCATION	7	7		
EDUCATION CENTER EXP-EDUCATIO	55	55		
ACQUISITIONS-MUSEUM	29,735	29,735		
ACQUISITIONS-LIBRARY	47,954	47,954		
CONSERVATION-MUSEUM	25,405	25,405		
CONSERVATION-LIBRARY	8,255	8,255		
REGISTER OVER/SHORT	116	116		
ROUNDING	-6		-6	
EQUIPMENT EXPENSE-ADMIN	316		316	
EQUIPMENT EXPENSE-COMMUNICATI	25	25		
FOOD/BEV/CATERING-MEM/DEV	98		98	
FOOD/BEV/CATERING-FACILITIES	244	244		
FOOD/BEV/CATERING-ADMINISTRAT	3,584		3,584	
CONTRACTED SERVICES-ADMINISTR	37,156		37,156	
CONTRACTED SVCS-COMM SYSTEMS	20,687	20,687		
FACILITIES CONTRACTED SVCS-AD	1,107		1,107	
ADVERTISING EXPENSES-MEM/DEV	936		936	
ADVERTISING EXPENSES-PUB REL	4,755	4,755		
DUES/SUBSCRIPTIONS-MEM/DEV	730		730	
DUES/SUBSCRIPTIONS-ADMINISTRA	4,605		4,605	
BANK/CHARGE CARD FEE-MEM/DEV	288		288	
BANK/CHARGE CARD FEES-ADMIN	461		461	
MISCELLANEOUS EXPENSES-ADMIN	87		87	
MAJOR GIFTS EXP-MEM/DEV	62		62	
ANNUAL MEETING EXP-MEM/DEV	5,929		5,929	
PR SPECIAL PROMO & EVENTS-PUB	2,353	2,353		
TRUSTEE AFFAIRS-ADMIN	200		200	
INSURANCE-ADMINISTRATION	52,217		52,217	
EQUIPMENT EXPENSE-MUSEUM SHOP	360	360		
EQUIPMENT EXPENSE-BGS	1,573	1,573		
FOOD/BEV/CATERING-EXHIBITIONS	1,662	1,662		
STAFF DEVELOPMENT-LIBRARY	1,495	1,495		
STAFF DEVELOPMENT-PUBLICATION	243	243		
STAFF DEVELOPMENT-MEM/DEV	10		10	
STAFF DEVELOPMENT-BGS	35	35		

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Federal Statements

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Statement 6 - Form 990, Part II, Line 43 - Other Functional Expenses (continued)

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
CONTRACTED SERVICES-PUBLICATI	\$ 140	\$ 140	\$	\$
CONTRACTED SERVICES-EXHIBITIO	44,194	44,194		
CONTRACTED SERVICES-MEM/DEV	9,803		9,803	
CONTRACTED SERVICES-PUB REL	38,342	38,342		
ADVERTISING EXPENSES-MUSEUM	170	170		
ADVERTISING EXPENSES-PUBLICAT	90	90		
ADVERTISING EXPENSES-BGS	437	437		
DUES/SUBSCRIPTIONS-PUBLICATIO	25	25		
DUES/SUBSCRIPTIONS-EDUCATION	15	15		
DUES/SUBSCRIPTIONS-PUB REL	915	915		
DUES/SUBSCRIPTIONS-BGS	705	705		
MISCELLANEOUS EXPENSES-MUSEUM	270	270		
OUTREACH EXPENSES-EDUCATION	50	50		
EXHIBITION EXPENSES-EXHIBITIO	26,722	26,722		
PUBLICATION-HNH-PUBLICATIONS	30,491	30,491		
VOLUNTEER EVENT EXPENSES-ADMI	1,711		1,711	
BAD DEBT EXPENSE-GENERAL	2,410		2,410	
Total	<u>\$ 526,731</u>	<u>\$ 405,027</u>	<u>\$ 121,704</u>	<u>\$ 0</u>

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Statement 7 - Form 990, Part III - Organization's Primary Exempt Purpose

TO EDUCATE A DIVERSE PUBLIC ABOUT THE SIGNIFICANCE OF NEW HAMPSHIRE'S PAST AND ITS RELATIONSHIP TO OUR LIVES TODAY. TO THIS END, THE SOCIETY COLLECTS, PRESERVES, AND INTERPRETS MATERIAL PERTAINING TO NEW HAMPSHIRE HISTORY. IT OPERATES A RESEARCH LIBRARY AND MUSEUM AND CONDUCTS EXTENSIVE EDUCATIONAL PROGRAMS.

Statement 8 - Form 990, Part III, Line e - Other Program Services

Description

PUBLICATIONS, BUILDINGS, GROUNDS, AND SECURITY.

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Federal Statements

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Statement 9 - Form 990, Part IV, Line 54a - Publicly Traded Securities

Description	Beginning of Year	End of Year	Basis of Valuation
US and State Government Investments in securities	\$ 1,162,419	\$ 1,745,256	Market
Corporate Stock			
CORPORATE STOCK	5,801,243	7,846,040	Market
Corporate Bonds			
CORPORATE BONDS	1,810,990	1,081,696	Market
Total	\$ 8,774,652	\$ 10,672,992	

Statement 10 - Form 990, Part IV, Line 56 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation
CASH AND FIXED VALUE MONEY FUNDS	\$ 395,614	\$ 392,436	Market
Total	\$ 395,614	\$ 392,436	

Statement 11 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

Description	Beginning of Year	Accum Deprec	End of Year	Accum Deprec
LAND IMPROVEMENTS-TUCK-GENERAL	\$ 63,473	\$	\$ 63,473	\$
PARKING LOT-STORR STREET-GEN'L	322,124		322,124	
BUILDING-HAMEL CENTER-GENERAL	719,058		719,058	
BUILDING-STABLE-GENERAL	614,476		614,476	
CLOCK TOWER-GENERAL	136,657		136,657	
BUILDING IMPROVEMENT-TUCK GENERAL	1,966,657		1,986,616	
BUILDING IMPROVEMENT-HAMEL-GEN'L	2,107,199		2,114,420	
BUILDING IMPROVEMENT-STABLE-GEN	578,125		622,508	
EQUIPMENT AND FIXTURES-GEN'L	813,755		853,686	
WEBSITE DEVELOPMENT-GEN'L	35,919		35,919	
PERMANENT EXHIBITS	153,296		153,296	
ACCUM DEPREC-LAND IMPROVEMENTS		35,211		39,442
ACCUM DEPREC-PARKING LOT		278,590		301,430
ACCUM DEPRE-HAMEL CENTER		197,740		212,121

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Statement 11 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment (continued)

