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A For the 2010 calenda<u>r year, or tax year beginning 01-01-2010</u>

C Name of organization

MAINE PROFESSIONAL GUIDES ASSOC

As Filed Data -

Number and street (or P O box, if mail is not delivered to street address) Room/suite 55 MORRISON HILL RD

DLN: 93492279003062

D Employer identification number

(207) 778-4077

01-0516668

E Telephone number

OMB No 1545-1150

Form 990-EZ

Department of the Treasury Internal Revenue Service

Check if applicable

Address change

Name change

Initial return

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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
 All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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 12-31-2010

Open to Public **Inspection**

I Te	emina	ted			(207) 7	70 1077	
_		d return	City or town, state or country, and ZIP + 4 WILTON, ME 04294		F Group Exemptio Number ►	n	
l A _l	oplicati	on pending			Mulliber F		
G A c	coun	tıng method	Cash				
ΙW	ebsite	www mainegu	ides org	_	H Check ► 🔽 ı	f the o	rganızatıon ıs not
J Tax	-Exem	npt status(check	only one)— 501(c)(3) 501(c)(6) ◀(insert no) 4947(a)(1) or 5	527	required to att (Form 990, 99		
K Ch	neck F	If the orga	anization is not a section 509(a)(3) supporting organization and it	ts gross			
	-		-EZ or Form 990 return is not required though Form 990-N (e-po	stcard)	may be required (s	ee inst	ructions) But if the
			to file a return, be sure to file a complete return o line 9 to determine gross receipts, If gross receipts are \$200,000 or more, or it	f total ass	sets (Part II. line 25. coli	ımn (B)	below) are \$500.000 or
more	, file	Form 990 instead	d of Form 990-EZ		▶ \$		145,453
Pa	rt I		e, Expenses, and Changes in Net Assets or Fund Ba e organization used Schedule O to respond to any question in thi			ons fo	r Part I) ▽
	1	Contribution	s, gifts, grants, and similar amounts received			1	13,372
	2	Program ser	vice revenue including government fees and contracts			2	
	3	Membership	dues and assessments			3	58,483
	4	Investment	ncome			4	37
	5a	Gross amour	nt from sale of assets other than inventory	5a			
9	ь	Less cost o	r other basis and sales expenses	5b	0		
Revenue	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from	line 5a)		5c	
å	6	Gaming and	fundraising events				
	а	Gross income fr	rom gaming (attach Schedule G if greater than \$15,000) 📆	6a	57,555		
	b	Gross incom reported on I \$15,000)	e from fundraising events (not including \$ 14,115 of contribution ine 1) (attach Schedule G if the sum of such gross income and co	s from f ontributi	undraising events ons exceed		
	с	Less direct	expenses from gaming and fundraising events	6c	33,220		
	d	Net income o	or (loss) from gaming and fundraising events (Add lines 6a and 6t	and su	ıbtract lıne 6c)	6d	38,450
	7a	Gross sales	of inventory, less returns and allowances	7a	1,891		
	ь	Less cost o	fgoods sold	7b	1,438		
	С	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	453
	8	Other revenu	ue (describe in Schedule O)			8	
	9	Total revenu	e. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	110,795
	10	Grants and s	imilar amounts paid (list in Schedule O)			10	1,690
	11	Benefits paid	to or for members			11	
	12	Salaries, oth	er compensation, and employee benefits			12	32,333
φ φ ιδ	13	Professional	fees and other payments to independent contractors			13	43,275
Expenses	14	Occupancy,	rent, utilities, and maintenance			14	3,723
Ë	15	Printing, pub	lications, postage, and shipping			15	6,276
	16	Other expen	ses (describe in Schedule O)		•	16	13,171
	17	Total expens	ses. Add lines 10 through 16			17	100,468
ъ.	18	Excess or (d	eficit) for the year (Subtract line 17 from line 9)			18	10,327
Net Assets	19	Net assets o	or fund balances at beginning of year (from line 27, column (A)) ($\sf m$	nust agr	ree with		
۶t. A		end-of-year	figure reported on prior year's return)			19	63,751
ž	20	Other chang	es ın net assets or fund balances (explaın ın Schedule O)			20	
	21	Net assets o	r fund balances at end of year Combine lines 18 through 20 .		🕨	21	74,078

