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Short Form
Return of Organization Exempt From Income Tax

OMB No 1545-1150

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

2009

► 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

Open to Public
Inspection

A For the 2009 calendar year, or tax year beginning

, 2009, and ending

B Check if applicable	C NORTHWESTERN CT SPORTSMEN'S ASSOCIATION P.O. BOX 618 WINSTED, CT 06098	D Employer identification number 06-1337371
<input type="checkbox"/> Address change		E Telephone number 860-379-0926
<input type="checkbox"/> Name change		F Group Exemption Number
<input type="checkbox"/> Initial return		
<input type="checkbox"/> Termination		
<input type="checkbox"/> Amended return		
<input type="checkbox"/> Application pending		

• 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) ► Modified Cash

I Website: ► nwcsa.org

J Tax-exempt status (check only one) — 501(c) (7) (insert no.) 4947(a)(1) or 527K 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 ► \$ 155,636.

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 14,680.
2 Program service revenue including government fees and contracts	2 15,504.
3 Membership dues and assessments	3 83,968.
4 Investment income	4 2,410.
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 \$ 7,395. of contributions reported on line 1)	6a 3,843.
b Less: direct expenses other than fundraising expenses	6b 5,309.
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c -1,466.
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 Statement 1)	8 35,231.
9 Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9 150,327.
10 Grants and similar amounts paid (attach schedule)	10 7,495.
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	13 820.
14 Occupancy, rent, utilities, and maintenance	14 11,939.
15 Printing, publications, postage, and shipping	15 1,878.
16 Other expenses (describe ► See Statement 3)	16 64,986.
17 Total expenses. Add lines 10 through 16	17 87,118.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 63,209.
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)	19 397,448.
20 Other changes in net assets or fund balances (attach explanation) See Statement 4	20 4,350.
21 Net assets or fund balances at end of year Combine lines 18 through 20	21 465,007.

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	185,342.22	153,657.
23 Land and buildings	195,746.23	289,375.
24 Other assets (describe ► See Statement 5)	48,893.24	44,990.
25 Total assets	429,981.25	488,022.
26 Total liabilities (describe ► See Statement 6)	32,533.26	23,015.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	397,448.27	465,007.

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

Form 990-EZ (2009)

18

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

(Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts, optional for others)

What is the organization's primary exempt purpose? <u>See Statement 7</u>			
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title			
28			
(Grants \$) If this amount includes foreign grants, check here		► <input type="checkbox"/>	28a
29			
(Grants \$) If this amount includes foreign grants, check here		► <input type="checkbox"/>	29a
30			
(Grants \$) If this amount includes foreign grants, check here		► <input type="checkbox"/>	30a
31 Other program services (attach schedule)			
(Grants \$) If this amount includes foreign grants, check here		► <input type="checkbox"/>	31a
32 Total program service expenses (add lines 28a through 31a)			► <input type="checkbox"/> 32

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instrs.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Jason Marshall PO Box 618 Winsted, CT 06098	President 2.00	0.	0.	0.
Tom Anderson PO Box 618 Winsted, CT 06098	Secretary 2.00	0.	0.	0.
Harris Daigle PO Box 618 Winsted, CT 06098	Vice President 2.00	0.	0.	0.
Lawrence Beck PO Box 618 Winsted, CT 06098	Treasurer 2.00	0.	0.	0.
Lou Braun PO Box 618 Winsted, CT 06098	Exec Officer 2.00	0.	0.	0.
Paul Gallo PO Box 618 Winsted, CT 06098	Director 2.00	0.	0.	0.
Larry Koch PO Box 618 Winsted, CT 06098	Director 2.00	0.	0.	0.
Chris Marino PO Box 618 Winsted, CT 06098	Director 2.00	0.	0.	0.
Jason Roberts PO Box 618 Winsted, CT 06098	Director 2.00	0.	0.	0.
Jane Sawyer PO Box 618 Winsted, CT 06098	Director 2.00	0.	0.	0.
John Ahrens PO Box 618 Winsted, CT 06098	Director 2.00	0.	0.	0.

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

33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity

Yes	No
33	X
34	X

34 Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes

35 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?

b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?

36 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

37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► **37a** 0.

b Did the organization file **Form 1120-POL** for this year?

38a 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?

b If 'Yes,' complete Schedule L, Part II and enter the total amount involved

39 Section 501(c)(7) organizations Enter

a Initiation fees and capital contributions included on line 9

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:

section 4911 ► **N/A**, section 4912 ► **N/A**; section 4955 ► **N/A**

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

c 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 ► **0.**

d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ► **0.**

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

41 List the states with which a copy of this return is filed ► **None**

42a The organization's

books are in care of ► **Lawrence Beck**

Telephone no. ► **860 379-0926**

Located at ► **PO Box 618 Winsted CT**

ZIP + 4 ► **06098**

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 ►

Yes	No
42b	X
42c	X

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a 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 ►

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** – Check here and enter the amount of tax-exempt interest received or accrued during the tax year

► **43**

► **N/A**
N/A

44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ

Yes	No
44	X
45	X

45 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

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.

