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## Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state reporting requirements.

and ending For the 2009 calendar year, or tax year beginning Check if D Employer identification number C Name of organization Please Address use IRS PROFESSIONAL LOGGING CONTRACTORS tabel or Name change OF MAINE 01-0505151 print or type Number and street (or P.O. box, if mail is not delivered to street address) Initial Room/suite E Telephone number Specific 49 PINELAND DR Termin-201A 207-688-8195 City or town, state or country, and ZIP + 4 Amended F Group Exemption 04260 NEW GLOUCESTER, ME Number -• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed G Accounting method: X Cash Accrual Schedule A (Form 990 or 990-EZ). Other (specify) Website: ► WWW.MAINELOGGERS.COM H Check > X if the organization is not Tax-exempt status (check only one) — X 501(c) ( 3 ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 required to attach Schedule B (form 990, 990-EZ, or 990-PD) Check ▶ ☐ If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ 191,336. Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 1,673. Contributions, gifts, grants, and similar amounts received <u> 127,533.</u> 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 60,750. 4 Investment income 5a Gross amount from sale of assets other than inventory 5b Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here a Gross revenue (not including \$ of contributions reported on line 1) 6a b Less: direct expenses other than fundraising expenses 6b c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c 7a Gross sales of inventory, less returns and allowances 7a b Less: cost of goods sold 7b c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 1,380. Other revenue (describe > OTHER REVENUE 8 191,336. Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 Grants and similar amounts paid (attach schedule) STMT 5 1,000. 10 Benefits paid to or for members 11 11 17,494. Salaries potine (dempensation, and employee benefits 12 Expenses Professional fees and emer payments to independent contractors 27,030. 13 Occupancy, rent milities, and maintenance SEE STATEMENT 4 5,584. 14 Printing-publications, postage, and shipping 594. 15 106,920. 16 Other expenses (describe SEE STATEMENT 16 Total expenses. Add lines 10 through 16 158,622. 17 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 32,714. Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 <38,382.> 20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 <5,668. Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.) (A) Beginning of year (B) End of year 20,021. 22 Cash, savings, and investments 0. 22 Land and buildings 0. 4,587. 23 23 24 Other assets (describe 24 25 0. 24,608. Total assets 25 26 Total liabilities (describe SEE STATEMENT 2 ) 0. 30,276. 26 Net assets or fund balances (line 27 of column (B) must agree with line 21) 0. <5,668.> 27 27

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

## PROFESSIONAL LOGGING CONTRACTORS

	n 990-EZ (2009) OF MAINE					<u> </u>	<u>-050</u>	<u> 151</u>	51 Faye 2
	art III   Statement of Program Service Accomplishme		the instru	ictions for	Part III.)				penses
	at is the organization's primary exempt purpose? <u>SEE STATEMENT</u>								section 501(c)(3) organizations and
	cribe what was achieved in carrying out the organization's exempt pur					nbe	section	n 4947	(a)(1) trusts, optional
	services provided, the number of persons benefited, and other relevan	nt intomi	ation for e	each prog	gram title.		for oth	ners)	
28	SEE STATEMENT 7						1 1		
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	(Grants \$ ) If this amount includes foreign of	grants, c	neck nere	•	·	`	28a		<u> 151,519.</u>
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	(Grants \$ ) If this amount includes foreign of	grants, c	neck nere	•		•	29a		
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04	(Grants \$ ) If this amount includes foreign of	grants, c	neck nere	•		<u>.                                      </u>	J 30a		
31	Other program services (attach schedule)		haali harr			. —	1 242		
20	(Grants \$ ) If this amount includes foreign (	grants, c	neck nere	·			31a 32		151,519.
<u>32</u>	<u>Total program service expenses (add lines 28a through 31a)</u> art IV   List of Officers, Directors, Trustees, and Key E	mploy	APS Link	anah ana a		(See th			TOT, OTO.
F	art 14   List of Officers, Directors, Trustees, and Rey L	p.cy	CCS. List	each one e	ven ir not compensated	_	ontribut		or Part IV)
			and avera		(c) Compensation		employ		(e) Expense
	(a) Name and address	per	week devo		(If not paid, enter		efit plan		account and
			position		-0)		deferred npensat		other allowances
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Form 990-EZ (2009)

