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Form 990-EZ

Department of the Treasury  
Internal Revenue Service**Short Form**  
**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)

▶ 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.

OMB No. 1545-1150

2009

**Open to Public Inspection****A** For 2009 calendar year, or tax year beginning

, 2009, and ending

, 20

**B** Check if applicable

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

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

**C** Name of organization

WINDHAM-GORHAM ROD &amp; GUN CLUB

Number &amp; street (or P.O. box, if mail is not delivered to street address)

Room/suite

76 BURNHAM RD

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

GORHAM ME 04038

**D** Employer identification number

01-6019724

**E** Telephone number

(207) 839-2586

**F** Group Exemption

Number ▶

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

**G** Accounting Method: ☒ Cash ☐ Accrual  
Other (specify) ▶**I** Website: ▶ N/A**J** Tax-exempt status (check only one) -- ☒ 501(c)(7) (insert no.) ☐ 4947(a)(1) or ☐ 527**H** Check ☒ if organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**K** 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**L** 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 ▶ \$ 38,184**Part I** Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)

1	Contributions, gifts, grants, and similar amounts received	1	1,010
2	Program service revenue including government fees and contracts	2	33,630
3	Membership dues and assessments	3	1,316
4	Investment income	4	637
5a	Gross amount from sale of assets other than inventory	5a	
b	Less cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
a	Gross revenue (not including \$ of contributions reported on line 1)	6a	1,344
b	Less direct expenses other than fundraising expenses	6b	1,811
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	-467
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	
8	Other revenue (describe ▶ See attachment #1)	8	247
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	36,373
10	Grants and similar amounts paid (attach schedule) #2	10	28,372
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	115
14	Occupancy, rent, utilities, and maintenance	14	3,737
15	Printing, publications, postage, and shipping	15	122
16	Other expenses (describe ▶ See attachment #3)	16	1,733
17	Total expenses. Add lines 10 through 16	17	34,079
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	2,294
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	67,237
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	69,531

**Part II** 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
22 Cash, savings, and investments	61,213	63,560
23 Land and buildings	6,024	5,971
24 Other assets (describe ▶)		
25 Total assets	67,237	69,531
26 Total liabilities (describe ▶)	0	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	67,237	69,531

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

Form 990-EZ (2009)



**Part V Other Information** (Note the statement requirements in the instructions for Part V.)

	Yes	No
<b>33</b> Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
<b>34</b> Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
<b>35</b> If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
<b>a</b> 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?		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		X
<b>36</b> Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
<b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions		
<b>b</b> Did the organization file <b>Form 1120-POL</b> for this year?		X
<b>38a</b> Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
<b>b</b> If "Yes," complete Schedule L, Part II and enter the total amount involved		
<b>39</b> Section 501(c)(7) organizations. Enter:		
<b>a</b> Initiation fees and capital contributions included on line 9		
<b>b</b> Gross receipts, included on line 9, for public use of club facilities		
<b>40a</b> Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:		
section 4911, section 4912, and section 4955		
<b>b</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
<b>c</b> Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
<b>d</b> Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		
<b>e</b> 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
<b>41</b> List the states with which a copy of this return is filed. ME		
<b>42a</b> The organization's books are in care of See attachment #7 Telephone no. Located at ZIP + 4		
<b>b</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)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .		X
<b>c</b> 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		X
<b>43</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> -- Check here and enter the amount of tax-exempt interest received or accrued during the tax year		
<b>44</b> Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
<b>45</b> 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		X

**Part VI**

**Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

	Yes	No
<b>46</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
<b>47</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
<b>48</b> Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
<b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization?		X
<b>49b</b> If "Yes," was the related organization a section 527 organization?		X

**50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

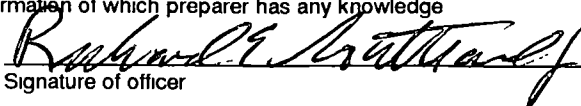
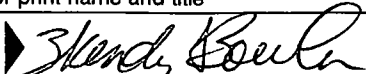
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

**f** Total number of other employees paid over \$100,000 ... ▶

**51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

**d** Total number of other independent contractors each receiving over \$100,000 ... ▶

<b>Sign Here</b>	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		2-27-2010 Date	
<b>Paid Preparer's Use Only</b>	RICHARD SOUTHARD Type or print name and title		TREASURER	
	Preparer's signature	 Date 2-27-2010	Check if self-employed <input checked="" type="checkbox"/>	Preparer's identifying no. (See instr.) P0003384414
	Firm's name (or yours if self-employed), address, and ZIP + 4	H&R Block Gorham 14 Main St Gorham, ME 04038		EIN ▶ 04-3384414 Phone no ▶ 207-839-3317