Description	Beginning of Year	Accum Deprec	End of Year	Accum Deprec
ACCUM DEPREC-STABLE GENERAL				
ACCUM DEPREC-CLOCK TOWER-GEN'L	\$	\$ 159,789	\$	\$ 172,078
ACCUM DEPREC-TUCK BUILDING-GEN'L		21,132		23,865
ACCUM DEPREC-HAMEL BUILDING		689,419		756,167
ACCUM DEPREC-STABLE-BUILDING		474,430		518,776
ACCUM DEPREC-EQUIPMENT AND FIXTURES		175,306		202,083
ACCUM DEPREC-WEBSITE-GEN'L		663,916		702,783
ACCUM DEPREC-PERMANENT EXHIBITS		35,919		35,919
ROUNDING		153,296		153,296
LAND-STORRS ST LOT-GENERAL			-1	1
	200,000		200,000	
Total	\$ 7,710,739	\$ 2,884,748	\$ 7,822,232	\$ 3,117,961

Statement 12 - Form 990, Part IV, Line 58 - Other Assets

Description	Beginning of Year	End of Year
CASH SURRENDER VALUE OF LIFE	\$ 19,169	\$
CSV-LIFE INSURANCE		22,037
Total	\$ 19,169	\$ 22,037

Statement 13 - Form 990, Part IV, Line 62 - Deferred Revenue

Description	Beginning of Year	End of Year
Support & rev designated for DEFERRED REVENUE	\$ 5,906	\$ 2,640
DUE TO NENR		801
Total	\$ 5,906	\$ 3,441

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Federal Statements

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Statement 14 - Form 990, Part VII, Line 93 - Program Service Revenue

Description	Business Code	Unrelated Amount	Exclusion Code	Exclusion Amount	Related Income
MISCELLANEOUS INCOME-MUSEUM		\$		\$	\$ 242
MISCELLANEOUS INCOME-LIBRAR					1,899
MISCELLANEOUS INCOME-MBRSHI					1,920
MISCELLANEOUS INCOME-MUSEUM					207
MISCELLANEOUS INCOME-ADMIN					10,056
ADMISSIONS REVENUE-MUSEUM					29,499
USER FEE REVENUE-LIBRARY					2,219
RIGHTS & REPRODUCTIONS-MUSE					67
RIGHTS & REPRODUCTIONS-LIBR					9,013
IN HOUSE EDUCATION PROGRAMS					31,684
OUTREACH EDUCATION PROGRAMS					20,419
EDUCATION PUBLIC PROGRAM RE					9,456
SHIPPING INCOME					11,341
RUG LICENSE FEES-MUSUEM					4
PUBLICATION INCOME					5,329
PUBLICATION ROYALTIES INCOM					1,330
DISPOSAL INCOME-MUSEUM					13,995
RAFFLE FUNDRAISING					16,237
CHANGE IN LIFE INSURANCE CS					2,868
Total		\$ <u>0</u>		\$ <u>0</u>	\$ <u>167,785</u>

Statement 15 - Form 990, Part VIII - Relationship of Activities

Line No.	Description
93a	ADMISSION AND LIBRARY EQUIPMENT USEAGE FEES CHARGED TO PATRONS TO COVER THE SOCIETY'S MUSEUM, LIBRARY AND EDUCATION PROGRAM COSTS AND FOR CONSERVATION NEEDS.
101	VARIOUS FUNDRAISING PROGRAMS AND SPECIAL EVENTS FOR THE PURPOSE OF FUNDING THE SOCIETY'S PROGRAMS AS WELL AS FOR GENERAL OPERATING NEEDS.
102	TO PROVIDE CUSTOMERS THE OPPORTUNITY TO PURCHASE PRODUCTS PERTAINING TO NEW HAMPSHIRE OR PRODUCED BY LOCAL AREA CRAFTSMEN.

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return **NEW HAMPSHIRE HISTORICAL SOCIETY** Identifying number **02-0233250**

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	108,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	430,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2005 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2007. Add lines 9 and 10, less line 12	▶ 13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	233,203

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2006	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B-Assets Placed in Service During 2006 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C-Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (see instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations-see instr.	22	233,203
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