Other Information (Note the statement requirements in the instructions for Part V.) Part V Yes No Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity 33 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes 34 34 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T. a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? 35a b If "Yes," has it filed a tax return on Form 990-T for this year? N/ 35b Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch. N 36 0. 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions. b Did the organization file Form 1120-POL for this year? 37b X 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made X in a prior year and still outstanding at the end of the period covered by this return? 38a N/A b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on line 9 39a 39Ь **b** Gross receipts, included on line 9, for public use of club facilities 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: 0 • ; section 4912 ► 0 • ; section 4955 ► section 4911 ▶ b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I X 40b c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers 0. or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the 0. organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T X 41 List the states with which a copy of this return is filed. **NONE** 42a The organization's books are in care of ► VICKI VINCENT. Telephone no.  $\triangleright 207 - 945 - 5695$ HAVERLOCK ES ZIP+4 ► 04444 Located at ▶ 8 COMMERCE CT., HAMPDEN, ME 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 Yes No account)? 42b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶ 43 N/A and enter the amount of tax-exempt interest received or accrued during the tax year Yes No Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ X 44 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ

Form 990-EZ (2009)

OF MAINE\_\_\_\_

01-0505151 Page 4

Part VI	Section 501(c)(3) organizations and section organizations and section 4947(a)(1) nonexempt charitable and 51.			_		
<b>46</b> Did th	he organization engage in direct or indirect political campaign activities	s on behalf of or in opposition to c	candidates for public		Υe	s No
office	e? If "Yes," complete Schedule C, Part I				46	Х
<b>47</b> Did th	he organization engage in lobbying activities? If "Yes," complete So	chedule C, Part II			47	X
<b>48</b> Is the	e organization a school as described in section 170(b)(1)(A)(ii)? If "Yo	es," complete Schedule E		Ĺ	48	X
49a Did th	he organization make any transfers to an exempt non-charitable relate	d organization?			49a	X
	s," was the related organization a section 527 organization?			L	49b	
	plete this table for the organization's five highest compensated employ \$100,000 of compensation from the organization. If there is none, ent		s, trustees and key er		T	d more
	(a) Name and address of each employee paid more than \$100,000  NONE	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Ex	kpense ant and dowances
<b>51</b> Comp	number of other employees paid over \$100,000 plete this table for the organization's five highest compensated indepenization. If there is none, enter "None."  NONE  (a) Name and address of each independent contractor paid mo		ved more than \$100,		tion from	
	(a) mano ano aou soo o casi masponeoni soma asior pais me		(67.7)20 0. 00.		, 50pe	
d Total	number of other independent contractors each receiving over \$100,0	000	<b>&gt;</b>			
Sign Here	Under penalties of perjury, I declare that I have examined this return, including correct, and complete Declaration of preparer (other than efficer) is based on a Signature of officer  Type or print name and title	accompanying schedules and statemer all information of which preparer has any	nts, and to the best of m knowledge	y knowledge and bel	ef, it is true	
Paid Preparer's	Preparer's signature Vicki O. Vincen		ck if self-	parer's identifying nu	mber (See i	nstr)
Use Only	HAVERLOCK, VESTEY & CU set-employed), address, and ZIP+4 HAMPDEN, ME 04444-153		EIN ) Phon no.		15-56	95
May the IR	S discuss this return with the preparer shown above? See instruction				Yes	□ No

## **SCHEDULE A**

'(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Open to

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number PROFESSIONAL LOGGING CONTRACTORS 01-0505151 OF MAINE Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  $\mathbf{x}$ 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 exempt 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). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. \_ Type I b Type II сL Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III f supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s). (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organization in col.
(i) organized in the organization in col. (i) listed in your organization in col. organization support (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes No Yes Yes No

the box on line 5				id 170(b)(1)(A)(v	
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∍tc. (see instructi	ons)			12	
the organization's	s fırst, second, thir	d, fourth, or fifth to	ax year as a secti	on 501(c)(3)	-
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	•	column (f))		14	····
=			14 is 33 1/3% or r	nore, check this bo	x and
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ies as a publicly	supported organiz	ation			▶L
1	etc. (see instructi the organization' here c Support Pe ne 6, column (f) d Schedule A, Part ganization did no is a publicly supp ganization did no	etc. (see instructions) the organization's first, second, thin here c Support Percentage ne 6, column (f) divided by line 11, of Schedule A, Part II, line 14 ganization did not check the box or is a publicly supported organization ganization did not check a box on li	etc. (see instructions) the organization's first, second, third, fourth, or fifth to here c Support Percentage ne 6, column (f) divided by line 11, column (f)) Schedule A, Part II, line 14 ganization did not check the box on line 13, and line as a publicly supported organization	etc. (see instructions) the organization's first, second, third, fourth, or fifth tax year as a section to the second there  C Support Percentage ne 6, column (f) divided by line 11, column (f)) Schedule A, Part II, line 14 ganization did not check the box on line 13, and line 14 is 33 1/3% or reas a publicly supported organization ganization did not check a box on line 13 or 16a, and line 15 is 33 1/3%	etc. (see instructions)  the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)  here  c Support Percentage  ne 6, column (f) divided by line 11, column (f))  Schedule A, Part II, line 14  ganization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box is a publicly supported organization ganization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check the