May the IRS discuss this return with the preparer shown above? See instructions ... ☒ Yes ☐ No

Attachment 1: page 1 - 990-EZ Page 1, Part I, Line 8

**For calendar year 2009 or tax period beginning**

**, and ending**

Employer Identification Number

01-6019724

Total

# SCHEDULE OF OTHER EXPENSES

Attachment 3: page 1 - 990-EZ Page 1, Part I, Line 16

Open to Public Inspection	For calendar year 2009 or tax period beginning , and ending
Name of Organization WINDHAM-GORHAM ROD & GUN CLUB	Employer Identification Number 01-6019724

Description of Other Expenses	Amount
WEB SITE URL FEE	36
BANK CHARGES	86
FOOD DINING OUT	108
SODA	6
FOOD UNASSIGNED	367
INSURANCE	1,130
Total	1,733

# SCHEDULE OF GRANTS AND SIMILAR AMOUNTS PAID

Attachment 2: page 1 - 990-EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Open to Public Inspection		For Calendar year 2009, or tax year period beginning and ending	
Name of Organization		Employer Identification Number	
WINDHAM-GORHAM ROD & GUN CLUB		01-6019724	
Class of Activity	Recipient's Name and Address	Amount (FMV)	Purpose of Payment to Affiliate
BIRD FEED REIMBURSEMENT			FEED PHEASANTS
BIRD FEED	' , ' ,	2,001	FEED PHEASANTS
PHEASANT CHICKS	' , ' ,	1,949	RAISE PHEASANTS FOR RELEASE
PHEASANT PEN UTILITY MAINTENANCE	' , ' ,	14,330	REPAIR PENS UPKEEP UTILITIES FOR PENS
		18,280	
Relationship	Description of Property	Book Value	How Book Value is Determined
		2,001	BILLS SUBMITTED
		1,949	BILLS SUBMITTED
		14,330	BILLS SUBMITTED
Total		18,280	



# SCHEDULE OF GRANTS AND SIMILAR AMOUNTS PAID

Attachment 2: page 2 - 990-EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Open to Public Inspection		For Calendar year 2009, or tax year period beginning and ending	
Name of Organization		Employer Identification Number	
WINDHAM-GORHAM ROD & GUN CLUB		01-6019724	
Class of Activity	Recipient's Name and Address	Amount (FMV)	Purpose of Payment to Affiliate
PHEASANT ADULT BIRDS	' ' '	132	RAISE PHEASANTS FOR RELEASE
SCHOLARSHIP	' ' '	9,360	PROMOTE HUNTER SAFETY
	' ' '	600	
		10,092	

Relationship	Description of Property	Book Value	How Book Value is Determined	How FMV is Determined	Date of Gift
		132	BILLS SUBMITTED	BILLS SUBMITTED	
		9,360	CASH	CASH	
		600			
Total				10,092	

## PRIMARY EXEMPT PURPOSE

. Attachment 4: page 1 - 990-EZ Page 2, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning , and ending
Name of Organization WINDHAM-GORHAM ROD & GUN CLUB	Employer Identification Number 01-6019724

### Primary Purpose

ANNUALLY RAISES AND RELEASES APPROX 2,000 PHEASANTS IN CONJUNCTION WITH THE STATE OF MAINE PHEASANT PROGRAM. THIS PROGRAM ALLOWS PHEASANTS TO BE AVAILABLE IN THE WILD FOR HUNTERS, BIRDWATCHERS AND OTHERS WHO ENJOY THE OUTDOORS AND ALLOWS THE BIRDS TO CONTINUE TO MATURE AND MULTIPLY IN AREAS AROUND MAINE. EDUCATING YOUNGER HUNTERS, PROMOTING GOOD HUNTING, FISHING & WILDLIFE PRACTICES.

## PROGRAM SERVICE ACCOMPLISHMENT

Attachment 5: page 1 - 990-EZ Page 3, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning , and ending
Name of Organization WINDHAM-GORHAM ROD & GUN CLUB	Employer Identification Number 01-6019724

Part III - Statement of Program Service Accomplishments

Grants and allocations	33,630	Amount includes foreign grants	Program service expenses	27,772
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Exempt Purpose Achievements

RAISING AND RELEASING APPROX 2,000 HEALTHY PHEASANTS IN CONJUNCTION WITH THE STATE OF MAINE PHEASANT PROGRAM.

# CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 6: page 1 - 990-EZ Page 2, Part IV

Open to Public Inspection	For calendar year 2009 or tax period beginning , and ending .			
Name of Organization <b>WINDHAM-GORHAM ROD &amp; GUN CLUB</b>			Employer Identification Number <b>01-6019724</b>	
(A) Name and Address	(B) Title and Average Hrs per Week	(C) Compensation (If not paid, enter 0)	(D) Cont to Employee Ben. Plans & Def. Comp.	(E) Expense Account & Other Allowances
ROBERT BRADBURY 1380 BROADWAY South Portland, ME 04106	PRESIDENT	0	0	0
ROBERT WEISS 86 OCEAN PARK RD Saco, ME 04072	2ND VICE PRESIDENT	0	0	0
RICHARD SOUTHARD 76 BURNHAM RD GORHAM, ME 04038	TREASURER	0	0	0
JERRY MURRAY PO BOX 278 SO FREEPORT, ME 04078	SECRETARY	0	0	0
PAUL BROOKS PO BOX 541 Windham, ME 04062	1ST VICE PRESIDENT	0	0	0

BOOKS ARE IN CARE OF

Attachment 7 - 990-EZ Page 3, Part V, Line 42a

Open to Public Inspection	For calendar year 2009 or tax period beginning	, and ending
Name of Organization WINDHAM-GORHAM ROD & GUN CLUB		Employer Identification Number 01-6019724
Part V - Line 42a		

Individual Name ..... RICHARD E SOUTHARD JR  
or  
Business Name:

Street Address ..... 76 BURNHAM RD

U.S. Address

Zip code 04038 City GORHAM State ME  
or

Foreign Address

City .....

Province or State .....

Country .....

Postal code .....

Phone Number ..... (207) 839-2586

Fax Number .....

## 2009 DETAIL STATEMENTS

WINDHAM-GORHAM ROD &amp; GUN CLUB

01-6019724

Page 1

## STATEMENT #1 - Printing, publication, postage (990 EZ PG 1 Line 15)

STAMPS.....	52
NEWLETTER.....	70

TOTAL CARRIED TO 990 EZ PG 1 Line 15.....	122
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## STATEMENT #2 - Prog. Service Revenue (990-EZ PG 1 )

MAINE GRANT.....	33,630
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TOTAL CARRIED TO 990-EZ PG 1.....	33,630
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## STATEMENT #3 - Contributions, gifts, grants (EZ1 PF1 Line 1)

DONATIONS.....	1,010
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TOTAL CARRIED TO EZ1 PF1 Line 1.....	1,010
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## STATEMENT #4 - Investment Income (990-EZ PG 1 Line 4)

SACO BIDDEFORD CD.....	570
BLUE SEALS FOOD.....	21
GORHAM SAVINGS BANK.....	10
GORHAM SAVINGS BANK.....	12
NORWAY SAVINGS BANK.....	24

TOTAL CARRIED TO 990-EZ PG 1 Line 4.....	637
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## STATEMENT #5 - Professional Fees (990-EZ PG 1 Line 13)

TAX PREPARATION.....	115
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TOTAL CARRIED TO 990-EZ PG 1 Line 13.....	115
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## STATEMENT #6 - Occupancy, Rent, Utilities (990-EZ PG 1 Line 14)

PARKING LOT LEASE.....	100
JANITORAL SERVICE	
NAUTRAL GAS WATER SEWER.....	539
SNOW REMOVAL.....	200
WASTE REMOVAL	
OIL.....	701
BUILDING MAINTENANCE.....	1,643
UTILITIES UNASSIGNED.....	301
SERVICE CONTRACT.....	253

TOTAL CARRIED TO 990-EZ PG 1 Line 14.....	3,737
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## 2009 DETAIL STATEMENTS

WINDHAM-GORHAM ROD &amp; GUN CLUB

• 01-6019724

Page 2

## STATEMENT #7 - End of Year - Cash (990-EZ PG 1 Line 22)

NORWAY SAVINGS.....	23,381
SCHOLARSHIP FUND.....	1,177
BUILDING IMPROVEMENT FUND.....	3,667
BUILDING FUND SAVINGS.....	4,049
SACO BIDDEFORD CD 4.....	14,636
LUCKY 7 ACCT.....	1,968
FLEET CHECKING.....	1,153
CASH ON HAND.....	529
SACO BIDDEFORD SAVING INC CASH.....	13,000

TOTAL CARRIED TO 990-EZ PG 1 Line 22.....	63,560
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## STATEMENT #8 - Revenues included (SCH D, PG 1 Ln 1b(i))

LUCKY 7 TICKET.....	1,309
BANQUET TICKET SALES.....	35

TOTAL CARRIED TO SCH D, PG 1 Ln 1b(i).....	1,344
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## STATEMENT #9 - Assets included (SCH D, PG 1 Ln 1b(ii))

LUCKY 7 EXPENSES.....	410
LUCKY 7 TICKETS.....	480
TURKET SHOOT.....	171
BANQUET TICKETS.....	750

TOTAL CARRIED TO SCH D, PG 1 Ln 1b(ii).....	1,811
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