02-0233250

Federal Asset Report

FYE: 9/30/2007

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:									
1	Museum Equip	5/15/95	60,272			60,272	7 MO S/L	60,272	0
2	Reprographics System	8/31/99	21,097			21,097	5 MO S/L	21,097	0
3	Internet/Intranet Pro	9/30/99	63,343			63,343	5 MO S/L	63,343	0
9	Used Micro Reader/Pr	1/31/99	3,896			3,896	5 MO S/L	3,896	0
10	PC Connection Apple	12/15/98	2,714			2,714	5 MO S/L	2,714	0
11	Copier	12/22/98	5,115			5,115	5 MO S/L	5,115	0
12	Museum Electronics	5/15/95	17,991			17,991	5 MO S/L	17,991	0
13	PC Connection PC	4/20/99	3,196			3,196	5 MO S/L	3,196	0
17	Riding Lawn Mower	6/03/99	2,688			2,688	5 MO S/L	2,688	0
20	Staples Desk for JF As	4/13/99	1,396			1,396	5 MO S/L	1,396	0
21	Office Furniture	4/01/84	1,834			1,834	15 MO S/L	1,834	0
22	Office Equipment	4/01/84	1,000			1,000	15 MO S/L	1,000	0
23	Staff Lounge Furnishing	5/15/95	1,400			1,400	10 MO S/L	1,400	0
24	Panasonic Typewriter	4/01/85	650			650	15 MO S/L	650	0
25	Panasonic Typewriter	4/01/86	1,800			1,800	15 MO S/L	1,800	0
26	Exhibit Cases	4/01/86	5,000			5,000	15 MO S/L	5,000	0
27	Museum Shelving	4/01/86	8,600			8,600	14 MO S/L	8,600	0
28	Museum Shelving	4/01/87	747			747	13 MO S/L	747	0
30	Store Shelving	4/01/87	3,669			3,669	13 MO S/L	3,669	0
31	Canon Reader/Printer	4/01/88	4,764			4,764	12 MO S/L	4,764	0
32	Museum Shelving	4/01/88	1,425			1,425	12 MO S/L	1,425	0
33	Museum Steel Files	4/01/88	1,136			1,136	12 MO S/L	1,136	0
36	Museum Shelving	4/01/91	1,746			1,746	9 MO S/L	1,746	0
39	HP Laser Printer	4/01/92	1,499			1,499	7 MO S/L	1,499	0
40	Gateway Computer/S	4/01/93	7,597			7,597	7 MO S/L	7,597	0
42	Gateway PC	2/02/99	1,753			1,753	5 MO S/L	1,753	0
43	Laptop Computer For J	6/15/00	1,149			1,149	5 MO S/L	1,149	0
44	Auditorium Carpeting	4/15/96	6,292			6,292	20 MO S/L	3,397	315
45	Collections Past Perf	12/01/99	1,581			1,581	5 MO S/L	1,581	0
46	Computer For Member	6/02/00	1,841			1,841	5 MO S/L	1,841	0
47	6 Tables Kruger Int'l	4/15/00	1,026			1,026	5 MO S/L	1,026	0
48	Printer For Educ Dept	8/01/00	752			752	5 MO S/L	752	0
49	Laser Printer Educ De	8/01/00	1,352			1,352	5 MO S/L	1,352	0
50	Compact Shelves Lib B	5/01/00	31,500			31,500	20 MO S/L	10,106	1,575
51	Gallery Renovations	4/04/84	84,912			84,912	15 MO S/L	84,912	0
52	Office Renovations	4/01/86	25,917			25,917	15 MO S/L	25,917	0
54	Security System	4/01/87	2,400			2,400	13 MO S/L	2,400	0
55	Auditorium Carpeting	4/15/96	2,600			2,600	20 MO S/L	1,490	130
57	Store Renovations	4/01/87	1,125			1,125	13 MO S/L	1,125	0
58	Wooden Handrails	4/01/87	1,150			1,150	13 MO S/L	1,150	0
59	Roof Drain Repair	4/01/88	1,690			1,690	12 MO S/L	1,690	0
60	Brass Handrails	4/01/88	1,350			1,350	12 MO S/L	1,350	0
61	Entrance Door Repair	4/01/88	4,425			4,425	12 MO S/L	4,425	0
62	Roof Repairs Rotunda	4/01/89	3,930			3,930	10 MO S/L	3,930	0
64	Roof Drain Repair Sta	12/15/94	4,016			4,016	10 MO S/L	4,016	0
65	Tuck Auditorium Light	10/01/96	1,650			1,650	10 MO S/L	1,650	0
67	Tuck Electrical Work	11/16/97	1,083			1,083	10 MO S/L	956	108
68	Tuck DDC Control System	7/15/98	1,475			1,475	10 MO S/L	1,475	0
69	Tuck Building Improve	4/15/98	1,725,877			1,725,877	30 MO S/L	488,999	57,529
70	Tuck Heating System U	2/15/99	58,230			58,230	10 MO S/L	44,400	5,823
71	Tuck Electrical Upgrade	9/30/99	3,184			3,184	10 MO S/L	2,229	318
72	HL Turner RPT Tuck	9/15/99	4,400			4,400	5 MO S/L	4,400	0
73	Hamel Ctr Construction	5/15/95	1,963,031			1,963,031	50 MO S/L	451,498	39,261
74	Hamel Bronze Plate	5/31/96	1,550			1,550	5 MO S/L	1,550	0
75	Hamel Canopy Gutter	2/28/96	575			575	5 MO S/L	575	0
76	Hamel Climate Control	9/30/97	2,010			2,010	10 MO S/L	1,809	201
77	Hamel Change Compre	12/31/97	2,083			2,083	10 MO S/L	1,822	208
78	Hamel Light Load CC S	4/15/98	3,225			3,225	10 MO S/L	2,742	322
79	Turner RPT Hamel Ctr	9/15/99	4,400			4,400	5 MO S/L	4,400	0
80	Stable Bldg Improv Op	4/15/99	226,363			226,363	30 MO S/L	56,600	7,545
81	Stable Bldg Improvements	11/15/94	71,200			71,200	33 MO S/L	22,881	2,157
82	Stone Warehouse Bldg	4/15/90	719,058			719,058	50 MO S/L	197,740	14,381
83	Stable Bldg	4/15/94	614,476			614,476	50 MO S/L	159,789	12,289
84	Tuck Land Improvements	4/15/98	53,286			53,286	15 MO S/L	30,195	3,552
85	Tuck Library Land Im	1/07/99	2,310			2,310	15 MO S/L	1,187	154
86	Tuck Library Land Impr	6/15/99	7,877			7,877	15 MO S/L	3,829	525
88	Storrs Street Parking	4/15/94	310,422			310,422	15 MO S/L	269,034	20,694
89	Storrs Street Land	4/15/94	200,000			200,000	0 - Land	0	0