Part II	Balance Sheets					₽
	Check if the organization used	Schedule O to respond to	any question in this	Part II	•	!*
	(See the instruct	ions for Part II)		(A) Beginning of year		(B) End of year
22 Cash, s	savings, and investments .		🗀	63,751	22	72,070
23 Land a	nd buildings		[23	
24 Other a	assets (describe in Schedule O)				24	2,008
25 Total a	ssets		[63,751	25	74,078
26 Total li	abilities (describe in Schedule 0)			26	
27 Net as	sets or fund balances (line 27 of	column (B) must agree wit	th line 21) .	63,751	27	74,078
Part III	Statement of Program	-				Expenses
PROMOTE RESOURCE Describe w	Check if the organization used organization's primary exempt in THE PROFESSION AND HERIT STHEY DEPEND UPON that was achieved in carrying out the services provided, the number the services provided, the number that was achieved in carrying out the services provided, the number that was achieved in the number that was	ourpose? TAGE OF MAINE GUIDES the organization's exempt	AND MAINTAIN T	HE NATURAL ar and concise manner,	(c) org 49	equired for section 501 (3) and 501 (c)(4) ganizations and section 47(a)(1) trusts, tional for others)
(Grants \$ 29) If this	s amount includes foreign (grants, check here	▶┌	28a	
(Grants \$) If this	s amount includes foreign (grants, check here	▶ ┌	29a	1
30						
(Grants \$) If this	s amount includes foreign (grants, check here	▶┌	30a	
31 Other pr (Grants \$	ogram services (describe in Sch)	nedule O) . . . s amount includes foreign (grants, check here	<u> </u>	31a	
	ogram service expenses (add line				32	
Part IV	List of Officers, Directors, Trus Check if the organization used					ns for Part IV)
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensatio (If not paid, enter -0)		s to lans 8	l l
See Additio	nal Data Table					

Pa	rt V Other Information (Note the statement requirements in the instructions for Part V.)			_
	Check if the organization used Schedule O to respond to any question in this Part V \cdot . \cdot . $$			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		No
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, explain in Schedule O why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501 (c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year? (see instructions)	35b	Yes	
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	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨 37a			
b	Did the organization file Form 1120-POL for this year?	37b		Νo
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 tax year covered by this return?	38a		Νo
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on line 9			
	· · · · · · · · · · · · · · · · · · ·			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911, section 4912, section 4955			
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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	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			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
	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	40e		No
41	List the states with which a copy of this return is filed			
42a	The organization's books are in care of ► <u>ROBERT PARKER</u> Telephone no 55 MORRISON HILL ROAD	(20	7)778	<u>-4077</u>
	Located at WILTON, ME ZIP + 4	<u>0</u>	4294	
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		No
	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.?	42c		No
	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 and enter the amount of tax-exempt interest received or accrued during the tax year \(\) 43			▶ Г
			Yes	No
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of			
	Form 990-EZ.	44a		No
b	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form990-EZ	44b		No
C	Did the organization receive any payments for indoor tanning services during the year?			
		44c		No
d	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O			