46 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

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If 'Yes,' was the related organization a section 527 organization?

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

	Yes	No
46		
47		
48		
49 a		
49 b		

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'.

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

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

Sign Here	<p>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</p> <p>►  </p> <p>► Signature of officer</p> <p>► Lawrence Beck</p> <p>Type or print name and title</p>		
	<p>► Lawrence Beck</p> <p>Treasurer</p>		
	<p>Date 5/31/10</p>		
Paid Preparer's Use Only	<p>Preparer's signature ► </p> <p>► Robert E. King, CPA</p>	<p>Date 5/18/10</p>	<p>Check if self-employed ► <input type="checkbox"/></p> <p>Preparer's Identifying Number (See instructions) P00083643</p>
	<p>Firm's name (or yours if self-employed), address, and ZIP + 4 ► King, King & Associates CPAs</p>		<p>EIN ► 06-1392255</p>
	<p>► PO Box 898</p>		<p>Phone no ► (860) 379-0215</p>
	<p>► Winsted, CT 06098-0898</p>		

May the IRS discuss this return with the preparer shown above? See instructions

BAA

► Yes No

Depreciation and Amortization
(Including Information on Listed Property)

2009

Name(s) shown on return

NORTHWESTERN CT SPORTSMEN'S ASSOCIATION

Business or activity to which this form relates

Form 990/990-PF

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

Identifying number
06-1337371

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	\$250,000.
2	
3	\$800,000.
4	
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 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	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 2010 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 depreciation allowance for qualified 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	

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 2009	17	12,830.
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 2009 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		106,078.	10	MQ	S/L	3,522.
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	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C – Assets Placed in Service During 2009 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 instructions	22	16,352.
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	

2009**Federal Statements****Page 1****Client 100825****NORTHWESTERN CT SPORTSMEN'S ASSOCIATION****06-1337371****Statement 1**
Form 990-EZ, Part I, Line 8
Other Revenue

Insurance Settlement	\$ 34,536.
Club Clothing	353.
Food Sales	238.
Miscellaneous Receipts	104.
Total	\$ 35,231.

Statement 2
Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Class of Activity:	Donation
Donee's Name:	National MS Society
Donee's Address:	659 Tower Ave, First Floor Hartford, CT 06112
Relationship of Donee:	None
Cash Amount Given:	\$ 7,395.
Class of Activity:	Donation
Donee's Name:	Goshen Land Trust
Donee's Address:	16 Mill Street, P.O. Box 501 Goshen, CT 06756
Relationship of Donee:	None
Cash Amount Given:	\$ 50.
Class of Activity:	Donation
Donee's Name:	VNA Northwest, Inc.
Donee's Address:	607 Bantam Road, Unit F Bantam, CT 06750
Relationship of Donee:	None
Cash Amount Given:	\$ 50.

Statement 3
Form 990-EZ, Part I, Line 16
Other Expenses

Annual Report/Sec of State	\$ 25.
Archery	298.
Archery Range	107.
Bank Charges	177.
Club Clothing	741.
Club Tournament	121.
Conservation Expenses	3,794.
Depreciation	16,352.
Drinking Water	65.
Dues and Memberships	475.
Fishing Derby	1,883.
Food	1,188.
House Committee	22.
Insurance	2,906.
Junior Marksmanship	1,516.
Lawn Mowing	1,306.
Medical	69.
Miscellaneous	474.

NORTHWESTERN CT SPORTSMEN'S ASSOCIATION

06-1337371

Statement 3 (continued)**Form 990-EZ, Part I, Line 16****Other Expenses**

Office Expenses	\$ 1,138.
Permits	65.
Pheasant and Birds	2,173.
Property Taxes	4,265.
Range Supplies	9,283.
Refuse Disposal	811.
Shoot Expenses	642.
Snow Removal	5,199.
Supplies	1,405.
Targets	6,855.
Tax - Internal Revenue Service	569.
Tax - Other	347.
Tax - State of Connecticut	350.
Website	365.
Total	<u>\$ 64,986.</u>

Statement 4**Form 990-EZ, Part I, Line 20****Other Changes In Net Assets Or Fund Balances**

Net Unrealized Gains and Losses on Investments	\$ 4,350.
Total	<u>\$ 4,350.</u>

Statement 5**Form 990-EZ, Part II, Line 24****Other Assets**

	<u>Beginning</u>	<u>Ending</u>
Machinery and Equipment	\$ 48,893.	\$ 44,990.
Total	<u>\$ 48,893.</u>	<u>\$ 44,990.</u>

Statement 6**Form 990-EZ, Part II, Line 26****Total Liabilities**

	<u>Beginning</u>	<u>Ending</u>
Secured Mortgages and Notes Payable	\$ 32,533.	\$ 23,015.
Total	<u>\$ 32,533.</u>	<u>\$ 23,015.</u>

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

Preserve wildlife; educate and interest the general public in conservation; promote goodwill between sportsmen and the general public.