02-0233250

Federal Asset Report

FYE: 9/30/2007

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
90	Library Auditorium Ha	4/01/00	1,545			1,545	10 MO S/L	1,004	155
91	Prepare Area for New	5/01/00	7,562			7,562	10 MO S/L	4,852	756
92	Elec Work for New Sh	5/01/00	2,952			2,952	10 MO S/L	1,894	295
93	Permanent Exhibit Equip	5/15/95	128,536			128,536	7 MO S/L	128,536	0
94	Permanent Exhibit Com	5/15/95	4,433			4,433	5 MO S/L	4,433	0
95	Permanent Exhibit Ele	5/15/95	7,053			7,053	5 MO S/L	7,053	0
97	Jaffrey Parlor NE Sou	4/15/96	2,300			2,300	5 MO S/L	2,300	0
99	Jaffrey Parlor Firebo	2/15/96	1,000			1,000	5 MO S/L	1,000	0
100	Dewitt Map of Asia	10/15/95	750			750	7 MO S/L	750	0
101	Wigwam Audio/Sound	1/15/96	1,280			1,280	5 MO S/L	1,280	0
104	Audio Tour	7/15/96	7,944			7,944	5 MO S/L	7,944	0
105	Inter/Intra BB Netwk R	9/30/99	4,515			4,515	5 MO S/L	4,515	0
106	Internet/Intranet Gat	9/30/99	1,373			1,373	5 MO S/L	1,373	0
107	Internet/Intranet Gat	9/30/99	1,373			1,373	5 MO S/L	1,373	0
108	Internet/Intranet Gat	9/30/99	2,013			2,013	5 MO S/L	2,013	0
110	Internet/Intranet Gat	9/30/99	1,679			1,679	5 MO S/L	1,679	0
111	Internet/Intranet Gat	9/30/99	1,702			1,702	5 MO S/L	1,702	0
112	Internet/Intranet JF'S	9/30/99	2,173			2,173	5 MO S/L	2,173	0
113	Xinergy Pentium II PC	9/30/99	1,440			1,440	5 MO S/L	1,440	0
114	Xinergy Pentium II PC	9/30/99	1,440			1,440	5 MO S/L	1,440	0
115	Xinergy Pentium II PC	9/30/99	1,440			1,440	5 MO S/L	1,440	0
116	Panasonic Projector	9/15/00	4,900			4,900	5 MO S/L	4,900	0
117	Acer 507DX Laptop & Pe	9/15/00	1,613			1,613	5 MO S/L	1,613	0
118	Revise Wiring:Temp/Hun	9/30/00	307			307	10 MO S/L	184	31
119	Revise Wiring Temp/Hun	9/30/00	846			846	10 MO S/L	508	84
121	Revise Wiring Temp/Hum	9/30/00	1,019			1,019	10 MO S/L	611	102
122	Clock Tower Enclosure	12/01/98	136,657			136,657	50 MO S/L	21,132	2,733
123	Plexiglass Filter/2nd F	3/01/00	4,300			4,300	10 MO S/L	2,831	430
124	Back Entry Railings	5/01/00	660			660	10 MO S/L	424	66
125	Windows	9/15/00	32,500			32,500	30 MO S/L	7,264	1,083
126	Website Improvements	9/01/00	8,640			8,640	3 MO S/L	8,640	0
127	Website Donated	9/01/00	27,279			27,279	3 MO S/L	27,279	0
128	Museum Wiring Impro	11/01/00	1,198			1,198	10 MO S/L	709	120
129	Firetower Stair Upgrade	11/01/00	1,067			1,067	5 MO S/L	1,067	0
130	Security Cameras Tuck	4/01/01	2,924			2,924	5 MO S/L	2,924	0
132	Keypad Security System	4/01/01	1,466			1,466	5 MO S/L	1,466	0
133	Compressor Tuck Lib	3/01/01	1,089			1,089	10 MO S/L	608	109
134	Upgrade Locks All Bl	4/01/01	2,289			2,289	3 MO S/L	2,289	0
135	Exchange Server/Net	10/01/01	6,013			6,013	5 MO S/L	6,013	0
136	MS Office 2000	10/01/00	980			980	3 MO S/L	980	0
137	Telephone System	8/01/01	58,942			58,942	5 MO S/L	58,942	0
138	Six 6' Duralite Tables	12/01/00	1,026			1,026	10 MO S/L	599	102
139	Carpet World	6/28/01	28,113			28,113	5 MO S/L	28,113	0
140	Granite State Glass	11/29/00	19,793			19,793	30 MO S/L	3,849	659
141	Granite State Glass	1/31/01	4,352			4,352	30 MO S/L	822	145
143	Advantage Signs	9/12/01	3,696			3,696	10 MO S/L	1,879	370
144	Door - D Buchenaur	5/09/01	1,190			1,190	30 MO S/L	215	40
145	Century Mechanical	4/11/01	7,875			7,875	10 MO S/L	4,332	787
146	Toshiba E28 Copier	7/01/02	5,170			5,170	5 MO S/L	4,395	775
147	Library Tables & Chai	4/01/02	6,071			6,071	20 MO S/L	1,366	303
148	Library Rug	5/01/02	919			919	20 MO S/L	203	46
149	Library Easy Chairs	5/01/02	1,340			1,340	10 MO S/L	592	134
150	Laptop & Mouse/Schoo	10/01/01	1,168			1,168	5 MO S/L	1,168	0
151	Laptop For Bldg/Grnds	10/01/01	1,138			1,138	5 MO S/L	1,138	0
152	Exchange Server, Etc	11/01/01	8,520			8,520	5 MO S/L	8,378	142
154	HVAC-Compressor @ T	6/25/02	5,562			5,562	10 MO S/L	2,364	556
155	Railings @ Hamel	4/01/02	1,775			1,775	20 MO S/L	399	89
156	Hamel-Condensor Mo	12/11/01	2,815			2,815	10 MO S/L	1,360	282
157	Signs for Museum	9/01/02	3,475			3,475	10 MO S/L	1,419	347
158	Museum Movable Wal	3/01/02	24,642			24,642	10 MO S/L	11,294	2,465
159	Carpet World - REI	11/01/01	6,600			6,600	5 MO S/L	6,490	110
160	Stanley Elevator - REI	11/14/01	48,698			48,698	15 MO S/L	15,962	3,247
161	Granite State Glass-REI	1/10/02	29,250			29,250	30 MO S/L	4,631	975
162	Carpet World - REI	8/15/02	32,373			32,373	10 MO S/L	13,489	3,237
163	Century Mechanical	9/09/02	6,282			6,282	10 MO S/L	2,565	628
164	Scanner Adaptor	2/28/96	840			840	5 MO S/L	840	0
165	Gemini Electric-REI	4/01/02	1,046			1,046	10 MO S/L	471	104
166	Black Top Sealers	9/01/02	11,702			11,702	5 MO S/L	9,557	2,145
167	Gateway Computer	4/30/96	2,593			2,593	5 MO S/L	2,593	0
168	100 Kruger Auditorium	1/15/96	18,960			18,960	5 MO S/L	18,960	0
170	Floor Buffer	12/15/95	1,578			1,578	5 MO S/L	1,578	0

