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: _______________________________________________________

1. Is there currently a conflict of interest policy in effect? Yes____ No____
   A Conflict of Interest Policy is required by law. (see RSA 7:19, II)

   If No, please provide explanation for not adopting a Conflict of Interest Policy (attach extra pages if necessary):
   ______________________________________________________________________

2. Did any officer, Director, Trustee, or member of his/her immediate family obtain a pecuniary benefit from the organization in the last year other than reasonable compensation for services of an executive director, or expenses incurred in connection with his/her official duties? (see RSA 7:19-a)
   Yes____ No____

   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 each of the following:
      - Public Notice made pursuant to RSA 7:19-a, II (d)
      - Meeting Minutes
      - Employment Contract

   E. Provide a list of each pecuniary benefit transaction involving a director, officer, trustee or member of their immediate family. Include name(s) of recipient(s) and amount(s) of benefit(s) as required under RSA 7:19-a, II (c) and RSA 7:28 (attach extra pages if necessary).

      Name of Recipient: ___________________________ Nature & Amount of Benefit: ___________________________

      Name of Recipient: ___________________________ Nature & Amount of Benefit: ___________________________

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 authorized under RSA 7:24.

Amended 3/15/2013