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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, 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.

OMB No 1545-1150

2010

Open to Public
Inspection

A For the 2010 calendar year, or tax year beginning , 2010, and ending , 20

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
WINDHAM-GORHAM ROD & GUN CLUB

D Employer identification number
01-6019724

E Telephone number
(207) 839-2586

F Group Exemption Number. . . ►

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ►

H Check ☒ if organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ► N/A

J Tax-exempt status (check only one) -- ☐ 501(c)(3) ☒ 501(c)(7) (insert no.) 4947(a)(1) or 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally **not** more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. . . . ► \$ 28,366

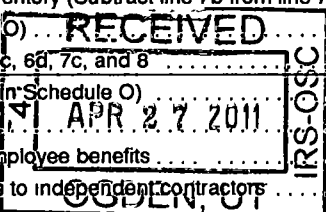
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)Check if the organization used Schedule O to respond to any question in this Part I. ☐

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	282
	2	Program service revenue including government fees and contracts	2	22,000
	3	Membership dues and assessments	3	2,917
	4	Investment income	4	138
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceed \$15,000).	6b	3,029	
c	Less: direct expenses from gaming and fundraising events	6c	1,943	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	1,086	
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 in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	26,423	
EXPENSES	10	Grants and similar amounts paid (list in Schedule O)	10	27,513
	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	120
	14	Occupancy, rent, utilities, and maintenance	14	5,001
	15	Printing, publications, postage, and shipping	15	60
	16	Other expenses (describe in Schedule O)	16	5,000
17	Total expenses. Add lines 10 through 16	17	37,694	
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-11,271
	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	69,531
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20.	21	58,260

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2010)

SCANNED MAY 17 2011



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Part 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 ☐

	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		X
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)		X
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.		
a 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?		X
b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?		X
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		X
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	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 in a prior year and still outstanding at the end of the tax year covered by this return?	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved.	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
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	X
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		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the 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	40e	X
41 List the states with which a copy of this return is filed.	ME	
42a The organization's books are in care of	See attachment #3	
Located at		
Telephone no.		
ZIP + 4		
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)?	42b	X
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	X
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	
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
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	44d	X

	Yes	No
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	45	X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R must be completed instead of Form 990-EZ (see instructions)	45a	X
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	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 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

	Yes	No
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	X
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	X
b If "Yes," was the related organization a section 527 organization?	49b	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 ☐

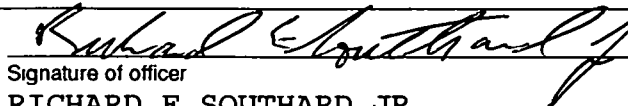
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

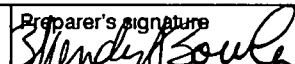
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

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

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ☐ Yes ☒ No

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

Sign Here		4-20-11
	Signature of officer	Date
	RICHARD E SOUTHARD JR	TREASURER
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	WENDY BOWLER		04-16-2011		P00033083
	Firm's name	H&R BLOCK - GORHAM			Firm's EIN
	14 MAIN ST	GORHAM ME 04038			207-839-3317

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

990 PRIMARY EXEMPT PURPOSE

Attachment 1: page 0 - 990-EZ Page 2, Part III

Open to Public Inspection	For calendar year 2010 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. ALSO WORKS ON EDUCATING YOUNGER HUNTERS AND PROMOTING GOOD HUNTING, FISHING & WILDLIFE PRACTICES FOR ALL AGES.

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

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

Open to Public Inspection		For calendar year 2010 or tax period beginning , and ending		
Name of Organization WINDHAM-GORHAM ROD & GUN CLUB				Employer Identification Number 01-6019724
(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 CHAPIN 35 PULPIT ROCK RD Raymond, ME 04071	PRESIDENT	0	0	0
DALE SOUTHARD PO BOX 775 Raymond, ME 04071	VICE PRESIDENT	0	0	0
RICHARD E SOUTHARD JR 76 BURNHAM RD GORHAM, ME 04038	TREASURER	0	0	0
JERRY MURRAY PO BOX 278 SO FREEPORT, ME 04078	SECRETARY	0	0	0

990 BOOKS ARE IN CARE OF

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

Open to Public Inspection	For calendar year 2010 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