Form 990-EZ (2010)							Page 4
						Yes	No
45 Is any related organization a controlle 'Yes,' Form 990 and Schedule R must be			ng of section 5	12(b)(13)? <i>If</i>	45		No
45a Did the organization receive any paym meaning of section 512(b)(13)? <i>If</i> 'Ye		•		•	45a		No
46 Did the organization engage, directly candidates for public office? If "Yes,"			on behalf of or I	n opposition to	46		No
Part VI Section 501(c)(3) organ All section 501(c)(3) organ 47-49b and 52.			_		usts (_	
Check if the organization used	Schedule O to respon	d to any question in th	ıs Part VI .		<u></u>	Yes	No
47 Did the organization engage in lobbyii	ng activities? If "Yes,"	complete Schedule C,	Part II		47		
48 Is the organization a school described					48		
49a Did the organization make any transfe	ers to an exempt non-cl	harıtable related orgar	nization?		49a		
b If "Yes," was the related organization	a section 527 organiza	ation?			49b		
50 Complete this table for the organization employees) who each received more t							
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	e (c) Compensation	(d) Con on employee	ntributions to benefit plans & compensation	(e	Expe ccount er allow	and
NONE							
50(f) Total number of other employees pa	ıd over \$100,000 .				<u> </u>		
F4 Commission that the balls Continue are to	anta fara kantarak arawa					+10	
51 Complete this table for the organization of compensation from the organization	n If there is none, ente	r "None "					
(a) Name and address of each indepe	ndent contractor paid m	nore than \$100,000	(b) Typ	e of service	(c) (ompen	sation
NONE							
 51(d) Total number of other independent of 52 Did the organization complete Schemust attach a completed Schedule 	dule A? NOTE: All Sect		ations and 494	 17(a)(1) nonexer		arıtable Yes	
Under penalties of perjury, I declare that I have knowledge and belief, it is true, correct, and co knowledge.							
*****				010-12-20			
Sign Signature of officer				010-12-30 ate			
ROBERT PARKER Treasurer Type or print name and title							
Preparer's signature Mellissa McAvoy Edwar		Date	Check if self-employed	Preparer's taxpay (See instructions)		tification i	number
Preparer's Firm's name (or yours of self-employed),			<u>'</u>	EIN Þ			
address, and ZIP + 4 P PO Box 519				Phone no ▶ (20	07) 528-	-2306	
May the IRS discuss this return with the pre		ee instructions		•	Г	es 「	No