02-0233250

Federal Asset Report

FYE: 9/30/2007

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B Bonus	Basis for Depr	PerConv Meth	Prior	Current
171	Storage Equipment	9/30/94	103,683			103,683	10 MO S/L	103,683	0
173	Stantions	6/30/96	1,722			1,722	5 MO S/L	1,722	0
174	Slide Projector	12/15/95	775			775	5 MO S/L	775	0
177	Museum Roof Banner	7/15/97	1,176			1,176	5 MO S/L	1,176	0
178	Library Shelving	6/15/97	2,517			2,517	10 MO S/L	2,350	167
179	Scanner Adaptor	7/15/97	661			661	5 MO S/L	661	0
180	Laserjet Printer	7/15/97	895			895	5 MO S/L	895	0
181	Gateway Computers/	11/15/94	2,110			2,110	5 MO S/L	2,110	0
186	Computer-MSS Room	8/15/97	2,376			2,376	5 MO S/L	2,376	0
187	Computer-MSS Room	8/15/97	2,376			2,376	5 MO S/L	2,376	0
190	Computer Cart MSS	8/15/97	674			674	5 MO S/L	674	0
191	Computer Cart MSS	8/15/97	674			674	5 MO S/L	674	0
192	Refinish Furniture MS	9/30/97	4,305			4,305	10 MO S/L	3,874	431
193	Microfilm Reader/Prin	2/15/95	6,500			6,500	5 MO S/L	6,500	0
204	Gateway Computer	12/15/94	1,903			1,903	5 MO S/L	1,903	0
210	Pentium Computer (AV	10/30/97	1,734			1,734	5 MO S/L	1,734	0
211	Copier (Merr Val Bus M	10/30/97	3,144			3,144	5 MO S/L	3,144	0
212	Library Shelving	11/30/97	3,610			3,610	10 MO S/L	3,189	361
217	Pentium Computer (AV	2/15/98	1,898			1,898	5 MO S/L	1,898	0
218	Laser Printer	9/30/98	1,719			1,719	5 MO S/L	1,719	0
219	Tuck Staff Room Table	3/15/98	2,448			2,448	10 MO S/L	2,101	244
220	Tuck Shed	11/30/97	752			752	20 MO S/L	332	37
221	Tuck Brass Labels	4/15/98	5,788			5,788	20 MO S/L	2,465	289
222	Tuck Plastic Labels	4/15/98	1,427			1,427	10 MO S/L	1,213	143
223	Tuck Wall Images	4/15/98	1,475			1,475	10 MO S/L	1,253	148
224	Tuck Staff Room Carpet	3/30/98	550			550	5 MO S/L	550	0
225	Gateway Computer	2/15/95	1,889			1,889	5 MO S/L	1,889	0
229	Y2K Sec Syst Upgrade	8/26/99	2,295			2,295	5 MO S/L	2,295	0
230	Tuck Sound System	3/30/99	5,108			5,108	5 MO S/L	5,108	0
231	Library Permanent S	4/20/99	1,273			1,273	20 MO S/L	475	63
232	Copier	4/01/99	6,252			6,252	5 MO S/L	6,252	0
233	File Cabinet/Storage	10/15/94	4,338			4,338	10 MO S/L	4,338	0
234	Security System	4/01/99	3,667			3,667	5 MO S/L	3,667	0
238	Painting	4/01/99	1,198			1,198	5 MO S/L	1,198	0
239	Desk/Office Items	4/01/99	892			892	5 MO S/L	892	0
240	Moving Costs	4/01/99	992			992	5 MO S/L	992	0
241	Library Shelving	9/01/99	32,760			32,760	20 MO S/L	11,603	1,638
242	Library Lights for She	9/01/99	4,386			4,386	20 MO S/L	1,553	219
244	Speaker System	7/01/03	2,720			2,720	3 MO S/L	2,720	0
245	Automated Ticket Dis	9/30/03	6,304			6,304	7 MO S/L	3,023	901
246	Parking Gate	1/02/03	6,905			6,905	7 MO S/L	3,531	987
247	Computer Workstation	12/01/02	2,213			2,213	7 MO S/L	1,141	316
248	Gutters	4/01/03	600			600	39 MO S/L	31	15
249	Alarm System	2/01/03	2,248			2,248	7 MO S/L	1,141	321
250	Drop Ceiling	11/01/02	3,422			3,422	39 MO S/L	344	87
251	Storm Windows	2/01/03	14,985			14,985	39 MO S/L	1,409	384
252	Computer - Powermac	10/01/02	3,697			3,697	5 MO S/L	2,958	739
253	Microtek Scanner	10/01/02	1,799			1,799	5 MO S/L	1,439	360
254	17" Flat Panel Monitor	10/01/02	999			999	5 MO S/L	799	200
255	Lamps	10/01/02	11,000			11,000	7 MO S/L	6,286	1,571
256	Raisers Edge Software	3/01/04	10,975			10,975	5 MO S/L	5,258	2,195
257	Financial Edge Software	12/01/03	52,895			52,895	5 MO S/L	28,857	10,579
258	Computer Server	12/01/03	1,777			1,777	5 MO S/L	969	356
259	(5) Computers	12/01/03	3,420			3,420	5 MO S/L	1,866	684
260	Computer Server	6/01/04	4,229			4,229	5 MO S/L	1,826	845
261	Computer Software	12/01/03	1,573			1,573	5 MO S/L	858	315
262	HP Laserjet 2300 Printer	12/01/03	644			644	5 MO S/L	351	129
263	Laptop Computer-Thin	12/01/03	1,394			1,394	5 MO S/L	761	278
264	Troy Micr 2300 Printer	12/01/03	1,579			1,579	5 MO S/L	861	316
265	HP Laserjet 4300 Printer	9/01/04	3,358			3,358	5 MO S/L	1,348	671
266	Port Switch	9/01/04	654			654	5 MO S/L	262	131
267	Compressor	7/01/04	6,010			6,010	5 MO S/L	2,479	1,202
268	Building Improvement	1/01/04	26,543			26,543	27 MO S/L	2,519	983
269	4TH FL WINDOWS-HAMEL	6/30/05	117,824			117,824	39 MO S/L	3,776	3,022
270	AC UNITS ON ROOF STABLE	9/16/05	32,251			32,251	10 MO S/L	3,225	3,225
271	PARADIGM COMPUTER	12/22/05	11,577			11,577	5 MO S/L	1,737	2,315
272	IMAGE 4 CONCEPTS	8/24/06	4,349			4,349	5 MO S/L	72	870
273	MECHANICAL ENGINEERING	4/14/07	3,610			3,610	39 MO S/L	0	46
274	30 TON COMPRESSOR	3/27/07	8,000			8,000	15 MO S/L	0	267
275	DOUBLE SUCTION RISER	5/08/07	8,350			8,350	15 MO S/L	0	232
276	COMPRESSOR	11/27/06	4,330			4,330	15 MO S/L	0	241

02-0233250

Federal Asset Report

FYE: 9/30/2007

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
277	MECHANICAL ENGINEERING	4/14/07	2,890		2,890	39 MO S/L	0	37
278	2 ROOF TOPS/GAS PIPING	4/10/07	44,384		44,384	15 MO S/L	0	1,479
279	DELL LAPTOP	10/19/06	968		968	5 MO S/L	0	177
280	HP COMPUTER	11/03/06	832		832	5 MO S/L	0	153
281	MUSEUM IMAGE DRIVE STORAGE DE	12/04/06	1,129		1,129	5 MO S/L	0	188
282	LOCKERS FOR TUCK LIBRARY	4/09/07	4,430		4,430	7 MO S/L	0	316
283	WHIRLAMATIC FLOOR BURNISHER	3/12/07	1,595		1,595	7 MO S/L	0	133
284	HP NOTEBOOK/ROUTER	4/16/07	4,062		4,062	5 MO S/L	0	338
285	TAPE BACK UP DRIVE	3/30/07	690		690	5 MO S/L	0	69
286	PASTIME PASTPERFECT SOFTWARE	4/12/07	1,094		1,094	5 MO S/L	0	109
287	STORAGE/BACKUP DEVICE	5/03/07	1,882		1,882	5 MO S/L	0	157
288	MILA-WALL WALL MODULES	7/12/07	3,779		3,779	7 MO S/L	0	135
289	6 MILA WALLS/HARDWARE	5/29/07	5,060		5,060	7 MO S/L	0	241
290	2 TON AIR HANDLING UNIT	7/31/07	8,107		8,107	5 MO S/L	0	270
291	WIDESCREEN TV/DVD - EXHIBIT	8/16/07	1,470		1,470	5 MO S/L	0	25
292	WINDOW FILMS	8/08/07	2,100		2,100	7 MO S/L	0	50
293	FRAMES/GLASS	8/21/07	2,154		2,154	5 MO S/L	0	36
294	DOOR ELLIPSE CLEAR GLASS	5/24/07	580		580	7 MO S/L	0	28
Total Other Depreciation			<u>7,822,237</u>		<u>7,822,237</u>		<u>2,884,752</u>	<u>233,203</u>
Total ACRS and Other Depreciation			<u>7,822,237</u>		<u>7,822,237</u>		<u>2,884,752</u>	<u>233,203</u>
Grand Totals			7,822,237		7,822,237		2,884,752	233,203
Less: Dispositions			0		0		0	0
Net Grand Totals			<u>7,822,237</u>		<u>7,822,237</u>		<u>2,884,752</u>	<u>233,203</u>