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

PROFESSIONAL LOGGING CONTRACTORS Schedule A (Form 990 or 990-EZ) 2009 OF MAINE 01-0505151 Page 3 Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (d) 2008 (e) 2009 (b) 2006 (c) 2007 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 87,291. 221,795. 217,939. 62,423. 589,448. 2 Gross receipts from admissions. merchandise sold or services performed, or facilities furnished in any activity that is related to the 127,533. 127,533. organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 87,291. 221,795. 217,939. 189,956. 716,981. 6 Total, Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 0. b Amounts included on lines 2 and 3 received. from other than disqualified persons that exceed the greater of \$5,000 or 1% of the 0. amount on line 13 for the year 0. c Add lines 7a and 7b 716,981. 8 Public support (Subtract line 7c from line 6) Section B. Total Support (c) 2007 Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (d) 2008 (f) Total (e) 2009 87,291 221,795 217,939. 189,956. 716,981. 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital .380 .380 assets (Explain in Part IV.)

191,336. 718,361 01(c)(3) organization,
01(c)(3) organization,
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10	mvestment income percentage from 2000 Schedule A, Part III, IIIle 17			10			_ 70
19a	33 1/3% support tests - 2009. If the organization did not check the box o	n line	14, and line 15 is more tha	n 33 1/39	%, and line 17 is not		
	more than 33 1/3%, check this box and stop here. The organization qualifi	es as	a publicly supported organ	uzation		ightharpoonup	X

t	o 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, an	ıd
	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions	

Schedule A (Form 990 or 990-EZ) 2009

2009 DEPRECIATION AND AMORTIZATION REPORT

Comparison   Com	`	Ending Accumulated Depreciation	347.	163.	510.	tion, GO Zone
990-EZ PAGE 1  Description  Des			347.	163.	510.	lization Deduct
990-EZ PAGE 1  Description  Des		Current Sec 179 Expense		<del>.</del> .		nercial Revita
990-EZ PAGE 1  Description  Des		Beginning Accumulated Depreciation			0	Bonus, Comm
990-EZ PAGE 1  Description  Des		Basis For Depreciation	3,467.	1,630.	5,097.	ITC, Salvage,
### Description   Date   Method   Life   C   New Cost   Date   Exc.		Reduction In Basis				*
### Date 1  Date Description Acquired Method Life 0 look OSGIO Basis OFFICE FURNITURE AND 01/29/08 SL 10.00 HYD6 1,630.  **TOTAL 990-EZ PG 1 DEPR 5,097.**  **TOTAL 990-EZ PG 1 DEPR 5,097.**  **TOTAL 990-EZ PG 1 DEPR 6,097.**  **TOTAL 990-EZ PG 1 DEPR 7,097.**		Section 179 Expense				
Date Description  Date   Method   Life	990-E	Bus % Excl				pesoc
Date Description  Date   Method   Life		Unadjusted Cost Or Basis	3,467.	1,630.	5,097.	D) - Asset dısp
Date Acquired Method Life OFFICE FURNITURE AND 01/29/08 SL 10.00 WIRING FOR TELEPHONES 02/15/08 SL 10.00 TOTAL 990-EZ PG 1 DEPR		Line No	9 1741 6	1 <del>1</del> 16		_
Description  Date Description  OFFICE FURNITURE AND 01/29/08 SL FIXTURES WIRING FOR TELEPHONES TOTAL 990-EZ PG 1 DEPR					_	
Description Date Description OFFICE FURNITURE AND O1/29/08 WIRING FOR TELEPHONES TOTAL 990-EZ PG 1 DEPR						
δ) <u> </u>			01/59/08	02/15/08		
Asset No	90-EZ PAGE 1	Description		WIRING FOR TELEPHONES	* TOTAL 990-EZ PG 1 DEPR	
	FORM 9	Asset No	1	7		928111 04-24-09