DLN: 93492279003062

OMB No 1545-0047

Open to Public Inspection

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities),

- ◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

Na	ction 501(c)(4), (5), or (6) organi me of the organization INE PROFESSIONAL GUIDES ASSOC	Zationo Complete Fait III		Emplo	oyer iden	tification number
MA	INE PROFESSIONAL GUIDES ASSUC			01-0	516668	
Par	t I-A Complete if the or	ganization is exempt und	er section 501(c) or is a secti	on 527	organization.
1	Provide a description of the or	ganızatıon's dırect and ındırect p	olitical campaign ac	tivities in Part IV		
2	Political expenditures				>	\$
3	Volunteer hours					
Par	Complete if the or	ganization is exempt und	er section 501 <i>(</i>	c)(3)		
1		e tax incurred by the organization			▶	¢
2	·	e tax incurred by organization ma			•	\$
3		section 4955 tax, did it file Form				⊤ Yes
4a	Was a correction made?	,	,			┌ Yes ┌ No
ь	If "Yes," describe in Part IV					·
Par		ganization is exempt und	er section 501(c) except sect	ion 501	.(c)(3).
1	Enter the amount directly expe	ended by the filing organization fo	rsection 527 exem	pt function activitie	es 🕨	\$
2	Enter the amount of the filing of exempt funtion activities	organization's funds contributed t	o other organization	s for section 527	►	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter h				
		reales Add lines I and 2 Elicel II	ere and on Form 117	20-POL, line 17b	-	\$
4	Did the filing organization file I	Form 1120-POL for this year?			•	\$ Yes
4 5	Enter the names, addresses a organization made payments amount of political contribution		r (EIN) of all section or the amount paid fr nd directly delivered	n 527 political orga om the filing organi to a separate polit	zatıon's f ıcal orga	to which the filing unds Also enter the nization, such as a
	Enter the names, addresses a organization made payments amount of political contribution	Form 1120-POL for this year? nd employer identification numbe For each organization listed, ente ns received that were promptly a	r (EIN) of all section or the amount paid fr nd directly delivered	n 527 political orga om the filing organi to a separate polit	zation's fi cical orgal cinformat id from ition's	to which the filing unds Also enter the nization, such as a con in Part IV
	Enter the names, addresses a organization made payments amount of political contributio separate segregated fund or a	Form 1120-POL for this year? nd employer identification numbe For each organization listed, ente ns received that were promptly a political action committee (PAC	r (EIN) of all section or the amount paid fr nd directly delivered) If additional space	n 527 political orga om the filing organi to a separate polit e is needed, provide (d) A mount pa filing organiza	zation's fi cical orgal cinformat id from ition's	to which the filing unds Also enter the nization, such as a con in Part IV (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
	Enter the names, addresses a organization made payments amount of political contributio separate segregated fund or a	Form 1120-POL for this year? nd employer identification numbe For each organization listed, ente ns received that were promptly a political action committee (PAC	r (EIN) of all section or the amount paid fr nd directly delivered) If additional space	n 527 political orga om the filing organi to a separate polit e is needed, provide (d) A mount pa filing organiza	zation's fi cical orgal cinformat id from ition's	to which the filing unds Also enter the nization, such as a con in Part IV (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
	Enter the names, addresses a organization made payments amount of political contributio separate segregated fund or a	Form 1120-POL for this year? nd employer identification numbe For each organization listed, ente ns received that were promptly a political action committee (PAC	r (EIN) of all section or the amount paid fr nd directly delivered) If additional space	n 527 political orga om the filing organi to a separate polit e is needed, provide (d) A mount pa filing organiza	zation's fi cical orgal cinformat id from ition's	to which the filing unds Also enter the nization, such as a con in Part IV (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
	Enter the names, addresses a organization made payments amount of political contributio separate segregated fund or a	Form 1120-POL for this year? nd employer identification numbe For each organization listed, ente ns received that were promptly a political action committee (PAC	r (EIN) of all section or the amount paid fr nd directly delivered) If additional space	n 527 political orga om the filing organi to a separate polit e is needed, provide (d) A mount pa filing organiza	zation's fi cical orgal cinformat id from ition's	to which the filing unds Also enter the nization, such as a con in Part IV (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
	Enter the names, addresses a organization made payments amount of political contributio separate segregated fund or a	Form 1120-POL for this year? nd employer identification numbe For each organization listed, ente ns received that were promptly a political action committee (PAC	r (EIN) of all section or the amount paid fr nd directly delivered) If additional space	n 527 political orga om the filing organi to a separate polit e is needed, provide (d) A mount pa filing organiza	zation's fi cical orgal cinformat id from ition's	to which the filing unds Also enter the nization, such as a con in Part IV (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none,

Р	art II-A Complete if the organization under section 501(h)).	is exempt under section 501(c)(3)	and filed Form 5768	(election
	Check If the filing organization belongs to a Check If the filing organization checked bo	n affiliated group x A and "limited control" provisions apply		
	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing O rganization's Totals	(b) Affiliated Group Totals
1a	Total lobbying expenditures to influence public o	pınıon (grass roots lobbyıng)		
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)		
C	Total lobbying expenditures (add lines 1a and 1	o)		
d	O ther exempt purpose expenditures			
е	Total exempt purpose expenditures (add lines 1	c and 1d)		
f	Lobbying nontaxable amount Enter the amount to columns			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (enter 25% of lir	e 1f)		
h	Subtract line 1g from line 1a If zero or less, ent	er -0 -		
i	Subtract line 1f from line 1c If zero or less, ente	r-0-		
j	If there is an amount other than zero on either lii section 4911 tax for this year?	ne 1h or line 1i, did the organization file Form	4720 reporting	┌ Yes ┌ No

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 2a through 2f on page 4.)

	Lobbying Expendit	ures During 4	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a	Lobbying non-taxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots non-taxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

che	edule C (Form 990 or 990-EZ) 2010					ge 3
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has N (election under section 501(h)).	IOT f	iled F	orm	5768	
		(a)		(b)	
		Yes	No	A	mount	
L	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?			1		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	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 similar means?					
i	Other activities? If "Yes," describe in Part IV					
j	Total lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912			1		
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
ar	t III-A Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6).	01(c	(5),	or se	ection	<u> </u>
			_		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		L	1		Νo
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		L	2		Νo
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		Νo
Par	tIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part II answered "Yes".				ection	i
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
	Current year	2a	ļ			
	Carryover from last year	2b				
	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				

Identifier | Return Reference | Explanation

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 11

5 Taxable amount of lobbying and political expenditures (see instructions)

Part IV Supplemental Information

Also, complete this part for any additional information

5

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93492279003062

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. F See separate instructions.

