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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

2011

Open to Public
Inspection

A For the 2011 calendar year, or tax year beginning , 2011, 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

Number & street (or P.O. box, if mail is not delivered to street addr.) 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 ►

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

H Check ☒ if the 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 or a section 527 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. ► \$ 30,715

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	1,143
	2	Program service revenue including government fees and contracts	2	23,004
	3	Membership dues and assessments	3	1,917
	4	Investment income	4	788
	5a	Gross amount from sale of assets other than inventory	5a	232
	5b	Less: cost or other basis and sales expenses	5b	489
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	-257
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b	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 exceeds \$15,000)	6b	3,631
EXPENSES	6c	Less: direct expenses from gaming and fundraising events	6c	2,968
	6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	663
	7a	Gross sales of inventory, less returns and allowances	7a	
	7b	Less: cost of goods sold	7b	
	7c	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	27,258
	10	Grants and similar amounts paid (list in Schedule O)	10	23,775
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
ASSETS	13	Professional fees and other payments to independent contractors	13	120
	14	Occupancy, rent, utilities, and maintenance	14	3,829
	15	Printing, publications, postage, and shipping	15	135
	16	Other expenses (describe in Schedule O)	16	1,685
	17	Total expenses. Add lines 10 through 16	17	29,544
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-2,286
	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	58,260
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	320
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	56,294

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2011)

SCANNED AUG 16 2012

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Part V Other Information (Note the Schedule A and personal benefit contract 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 significant 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
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		X
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		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?		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?		X
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 ▶ ; 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		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		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 Telephone no. ▶		
Located at ▶ 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)?	Yes	No
If "Yes," enter the name of the foreign country: ▶		X
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 the U.S.?		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		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		X
c Did the organization receive any payments for indoor tanning services during the year?		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		N/A
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
45b 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 may need to be completed instead of Form 990-EZ (see instructions)		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

	Yes	No
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 or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

47		
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48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		
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b If "Yes," was the related organization a section 527 organization?

49b		
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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 title of each employee paid more than \$100,000	(b) Title and Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

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	Signature of officer <i>Richard E Southard Jr</i>		Date <i>8-7-2012</i>		
	Type or print name and title RICHARD E SOUTHARD JR		TREASURER		
Paid Preparer Use Only	Print preparer's name <i>Wendy Bowler</i>	Preparer's signature <i>Wendy Bowler</i>	Date <i>08-07-2012</i>	Check <input checked="" type="checkbox"/> if self-employed	PTIN <i>P00033083</i>
	Firm's name <i>HAN R BLOCK GORHAM</i>			Firm's EIN <i>04-3384414</i>	
	Firm's address <i>14 MAIN ST</i>			Phone no. <i>207-839-3317</i>	

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

Yes ☒ No

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 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

WINDHAM-GORHAM ROD & GUN CLUB

Employer identification number

01-6019724

PART II Balance Sheets, Line 26 - Liabilities

Check Written but not cleared bank acct \$23,004 creating other liability

Other noncleared checks \$693

PART I Line 20 Other Changes in Assets

BlackRock Investments end of year value increased by
\$320 over last year less dividends

990 PRIMARY EXEMPT PURPOSE

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

Open to Public Inspection	For calendar year 2011 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 2011 or tax period beginning , and ending		
Name of Organization WINDHAM-GORHAM ROD & GUN CLUB				Employer Identification Number 01-6019724
(A) Name and Title	(B) Average hours per week devoted to position	(C) Compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	(D) Cont. to employee ben. plans & def. comp.	(E) Expense account & other compensation
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 2011 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

2011 DETAIL STATEMENTS

WINDHAM-GORHAM ROD & GUN CLUB

01-6019724

Page 1

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

OFFICE SUPPLIES..... 135

TOTAL CARRIED TO 990 EZ PG 1 Line 15..... 135

STATEMENT #2 - Contributions, gifts, grants (EZ1 Line 1)

HALL DONATIONS..... 200

DONATIONS..... 943

TOTAL CARRIED TO EZ1 Line 1..... 1,143

STATEMENT #3 - Prog. Service Revenue (990-EZ PG 1 Line 2)