### COTHER COSTS ###################################	FORM 990-EZ OTHER EXPENSES		STATEMENT	1
MEETING EXPENSES       1,814.         SUPPLIES       1,909.         INSURANCE       2,139.         MEMBERSHIPS       4,750.         PAYROLL PROCESSING FEES       361.         DONATIONS TO TRUST TO CONSERVE NORTHEAST FOREST LANDS       92,396.         TOTAL TO FORM 990-EZ, LINE 16       106,920.         FORM 990-EZ       OTHER LIABILITIES       STATEMENT         DESCRIPTION       BEG. OF YEAR       END OF YEAR         LOAN FROM EXECUTIVE DIRECTOR       0.       30,276.         TOTAL TO FORM 990-EZ, LINE 26       0.       30,276.         FORM 990-EZ       OTHER CHANGES IN NET ASSETS OR FUND BALANCES       STATEMENT       3         DESCRIPTION       AMOUNT         PRIOR PERIOD ADJUSTMENT - CORRECT OPENING BALANCE       <38,382.	DESCRIPTION		AMOUNT	
1,909.	OTHER COSTS			
INSURANCE MEMBERSHIPS PAYROLL PROCESSING FEES PAYROLL				
MEMBERSHIPS PAYROLL PROCESSING FEES PAYROLL PROCESSING				
PAYROLL PROCESSING FEES TRAVEL DONATIONS TO TRUST TO CONSERVE NORTHEAST FOREST LANDS  PORM 990-EZ  DESCRIPTION  DESCRIPTION  LOAN FROM EXECUTIVE DIRECTOR  FORM 990-EZ  OTHER LIABILITIES  STATEMENT  DESCRIPTION  BEG. OF YEAR  END OF YEAR  LOAN FROM EXECUTIVE DIRECTOR  TOTAL TO FORM 990-EZ, LINE 26  DESCRIPTION  DESCRIPTION  AMOUNT  PRIOR PERIOD ADJUSTMENT - CORRECT OPENING BALANCE  TOTAL TO FORM 990-EZ, LINE 20  CASE, 382.  DESCRIPTION  DEPRECIATION  DEPRECIATION  DEPRECIATION  DEPRECIATION  DEPRECIATION  DEPRECIATION  TOTAL TO FORM 990-EX  DESCRIPTION  AMOUNT  DEPRECIATION  DEPRECIATION  TOTAL TO FORM 990-EX  DESCRIPTION  DEPRECIATION  DEPRECIATION  TOTAL TO FORM 990-EX  TOTAL				
TRAVEL DONATIONS TO TRUST TO CONSERVE NORTHEAST FOREST LANDS  92,396.  TOTAL TO FORM 990-EZ, LINE 16  106,920.  FORM 990-EZ  OTHER LIABILITIES  STATEMENT 2  DESCRIPTION  BEG. OF YEAR LOAN FROM EXECUTIVE DIRECTOR  LOAN FROM 990-EZ, LINE 26  0. 30,276.  FORM 990-EZ  OTHER CHANGES IN NET ASSETS OR FUND BALANCES  STATEMENT 3  DESCRIPTION  PRIOR PERIOD ADJUSTMENT - CORRECT OPENING BALANCE  TOTAL TO FORM 990-EZ, LINE 20  C38,382.  FORM 990-EZ  OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  STATEMENT 4  DESCRIPTION  DEPRECIATION  DEPRECIATION  DEPRECIATION  OTHER EXPENSES				
DONATIONS TO TRUST TO CONSERVE NORTHEAST FOREST LANDS  92,396.  106,920.  FORM 990-EZ OTHER LIABILITIES  DESCRIPTION  BEG. OF YEAR  END OF YEAR  LOAN FROM EXECUTIVE DIRECTOR  0. 30,276.  FORM 990-EZ OTHER CHANGES IN NET ASSETS OR FUND BALANCES  FORM 990-EZ OTHER CHANGES IN NET ASSETS OR FUND BALANCES  DESCRIPTION  AMOUNT  PRIOR PERIOD ADJUSTMENT - CORRECT OPENING BALANCE  TOTAL TO FORM 990-EZ, LINE 20  C38,382.  FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  DESCRIPTION  DESCRIPTION  AMOUNT  DESCRIPTION  DESCRIPTION  DEPRECIATION  DE				
TOTAL TO FORM 990-EZ, LINE 16  FORM 990-EZ  OTHER LIABILITIES  STATEMENT 2  DESCRIPTION  BEG. OF YEAR END OF YEAR LOAN FROM EXECUTIVE DIRECTOR  O. 30,276.  TOTAL TO FORM 990-EZ, LINE 26  O. 30,276.  FORM 990-EZ  OTHER CHANGES IN NET ASSETS OR FUND BALANCES  STATEMENT 3  DESCRIPTION  AMOUNT  PRIOR PERIOD ADJUSTMENT - CORRECT OPENING BALANCE  TOTAL TO FORM 990-EZ, LINE 20 <a href="#"> <a href="&lt;/td"><td></td><td>ANDS</td><td></td><td></td></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a>		ANDS		
FORM 990-EZ OTHER LIABILITIES STATEMENT 2  DESCRIPTION BEG. OF YEAR END OF YEAR  LOAN FROM EXECUTIVE DIRECTOR 0. 30,276.  TOTAL TO FORM 990-EZ, LINE 26 0. 30,276.  FORM 990-EZ OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 3  DESCRIPTION AMOUNT  PRIOR PERIOD ADJUSTMENT - CORRECT OPENING BALANCE <38,382.  TOTAL TO FORM 990-EZ, LINE 20 <38,382.  FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE STATEMENT 4  DESCRIPTION AMOUNT  DESCRIPTION AMOUNT  DESCRIPTION STATEMENT 4  DESCRIPTION AMOUNT  DESCRIPTION STATEMENT 5.10.  5,074.		22400		