Open to Public **Inspection**

lame of the organization 1AINE PROFESSIONAL GUID	EC ACCOC					Employer ider	ntification number
TAINE PROFESSIONAL GUID	ES ASSUC					01-0516668	
Part I Fundraising Ac	tivities. Complete	e if the o	organıza	tion answered "Yes"	to Form	990, Part IV	, lıne 17.
Indicate whether the organ Mail solicitations Internet and e-mail so Phone solicitations In-person solicitations In-person solicitations In-person solicitations In-person solicitations If "Yes," list the ten highes to be compensated at leas	olicitations s a written or oral agre i Form 990, Part VII st paid individuals or	eement wi) or entity entities (e f g th any ind / in conne (fundraise	Solicitation of noi Solicitation of gov Special fundraising dividual (including office ection with professional ers) pursuant to agreem	n-governn vernment ng events ers, directo fundraisin eents unde	nent grants grants ors, trustees og services? er which the fui	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or crol of outions?	(iv) Gross receipts from activity	(or re fundra:	ount paid to tained by) ser listed in ol (i)	(vi) A mount paid to (or retained by) organization
otal							
3 List all states in which the licensing	organization is regis	stered or I	licensed t	to solicit funds or has be	een notifie	ed it is exempt	from registration or

			(a) Event #1 ANNUAL BANQUET	(b) Event #2	(c) Other Events	(d) Total Events (Add col (a) through col (c))
			(event type)	(event type)	(total number)	(3)
E	1	Gross receipts	19,158	3		19,158
Revenue	2	Less Charitable contributions	5,043	3		5,043
	3	Gross income (line 1 minus line 2)	14,115	5		14,115
	4	Cash prizes				
မ	5	Non-cash prizes	4,000			4,000
Expenses	6	Rent/facility costs				
ă	7	Food and beverages	4,780			4,780
Direct	8	Entertainment				
≧	9	Other direct expenses .	211			211
	10	Direct expense summary Add lir	nes 4 through 9 in column	(d)		8,991
	11	Net income summary Combine li	-	•		5,124
Par	t III	Gaming. Complete if the o \$15,000 on Form 990-EZ, li		"Yes" to Form 990, Pa	rt IV, line 19, or repo	
			(a) Bingo	(h) Dull taka (Instant	(a) Other service	(D.T.)
еление:				(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1	Gross revenue			57,555	(Add col (a) through
		Gross revenue				(Add col (a) through col (c))
	2					(Add col (a) through col (c))
Expenses	2	Cash prizes			57,555	(Add col (a) through col (c))
	2 3 4	Cash prizes			57,555	(Add col (a) through col (c))
Expenses	2 3 4 5	Cash prizes Non-cash prizes Rent/facility costs			57,555	(Add col (a) through col (c))
Expenses	2 3 4 5	Cash prizes Non-cash prizes Rent/facility costs Other direct expenses		F Yes	57,555 24,229 Yes	(Add col (a) through col (c)) 57,555
Expenses	2 3 4 5 6	Cash prizes	✓ Yes% ✓ No s 2 through 5 in column (Ves	57,555 24,229 ☐ Yes	(Add col (a) through col (c)) 57,555 24,229
Expenses	2 3 4 5 6 7 8	Cash prizes	Yes%_ I No s 2 through 5 in column (Yes% No d)	57,555 24,229 ☐ Yes	(Add col (a) through col (c)) 57,555
6 Direct Expenses	2 3 4 5 6 7 8 Enter	Cash prizes	✓ Yes% ✓ No s 2 through 5 in column (abine lines 1 and 7 in column (ation operates gaming action operates gaming action)	F Yes%_ No d)	57,555 24,229 Yes	(Add col (a) through col (c)) 57,555 24,229 24,229 33,326
Direct Expenses	2 3 4 5 6 7 8 Enter Is t	Cash prizes	Yes%_ No s 2 through 5 in column (hbine lines 1 and 7 in column ation operates gaming activities in each	Yes% No No with vities See Additional Description of these states?	57,555 24,229 Yes	(Add col (a) through col (c)) 57,555 24,229 24,229 33,326
bred Expenses	2 3 4 5 6 7 8 Enter Is t If "I"	Cash prizes Non-cash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Add line Net gaming income summary Comer the state(s) in which the organization licensed to operate	Yes% No s 2 through 5 in column (inbine lines 1 and 7 in column ation operates gaming activities in each	Yes% No No wimn (d)	57,555 24,229 Yes	(Add col (a) through col (c)) 57,555 24,229 24,229 33,326 • ▼ Yes ▼ No