MAINE GRANT..... 23,004

TOTAL CARRIED TO 990-EZ PG 1 Line 2..... 23,004

STATEMENT #4 - Investment Income (990-EZ PG 1 Line 4)

GORHAM SAVINGS BANK..... 28

NORWAY SAVINGS BANK..... 16

BLOCKROCK..... 744

TOTAL CARRIED TO 990-EZ PG 1 Line 4..... 788

STATEMENT #5 - Gross amt from sales of assets (990-EZ PG 1 Line 5a)

HATS..... 48

HATS PATCHES..... 184

TOTAL CARRIED TO 990-EZ PG 1 Line 5a..... 232

STATEMENT #6 - Less: cost or other basis (990-EZ PG 1 Line 5b)

HAT PATCHES..... 489

TOTAL CARRIED TO 990-EZ PG 1 Line 5b..... 489

STATEMENT #7 - Gross income from fundraising (990-EZ PG 1 Line 6b)

LUCKY 7 TICKET TURKEY SHOOT..... 3,631

TOTAL CARRIED TO 990-EZ PG 1 Line 6b..... 3,631

2011 DETAIL STATEMENTS

WINDHAM-GORHAM ROD & GUN CLUB

01-6019724

Page 2

STATEMENT #8 - Direct expenses from gaming (990-EZ PG 1 Line 6c)

RAFFLE.....	250
FAIR BOOTH.....	300
FOOD DINING.....	1,455
TURKEY SHOOT.....	445
GAME LIC FEE.....	30
ENTERTAINMENT.....	380
GUN SHOW.....	36
SHOPPING.....	72

TOTAL CARRIED TO 990-EZ PG 1 Line 6c..... 2,968

STATEMENT #9 - Grants and similar amts paid (990-EZ PG 1 Line 10)

PHEASANT PROGRAM.....	23,004
FEED REIMBURSEMENT.....	71
SCHOLARSHIPS.....	600
GIFTS DONATIONS.....	100

TOTAL CARRIED TO 990-EZ PG 1 Line 10..... 23,775

STATEMENT #10 - Professional Fees (990-EZ PG 1 Line 13)

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

STATEMENT #11 - Occupancy, Rent, Utilities (990-EZ PG 1 Line 14)

PARKING LOT LEASE.....	100
WATER SEWER.....	292
OIL.....	1,916
BUILDING MAINTENANCE.....	1,280
UTILITIES UNASSIGNED.....	241

TOTAL CARRIED TO 990-EZ PG 1 Line 14..... 3,829

STATEMENT #12 - Other expenses (EOEZ Pg 1 Line 16)

INSURANCE.....	1,682
UNCATEGORIZED.....	3

TOTAL CARRIED TO EOEZ Pg 1 Line 16..... 1,685

2011 DETAIL STATEMENTS

WINDHAM-GORHAM ROD & GUN CLUB

01-6019724

Page 3

STATEMENT #13 - Beginning of Year - Cash (990-EZ PG 1 Line 22)

NORWAY SAVINGS.....	12,534
SCHOLARSHIP FUND.....	9,005
BUILDING IMPROVMENT FUND.....	3,676
BUILDING FUND SAVINGS.....	4,059
LUCKY 7 ACCT.....	2,297
FLEET CHECKING.....	300
CASH ON HAND.....	498
SSACO BIDDEFORD SAVING INV CASH.....	35
BLACKROCK MUTUAL FUND.....	20,061

TOTAL CARRIED TO 990-EZ PG 1 Line 22..... 52,465

STATEMENT #14 - End of Year - Cash (990-EZ PG 1 Line 22)

NORWAY SAVINGS.....	32,116
SCHOLARSHIP FUND.....	9,020
BUILDING FUND SAVINGS.....	7,748
LUCKY 7 ACCT.....	3,078
CASH ON HAND Norway Savings.....	319
BLACKROCK MUTUAL FUND.....	21,222

TOTAL CARRIED TO 990-EZ PG 1 Line 22..... 73,503