DESCRIPTION  LOAN FROM EXECUTIVE DIRECTOR  LOAN FROM 990-EZ, LINE 26  DESCRIPTION  FORM 990-EZ OTHER CHANGES IN NET ASSETS OR FUND BALANCES  DESCRIPTION  PRIOR PERIOD ADJUSTMENT - CORRECT OPENING BALANCE  TOTAL TO FORM 990-EZ, LINE 20  FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  DESCRIPTION  DESCRIPTION  AMOUNT  DESCRIPTION  DESCRIPTION  DESCRIPTION  AMOUNT  DESCRIPTION  DESCRIPTION  DESCRIPTION  AMOUNT  DEPRECIATION  DEPRECIATION  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  STATEMENT 4  DESCRIPTION  AMOUNT  DEPRECIATION  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAI	TOTAL TO FORM 990-EZ, LINE 16		106,92	20. —
DESCRIPTION  LOAN FROM EXECUTIVE DIRECTOR  LOAN FROM 990-EZ, LINE 26  DESCRIPTION  FORM 990-EZ OTHER CHANGES IN NET ASSETS OR FUND BALANCES  DESCRIPTION  PRIOR PERIOD ADJUSTMENT - CORRECT OPENING BALANCE  TOTAL TO FORM 990-EZ, LINE 20  FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  DESCRIPTION  DESCRIPTION  AMOUNT  DESCRIPTION  DESCRIPTION  DESCRIPTION  AMOUNT  DESCRIPTION  DESCRIPTION  DESCRIPTION  AMOUNT  DEPRECIATION  DEPRECIATION  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  STATEMENT 4  DESCRIPTION  AMOUNT  DEPRECIATION  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  TOTAL TO FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAI	FORM 990-EZ OTHER LIABILITIES		STATEMENT	
LOAN FROM EXECUTIVE DIRECTOR  TOTAL TO FORM 990-EZ, LINE 26  TOTAL TO FORM 990-EZ OTHER CHANGES IN NET ASSETS OR FUND BALANCES  DESCRIPTION  PRIOR PERIOD ADJUSTMENT - CORRECT OPENING BALANCE  TOTAL TO FORM 990-EZ, LINE 20  AMOUNT  FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  DESCRIPTION  AMOUNT  DESCRIPTION  DESCRIPTION  AMOUNT  DEPRECIATION  OTHER EXPENSES  510.  5,074.				
TOTAL TO FORM 990-EZ, LINE 26  O. 30,276.  FORM 990-EZ OTHER CHANGES IN NET ASSETS OR FUND BALANCES  DESCRIPTION  PRIOR PERIOD ADJUSTMENT - CORRECT OPENING BALANCE  TOTAL TO FORM 990-EZ, LINE 20  AMOUNT  FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE  DESCRIPTION  DESCRIPTION  AMOUNT  DEPRECIATION  OTHER EXPENSES  5,074.	DESCRIPTION	BEG. OF YEAR	END OF YEA	<b>A</b> R
FORM 990-EZ OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 3  DESCRIPTION AMOUNT  PRIOR PERIOD ADJUSTMENT - CORRECT OPENING BALANCE <38,382.  TOTAL TO FORM 990-EZ, LINE 20 <38,382.  FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE STATEMENT 4  DESCRIPTION AMOUNT  DEPRECIATION 510.  OTHER EXPENSES 5,074.	LOAN FROM EXECUTIVE DIRECTOR	0.	30,2	76.
DESCRIPTION AMOUNT PRIOR PERIOD ADJUSTMENT - CORRECT OPENING BALANCE <38,382.  TOTAL TO FORM 990-EZ, LINE 20 <38,382.  FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE STATEMENT 4  DESCRIPTION AMOUNT DEPRECIATION 510. OTHER EXPENSES 5,074.	TOTAL TO FORM 990-EZ, LINE 26	0.	30,2	76.
PRIOR PERIOD ADJUSTMENT - CORRECT OPENING BALANCE <a href="mailto:38,382"><a h<="" td=""><td>FORM 990-EZ OTHER CHANGES IN NET ASSETS OR FUI</td><td>ND BALANCES</td><td>STATEMENT</td><td>3</td></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a>	FORM 990-EZ OTHER CHANGES IN NET ASSETS OR FUI	ND BALANCES	STATEMENT	3
TOTAL TO FORM 990-EZ, LINE 20 <a href="https://doi.org/10.1002/j.com/"><a href="https://doi.org/"><a href="https://doi.org/">and https://doi.org/"&gt;<a href="https://doi.org/">and https://doi.org/"&gt;and https://</a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a>	DESCRIPTION		TRUOMA	
FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE STATEMENT 4  DESCRIPTION DEPRECIATION OTHER EXPENSES  5,074.	PRIOR PERIOD ADJUSTMENT - CORRECT OPENING BALANCI	3	<38,38	32.
DESCRIPTION DEPRECIATION OTHER EXPENSES  AMOUNT 510. 5,074.	TOTAL TO FORM 990-EZ, LINE 20		<38,38	32.
DEPRECIATION 510. OTHER EXPENSES 5,074.	FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MA	AINTENANCE	STATEMENT	4
OTHER EXPENSES 5,074.	DESCRIPTION		AMOUNT	
	DEPRECIATION			
TOTAL TO FORM 990-EZ, LINE 14 5,584.	OTHER EXPENSES		5,0	74.
	TOTAL TO FORM 990-EZ, LINE 14		5,5	84.