11	Does the org	ganızatıon operate ga	aming activities with nonmembers?		▼ Yes No
12	Is the organ	ızatıon a grantor, bei	neficiary or trustee of a trust or a m	ember of a partnership or other entity	
	formed to ad	lmınıster charıtable ç	jaming?		Г _{Yes} Г _{No}
13			ng activity operated in		
а	The organiza	ation's facility			13a
b	An outside f	acılıty		[13b 100 000 %
14	Provide the records	name and address of	the person who prepares the organ	ızatıon's gamıng/specıal events books	and
	Name 🟲	BERT GOODMAN			
	Address ▶	PO BOX 323 PATTEN,ME 047	65		
15a		_	ntract with a third party from whom	the organization receives gaming	···· Fyes FNo
b			ning revenue received by the organ ed by the third party 🟲 \$	zation ► \$ and 	the
C	If "Yes," ent	ter name and address	5		
	Name 🟲				
	Address 🟲				
16	Gamıng man	nager information			
	Name 🟲				
	Gamıng man	nager compensation l	\$		
	Description	of services provided	>		
	C Director,	•	Employee	Independent contractor	
17	Mandatory d				
а				ributions from the gaming proceeds to	
L			roquired under state law distribute	d to other exempt organizations or spe	· · Fyes FNo
b			required under state law distribute activities during the tax year 🟲 🖇	a to other exempt organizations or spe	III
Pai	rt IV Com			or responses to question on Sche	dule G (see
	Ide	entifier	ReturnReference	Explanat	

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2010

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990 or 990-EZ.

Name of the organization MAINE PROFESSIONAL GUIDES ASSOC Employer identification number

01-0516668

ldentifier	Return Reference	Explanation
Form 990-EZ, Part II, Line 24 1010	Other Assets 1010	Inventories - Beginning \$0 Inventories - Ending \$2008
Form 990-EZ, Part I, Line 16 7	Other Expenses 7	Gifts/Awards \$278
Form 990-EZ, Part I, Line 16 6	Other Expenses 6	Supplies \$427
Form 990-EZ, Part I, Line 16 5	Other Expenses 5	Bank Fees \$686
Form 990-EZ, Part I, Line 16 3	Other Expenses 3	Dues/Subscriptions \$2501
Form 990-EZ, Part I, Line 16 1	Other Expenses 1	Special Projects \$5954
Form 990-EZ, Part I, Line 16 1005	Other Expenses 1005	Travel \$1874
Form 990-EZ, Part I, Line 16 1001	Other Expenses 1001	Advertising and Promotion \$1451