2010 DETAIL STATEMENTS

WINDHAM-GORHAM ROD & GUN CLUB

01-6019724

Page 1

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

STAMPS.....	60
NEWLETTER	

TOTAL CARRIED TO 990 EZ PG 1 Line 15.....	60
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STATEMENT #2 - Contributions, gifts, grants (EZ1 PF1 Line 1)

DONATIONS.....	282
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TOTAL CARRIED TO EZ1 PF1 Line 1.....	282
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STATEMENT #3 - Prog. Service Revenue (990-EZ PG 1 Line 2)

MAINE GRANT.....	22,000
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TOTAL CARRIED TO 990-EZ PG 1 Line 2.....	22,000
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STATEMENT #4 - Investment Income (990-EZ PG 1 Line 4)

SACO BIDDEFORD CD.....	35
BLUE SEALS FOOD	
GORHAM SAVINGS BANK.....	9
GORHAM SAVINGS BANK.....	9
NORWAY SAVINGS BANK.....	24
BLOCKROCK.....	61

TOTAL CARRIED TO 990-EZ PG 1 Line 4.....	138
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STATEMENT #5 - Gross income from fundraising (990-EZ PG 1 Line 6b)

LUCKY 7 TICKET.....	1,230
TURKEY SHOOT.....	1,799

TOTAL CARRIED TO 990-EZ PG 1 Line 6b.....	3,029
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STATEMENT #6 - Direct expenses from gaming (990-EZ PG 1 Line 6c)

LUCKY 7 EXPENSES.....	330
LUCKY 7 TICKETS.....	380
TURKEY SHOOT.....	712
BANQUET TICKETS.....	280
TURKEY SHOOT.....	105
FISHING DERBY.....	96
SHOOTING CLAYS.....	40

TOTAL CARRIED TO 990-EZ PG 1 Line 6c.....	1,943
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2010 DETAIL STATEMENTS

WINDHAM-GORHAM ROD & GUN CLUB
01-6019724

Page 2

STATEMENT #7 - Professional Fees (990-EZ PG 1 Line 13)

TAX PREPARATION.....	120
TOTAL CARRIED TO 990-EZ PG 1 Line 13.....	120

STATEMENT #8 - Occupancy, Rent, Utilities (990-EZ PG 1 Line 14)

PARKING LOT LEASE	
JANITORAL SERVICE	
NAUTRAL GAS WATER SEWER.....	1,299
SNOW REMOVAL.....	220
WASTE REMOVAL.....	59
OIL.....	592
BUILDING MAINTENANCE.....	2,442
UTILITIES UNASSIGNED.....	389
SERVICE CONTRACT	
TOTAL CARRIED TO 990-EZ PG 1 Line 14.....	5,001

STATEMENT #9 - Beginning of Year - Cash (990-EZ PG 1 Line 22)

NORWAY SAVINGS.....	23,381
SCHOLARSHIP FUND.....	1,177
BUILDING IMPROVMENT 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
SSACO BIDDEFORD SAVING INC CASH.....	13,000
TOTAL CARRIED TO 990-EZ PG 1 Line 22.....	63,560

STATEMENT #10 - End of Year - Cash (990-EZ PG 1 Line 22)

NORWAY SAVINGS.....	12,534
SCHOLARSHIP FUND.....	9,005
BUILDING IMPROVEMENT FUND.....	3,676
BUILDING FUND SAVINGS.....	4,059
LUCKY 7 ACCT.....	2,297
FLEET CHECKING.....	300
CASH ON HAND.....	498
SACO BIDDEFORD SAVING INV CASH	
SACO BIDDEFORD SAVIN INVESTMENT.....	35
BLACKROCK MUTUAL FUND.....	20,061
TOTAL CARRIED TO 990-EZ PG 1 Line 22.....	52,465

2010 DETAIL STATEMENTS

WINDHAM-GORHAM ROD & GUN CLUB

01-6019724

Page 3

STATEMENT #11 - ()

ADVERTISING.....	41
BANK CHARGES.....	64
INSURANCE.....	4,895

TOTAL CARRIED TO 5,000

STATEMENT #12 - ()

PHEASANT PROGRAM.....	22,001
FEED REIMBURSEMENT.....	5,139
PHEASANT PEN UTIL.....	60
FRAMING.....	13
SCHOLARSHIPS.....	300

TOTAL CARRIED TO 27,513