02-0233250

Depreciation Adjustment Report

FYE: 9/30/2007

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
There are no assets that meet the criteria of this report						

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	Museum Equip	5/15/95	60,272	0	0
2	Reprographics System	8/31/99	21,097	0	0
3	Internet/Intranet Pro	9/30/99	63,343	0	0
9	Used Micro Reader/Pr	1/31/99	3,896	0	0
10	PC Connection Apple	12/15/98	2,714	0	0
11	Copier	12/22/98	5,115	0	0
12	Museum Electronics	5/15/95	17,991	0	0
13	PC Connection PC	4/20/99	3,196	0	0
17	Riding Lawn Mower	6/03/99	2,688	0	0
20	Staples Desk for JF As	4/13/99	1,396	0	0
21	Office Furniture	4/01/84	1,834	0	0
22	Office Equipment	4/01/84	1,000	0	0
23	Staff Lounge Furnishing	5/15/95	1,400	0	0
24	Panasonic Typewriter	4/01/85	650	0	0
25	Panasonic Typewriter	4/01/86	1,800	0	0
26	Exhibit Cases	4/01/86	5,000	0	0
27	Museum Shelving	4/01/86	8,600	0	0
28	Museum Shelving	4/01/87	747	0	0
30	Store Shelving	4/01/87	3,669	0	0
31	Canon Reader/Printer	4/01/88	4,764	0	0
32	Museum Shelving	4/01/88	1,425	0	0
33	Museum Steel Files	4/01/88	1,136	0	0
36	Museum Shelving	4/01/91	1,746	0	0
39	HP Laser Printer	4/01/92	1,499	0	0
40	Gateway Computer/S	4/01/93	7,597	0	0
42	Gateway PC	2/02/99	1,753	0	0
43	Laptop Computer For J	6/15/00	1,149	0	0
44	Auditorium Carpeting	4/15/96	6,292	314	0
45	Collections Past Perf	12/01/99	1,581	0	0
46	Computer For Member	6/02/00	1,841	0	0
47	6 Tables Kruger Int'l	4/15/00	1,026	0	0
48	Printer For Educ Dept	8/01/00	752	0	0
49	Laser Printer Educ De	8/01/00	1,352	0	0
50	Compact Shelves Lib B	5/01/00	31,500	1,575	0
51	Gallery Renovations	4/04/84	84,912	0	0
52	Office Renovations	4/01/86	25,917	0	0
54	Security System	4/01/87	2,400	0	0
55	Auditorium Carpeting	4/15/96	2,600	130	0
57	Store Renovations	4/01/87	1,125	0	0
58	Wooden Handrails	4/01/87	1,150	0	0
59	Roof Drain Repair	4/01/88	1,690	0	0
60	Brass Handrails	4/01/88	1,350	0	0
61	Entrance Door Repair	4/01/88	4,425	0	0
62	Roof Repairs Rotunda	4/01/89	3,930	0	0
64	Roof Drain Repair Sta	12/15/94	4,016	0	0
65	Tuck Auditorium Light	10/01/96	1,650	0	0
67	Tuck Electrical Work	11/16/97	1,083	19	0
68	Tuck DDC Control System	7/15/98	1,475	0	0
69	Tuck Building Improve	4/15/98	1,725,877	57,529	0
70	Tuck Heating System U	2/15/99	58,230	5,823	0
71	Tuck Electrical Upgrade	9/30/99	3,184	319	0
72	HL Turner RPT Tuck	9/15/99	4,400	0	0
73	Hamel Ctr Construction	5/15/95	1,963,031	39,261	0
74	Hamel Bronze Plate	5/31/96	1,550	0	0
75	Hamel Canopy Gutter	2/28/96	575	0	0
76	Hamel Climate Control	9/30/97	2,010	0	0
77	Hamel Change Compre	12/31/97	2,083	53	0
78	Hamel Light Load CC S	4/15/98	3,225	161	0
79	Turner RPT Hamel Ctr	9/15/99	4,400	0	0
80	Stable Bldg Improv Op	4/15/99	226,363	7,546	0
81	Stable Bldg Improvements	11/15/94	71,200	2,158	0
82	Stone Warehouse Bldg	4/15/90	719,058	14,381	0
83	Stable Bldg	4/15/94	614,476	12,290	0
84	Tuck Land Improvements	4/15/98	53,286	3,553	0
85	Tuck Library Land Im	1/07/99	2,310	154	0
86	Tuck Library Land Impr	6/15/99	7,877	525	0
88	Storrs Street Parking	4/15/94	310,422	20,694	0