Software ID: 10000105

Software Version: 2010v3.2

EIN: 01-0516668

Name: MAINE PROFESSIONAL GUIDES ASSOC

Form 990EZ, Part III - Statement of Program Service Accomplishments

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, and other relevant information for each program title.	Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)	
28 CULTIVATED GOODWILL AND MUTUAL UNDERSTANDING THROUGH PROPER RECOGNITION AND RESPECT OF THE RIGHTS OF OTHERS INSOFAR AS THEY RELATE TO THE OWNERSHIP OR MANAGEMENT OF PROPERTY, THE ENJOYMENT AND LAWFUL USE OF NATURAL RESOURCES AND THE ENFORCEMENT OF LAWS AND REGULATIONS TO ENCOURAGE, BY EDUCATION, TRAINING, DEMONSTRATION, DISSEMINATION OF INFORMATION AND SUPPORT OF APPROPRIATE LEGISLATION A HIGH LEVEL OF SPORTSMANSHIP, ETHICAL BEHAVIOR AND RESPECT FOR THE RIGHTS OF OTHERS WHEN PARTICIPATING IN ANY FORM OF OUTDOOR ACTIVITY OR SPORT THAT IS DIRECTLY OR OTHERWISE REASONABLE RELATED TO THE INTEREST OF THE ORGANIZATION (Grants \$) If this amount includes foreign grants, check here	28a	
29 SUPPORTED LEGISLATION AND REGULATION AT THE STATE AND FEDERAL LEVELS TO PROMOTE OR ENHANCE THE INTERESTS OF PROFESSIONAL MAINE GUIDES, TO CONSERVE THE NATURAL RESOURCES THAT ARE ESSENTIAL TO THE FUTURE OF THE GUIDING PROFESSION, AND TO OPPOSE LEGISLATION THAT WOULD DIRECTLY AND NEGATIVELY IMPACT NATURAL RESOURCES THAT ARE ESSENTIAL TO THE FUTURE OF GUIDING (Grants \$) If this amount includes foreign grants, check here	29a	
30 WORKED COOPERATIVELY WITH INDUSTRY, AGRICULTURE INTERESTS, GOVERNMENT AND SPORTING CONSERVATION GROUPS WITH OBJECTIVES CONSISTENT WITH THOSE OF THE ORGANIZATION TO ARRIVE AT WORKABLE LOGICAL SOLUTIONS RELATED TO GUIDING OUTDOOR RECREATION AND THE USE OF NATURAL RESOURCES (Grants \$) If this amount includes foreign grants, check here ▶ □	30a	
WORKED COOPERATIVELY WITH STATE AND FEDERAL AGENCIES ON ISSUES THAT WILL IMPROVE OR PROMOTE THE INTERESTS OF PROFESSIONAL MAINE GUIDES, ENHANCE THE IMAGE OF MAINE GUIDES, ENCOURAGE THE WISE USE OF RENEWABLE NATURAL RESOURCES AND ENSURE THE FUTURE OF TRADITIONAL FORMS OF OUTDOOR RECREATION (Grants \$) If this amount includes foreign grants, check here		

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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 & deferred compensation	(E) Expense account and other allowances
LEE SCHANZ JR 46 THURSTON RD CORNVILLE,ME 04976	Director 0	0		
STEVE WILCOX PO BOX 93 WYTOPITLOCK,ME 04497	Director 0	0		
KEVIN WARD PO BOX 445 NORRIDGEWOCK,ME 04957	Director 0	0		
HAL BLOOD PO BOX 744 JACKMAN,ME 04945	Director 0	0		
DALE TOBEY PO BOX 183 GRAND LAKE STREAM,ME 04367	Vice President 0	0		
JAYE PARKER 55 MORRISON HILL RD WILTON, ME 04294	Secretary 0	0		
ROBERT PARKER 55 MORRISON HILL RD WILTON,ME 04294	Treasurer 0	0		
MATT LIBBY PO BOX 810 ASHLAND,ME 04732	Director 0	0		
PAUL LANEY PO BOX 204 GRAND LAKE STREAM, ME 04637	Director 0	0		
ROGER LAMBERT PO BOX 333 STRONG,ME 04983	Director 0	0		
DON HELSTROM HCR 69 BOX 558 MEDWAY, ME 04660	Chairman 0	0		
BERT GOODMAN PO BOX 323 PATTEN,ME 04765	Director 0	0		
DON DUDLEY PO BOX 676 PATTEN,ME 04765	Director 0	0		
DOUG DENICO 160 LONGLEY RD MADISON,ME 04950	Director 0	0		
JEFF BELLMORE 134 ATLANTIC HWY WARREN,ME 04867	President 0	0		