FORM 990-EZ	CASH GRANTS AND ALLOCA	TIONS	STATEMENT	5 
CLASS OF ACTIVITY/G	GRANTEE'S NAME AND ADDRESS	GRANTEE'S RELATIONSHIP	AMOUN'	r
UNIVERSITY OF MAINE	SCHOLARSHIP	NONE	1,00	00.
ORONO, ME 04473				
TOTAL INCLUDED ON F	FORM 990-EZ, LINE 10		1,0	00.

FOR	M 990-EZ INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS		S'	TATEN	1ENT	6
. 1	DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	ſ	1	YES	[X]	NO
	DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? .	. [	]	YES	[X]	NO

990-EZ PG 2 STATEMENT 7

PROMOTE PROFESSIONAL CONDUCT AMOUNT LOGGERS IN THE STATE OF MAINE; PROVIDE A FORUM FOR THE RESOLUTION OF ISSUES OF CONCERN TO LOGGING CONTRACTORS THROUGH COMMUNICATIONS, EDUCATION AND LEGISLATION; AND PROMOTE COMPLIANCE WITH FORESTER AND HARVESTING PRACTICES WHICH MAINTAIN SUSTAINABLE FORESTRY LEVELS

990-EZ PG 2 STATEMENT 8

EDUCATE THE PUBLIC TO UNDERSTAND THE LOGGING INDUSTRY IN MAINE AND INCREASE THE HEALTH OF THE MAINE FORESTS; EDUCATE AND TRAIN LOGGING CONTRACTORS IN MAINE TO PROMOTE COMPLIANCE WITH FORESTER AND HARVESTING PRACTICES WHICH MAINTAIN SUSTAINABLE FORESTRY LEVELS