Asset	Description	Date In Service	Cost	Tax	AMT
89	Storrs Street Land	4/15/94	200,000	0	0
90	Library Auditorium Ha	4/01/00	1,545	154	0
91	Prepare Area for New	5/01/00	7,562	757	0
92	Elec Work for New Sh	5/01/00	2,952	296	0
93	Permanent Exhibit Equip	5/15/95	128,536	0	0
94	Permanent Exhibit Com	5/15/95	4,433	0	0
95	Permanent Exhibit Ele	5/15/95	7,053	0	0
97	Jaffrey Parlor NE Sou	4/15/96	2,300	0	0
99	Jaffrey Parlor Firebo	2/15/96	1,000	0	0
100	Dewitt Map of Asia	10/15/95	750	0	0
101	Wigwam Audio/Sound	1/15/96	1,280	0	0
104	Audio Tour	7/15/96	7,944	0	0
105	Inter/Intra BB Netwk R	9/30/99	4,515	0	0
106	Internet/Intranet Gat	9/30/99	1,373	0	0
107	Internet/Intranet Gat	9/30/99	1,373	0	0
108	Internet/Intranet Gat	9/30/99	2,013	0	0
110	Internet/Intranet Gat	9/30/99	1,679	0	0
111	Internet/Intranet Gat	9/30/99	1,702	0	0
112	Internet/Intranet JF'S	9/30/99	2,173	0	0
113	Xinergy Pentium II PC	9/30/99	1,440	0	0
114	Xinergy Pentium II PC	9/30/99	1,440	0	0
115	Xinergy Pentium II PC	9/30/99	1,440	0	0
116	Panasonic Projector	9/15/00	4,900	0	0
117	Acer 507DX Laptop & Pe	9/15/00	1,613	0	0
118	Revise Wiring:Temp/Hun	9/30/00	307	31	0
119	Revise Wiring Temp/Hun	9/30/00	846	85	0
121	Revise Wiring Temp/Hum	9/30/00	1,019	102	0
122	Clock Tower Enclosure	12/01/98	136,657	2,733	0
123	Plexiglass Filter/2nd F	3/01/00	4,300	430	0
124	Back Entry Railings	5/01/00	660	66	0
125	Windows	9/15/00	32,500	1,084	0
126	Website Improvements	9/01/00	8,640	0	0
127	Website Donated	9/01/00	27,279	0	0
128	Museum Wiring Impro	11/01/00	1,198	119	0
129	Firetower Stair Upgrade	11/01/00	1,067	0	0
130	Security Cameras Tuck	4/01/01	2,924	0	0
132	Keypad Security System	4/01/01	1,466	0	0
133	Compressor Tuck Lib	3/01/01	1,089	109	0
134	Upgrade Locks All Bl	4/01/01	2,289	0	0
135	Exchange Server/Net	10/01/01	6,013	0	0
136	MS Office 2000	10/01/00	980	0	0
137	Telephone System	8/01/01	58,942	0	0
138	Six 6' Duralite Tables	12/01/00	1,026	103	0
139	Carpet World	6/28/01	28,113	0	0
140	Granite State Glass	11/29/00	19,793	660	0
141	Granite State Glass	1/31/01	4,352	145	0
143	Advantage Signs	9/12/01	3,696	369	0
144	Door - D Buchenaur	5/09/01	1,190	39	0
145	Century Mechanical	4/11/01	7,875	788	0
146	Toshiba E28 Copier	7/01/02	5,170	0	0
147	Library Tables & Chair	4/01/02	6,071	304	0
148	Library Rug	5/01/02	919	46	0
149	Library Easy Chairs	5/01/02	1,340	134	0
150	Laptop & Mouse/Schoo	10/01/01	1,168	0	0
151	Laptop For Bldg/Grnds	10/01/01	1,138	0	0
152	Exchange Server, Etc	11/01/01	8,520	0	0
154	HVAC-Compressor @ T	6/25/02	5,562	556	0
155	Railings @ Hamel	4/01/02	1,775	89	0
156	Hamel-Condensor Mo	12/11/01	2,815	281	0
157	Signs for Museum	9/01/02	3,475	348	0
158	Museum Movable Wal	3/01/02	24,642	2,464	0
159	Carpet World - REI	11/01/01	6,600	0	0
160	Stanley Elevator - REI	11/14/01	48,698	3,246	0
161	Granite State Glass-REI	1/10/02	29,250	975	0
162	Carpet World - REI	8/15/02	32,373	3,237	0
163	Century Mechanical	9/09/02	6,282	628	0
164	Scanner Adaptor	2/28/96	840	0	0
165	Gemini Electric-REI	4/01/02	1,046	105	0
166	Black Top Sealers	9/01/02	11,702	0	0
167	Gateway Computer	4/30/96	2,593	0	0
168	100 Kruger Auditorium	1/15/96	18,960	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
170	Floor Buffer	12/15/95	1,578	0	0
171	Storage Equipment	9/30/94	103,683	0	0
173	Stantions	6/30/96	1,722	0	0
174	Slide Projector	12/15/95	775	0	0
177	Museum Roof Banner	7/15/97	1,176	0	0
178	Library Shelving	6/15/97	2,517	0	0
179	Scanner Adaptor	7/15/97	661	0	0
180	Laserjet Printer	7/15/97	895	0	0
181	Gateway Computers/	11/15/94	2,110	0	0
186	Computer-MSS Room	8/15/97	2,376	0	0
187	Computer-MSS Room	8/15/97	2,376	0	0
190	Computer Cart MSS	8/15/97	674	0	0
191	Computer Cart MSS	8/15/97	674	0	0
192	Refinish Furniture MS	9/30/97	4,305	0	0
193	Microfilm Reader/Prin	2/15/95	6,500	0	0
204	Gateway Computer	12/15/94	1,903	0	0
210	Pentium Computer (AV	10/30/97	1,734	0	0
211	Copier (Merr Val Bus M	10/30/97	3,144	0	0
212	Library Shelving	11/30/97	3,610	60	0
217	Pentium Computer (AV	2/15/98	1,898	0	0
218	Laser Printer	9/30/98	1,719	0	0
219	Tuck Staff Room Table	3/15/98	2,448	103	0
220	Tuck Shed	11/30/97	752	38	0
221	Tuck Brass Labels	4/15/98	5,788	290	0
222	Tuck Plastic Labels	4/15/98	1,427	71	0
223	Tuck Wall Images	4/15/98	1,475	74	0
224	Tuck Staff Room Carpet	3/30/98	550	0	0
225	Gateway Computer	2/15/95	1,889	0	0
229	Y2K Sec Syst Upgrade	8/26/99	2,295	0	0
230	Tuck Sound System	3/30/99	5,108	0	0
231	Library Permanent S	4/20/99	1,273	64	0
232	Copier	4/01/99	6,252	0	0
233	File Cabinet/Storage	10/15/94	4,338	0	0
234	Security System	4/01/99	3,667	0	0
238	Painting	4/01/99	1,198	0	0
239	Desk/Office Items	4/01/99	892	0	0
240	Moving Costs	4/01/99	992	0	0
241	Library Shelving	9/01/99	32,760	1,638	0
242	Library Lights for She	9/01/99	4,386	220	0
244	Speaker System	7/01/03	2,720	0	0
245	Automated Ticket Dis	9/30/03	6,304	900	0
246	Parking Gate	1/02/03	6,905	986	0
247	Computer Workstation	12/01/02	2,213	316	0
248	Gutters	4/01/03	600	16	0
249	Alarm System	2/01/03	2,248	321	0
250	Drop Ceiling	11/01/02	3,422	88	0
251	Storm Windows	2/01/03	14,985	384	0
252	Computer - Powermac	10/01/02	3,697	0	0
253	Microtek Scanmaker	10/01/02	1,799	0	0
254	17" Flat Panel Monitor	10/01/02	999	0	0
255	Lamps	10/01/02	11,000	1,572	0
256	Raisers Edge Software	3/01/04	10,975	2,195	0
257	Financial Edge Software	12/01/03	52,895	10,580	0
258	Computer Server	12/01/03	1,777	355	0
259	(5) Computers	12/01/03	3,420	684	0
260	Computer Server	6/01/04	4,229	846	0
261	Computer Software	12/01/03	1,573	314	0
262	HP Laserjet 2300 Printer	12/01/03	644	129	0
263	Laptop Computer-Thin	12/01/03	1,394	279	0
264	Troy Micr 2300 Printer	12/01/03	1,579	316	0
265	HP Laserjet 4300 Printer	9/01/04	3,358	672	0
266	Port Switch	9/01/04	654	131	0
267	Compressor	7/01/04	6,010	1,202	0
268	Building Improvement	1/01/04	26,543	983	0
269	4TH FL WINDOWS-HAMEL	6/30/05	117,824	3,021	0
270	AC UNITS ON ROOF STABLE	9/16/05	32,251	3,225	0
271	PARADIGM COMPUTER	12/22/05	11,577	2,316	0
272	IMAGE 4 CONCEPTS	8/24/06	4,349	870	0
273	MECHANICAL ENGINEERING	4/14/07	3,610	93	0
274	30 TON COMPRESSOR	3/27/07	8,000	533	0
275	DOUBLE SUCTION RISER	5/08/07	8,350	557	0

Asset	Description	Date In Service	Cost	Tax	AMT
276	COMPRESSOR	11/27/06	4,330	288	0
277	MECHANICAL ENGINEERING	4/14/07	2,890	74	0
278	2 ROOF TOPS/GAS PIPING	4/10/07	44,384	2,959	0
279	DELL LAPTOP	10/19/06	968	194	0
280	HP COMPUTER	11/03/06	832	166	0
281	MUSEUM IMAGE DRIVE STORAGE DEVICI	12/04/06	1,129	226	0
282	LOCKERS FOR TUCK LIBRARY	4/09/07	4,430	633	0
283	WHIRLAMATIC FLOOR BURNISHER	3/12/07	1,595	228	0
284	HP NOTEBOOK/ROUTER	4/16/07	4,062	813	0
285	TAPE BACK UP DRIVE	3/30/07	690	138	0
286	PASTIME PASTPERFECT SOFTWARE	4/12/07	1,094	219	0
287	STORAGE/BACKUP DEVICE	5/03/07	1,882	376	0
288	MILA-WALL WALL MODULES	7/12/07	3,779	540	0
289	6 MILA WALLS/HARDWARE	5/29/07	5,060	723	0
290	2 TON AIR HANDLING UNIT	7/31/07	8,107	1,622	0
291	WIDESCREEN TV/DVD - EXHIBIT	8/16/07	1,470	293	0
292	WINDOW FILMS	8/08/07	2,100	300	0
293	FRAMES/GLASS	8/21/07	2,154	431	0
294	DOOR ELLIPSE CLEAR GLASS	5/24/07	580	82	0
Total Other Depreciation			<u>7,822,237</u>	<u>233,715</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>7,822,237</u>	<u>233,715</u>	<u>0</u>
Grand Totals			<u>7,822,237</u>	<u>233,715</u>	<u>0</u>

02-0233250

Federal Statements

FYE: 9/30/2007

Form 990, Part I, Line 1b - Direct Public Support

Description	Cash	Noncash	Total
LESS CONTRIBUTORS LISTED ON SCH B	\$ -524,281	\$	\$ -524,281
TEMP RESTRICTED REV-LIBRARY	20,000		20,000
TEMP RESTRICTED REV-EXHIBITS	6,363		6,363
TEMP RESTRICTED REV-EDUCATION	64,170		64,170
TEMP RESTRICTED REV-MEMB/DEV	6,000		6,000
KIMBALL TRUST FUND INCOME	86,400		86,400
WATSON TRUST FUND INCOME	7,912		7,912
CONTRIBUTION BOX DONATION-MUSEUM	518		518
CONTRIBUTION BOX DONATION-LIBRARY	525		525
GRANTS, GIFTS & FUNDRAISING-MUSEUM	81,050		81,050
GRANTS, GIFTS & FUNDRAISING-LIBRARY	1,200		1,200
GRANTS, GIFTS & FUNDRAISING-PUBLICAT	11,500		11,500
GRANTS, GIFTS & FUNDRAISING-EXHIBITI	38,900		38,900
GRANTS, GIFTS & FUNDRAISING-EDUCATIO	14,200		14,200
GRANTS, GIFTS & FUNDRAISING-PUBLIC R	1,266		1,266
PY T/R NET ASSETS RELEASED-CY	-131,600		-131,600
PY RESTRICTED - RELEASED CY-LIBRARY	31,600		31,600
PY RESTRICTED - RELEASED CY-EDUCATIO	100,000		100,000
GIFTS-EDUCATION	100,000		100,000
GIFTS	720,853		720,853
CONTRIBUTED GOODS & SVCS-LIBRARY		69	69
CONTRIBUTED GOODS & SVCS-PUBLICATION		4,800	4,800
CONTRIBUTED GOODS & SVCS-EDUCATION		3,000	3,000
CONTRIBUTED GOODS & SVCS-PUBLIC RELA		12,152	12,152
CONTRIBUTED GOODS & SVCS-MUSEUM SHOP		1,477	1,477
CONTRIBUTED GOODS & SVCS-ADMIN		3,800	3,800
Contributions from Schedule B	524,281		524,281
Total	\$ 1,160,857	\$ 25,298	\$ 1,186,155

02-0233250

Federal Statements

FYE: 9/30/2007

Schedule A, Part IV, Line 27b - Excess Gross Receipts

Donor Name	Total	Excess
PROGRAM SERVICE REVENUE	\$	\$
2005	168,776	145,404
2004	156,528	127,603
2003	206,309	185,389
2002	829,635	810,456
2004	365,743	336,818
2003	389,243	368,323
MUSEUM STORE-GROSS RECEIPTS		
2005	141,072	117,700
2004	38,479	9,554
2003	55,971	35,051
Total	\$ <u>2,351,756</u>	\$ <u>2,136,298</u>



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Stephen W. Winship, Hopkinton
Historian, writer

For more information, please contact the
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