

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## 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

2012

Open to Public Inspection

Form **990-EZ** (2012)

A			012 calendar	year, or tax ye		, 201	<u>2, and</u>	ending			, 20
В	Ch apr	eck if		C Name of or	ganization	· -			D Employ	er ident	tification number
X	7	dress ch	ange	WINDHAM-G	ORHAM ROD & GUN CL	UB					01-6019724
Γ	Na	Number & street (or P.O box, if mail is not delivered to street addr.)  Room/ suite  E Teleph  Terminated  269 HIGHLAND CLIFF RD					E Telepho	ne num	ber		
	Init										
	Tei							(207)847-3476			
	Am	Amended return City or town, state or country, and ZIP + 4 F Grou					F Group E	xemptic	าก		
	Ap	plication iding		Windham	ME 04062				Numbe	r 🕨	
G	Ac	countir	ng Method.	X Cash	Accrual Other (specify) ▶			H Ch	eck ▶ X if	the org	anization is not
ı	W	ebsit	e:▶ <u>N/A</u>					r	equired to a	ttach Sc	hedule B
J	Ta	х-ехег	<b>npt status</b> (ch	eck only one)	501(c)(3) X 501(c)( 7 ) <b>∢</b> (in	sert no.) 4947(	a)(1) or	527	Form 990, 9	90-EZ,	or 990-PF)
K	Cr	neck ▶	ıf the organ	ization is not a	section 509(a)(3) supporting or		section	527 organı	zation <b>and</b>	its gross	s receipts are normally
	no	t more	than \$50,000.	A Form 990-E2	Z or Form 990 return is not requ	uired though Fo	rm 990	-N (e-post	card) may be	erequire	ed (see instructions).
	Bu	t if the	organization o	hooses to file a	return, be sure to file a comple	ete return.					
L	Ac	dd lines	5b, 6c, and 7	b, to line 9 to de	etermine gross receipts. If gros	s receipts are \$2	200,000	or more,	or if total ass	ets (Par	t II,
_	lır	e 25, c	olumn (B) bel	ow) are \$500,00	00 or more, file Form 990 instea	d of Form 990-	EZ			▶ \$	30,245
	Pai	<u>t I</u>	Revenue,	Expenses,	and Changes in Net As	ssets or Fur	nd Ba	lances (s	see the instru	ictions f	or Part I)
		_	Check if the	organization us	sed Schedule O to respond to a	any question in 1	this Pai	t I		· · · · · ·	X
<sub>ට</sub>		1	Contributions	, gifts, grants, a	and similar amounts received					1	778
1 7 7		2	Program serv	rice revenue inc	luding government fees and co	ontracts				2	22,160
		3	Membership	dues and asses	sments					3	2,844
e e		4	Investment in	come						4	1,023
7		5a	Gross amour	it from sale of a	ssets other than inventory	<i>.</i>	5a				
AUG		Ь	Less cost or	other basis and	I sales expenses · · · ·		5b				
⋖	ь	С	Gain or (loss)	from sale of as	sets other than inventory (Subt	tract line 5b fron	n line 5	a) · · · · · ·		5c	
$\boldsymbol{\alpha}$	Ë	6									
끶	REVENU	a	Gross income	from oaming t	OEIVED attach-Schedule G if greater the	an					
Z	Ņ	1	A 1	11 (673)	1 37 1		6a				
K	Ĕ	Ь	Gross income	AUG errom fundraisu	ng events (not including \$	'		of contribut	ions		
SCANNED					orted on line 1) (attach Schedul	e G if the					
•••		1			re contributions exceeds \$15,0		6b		3,440		
					aming and fundraising events		6c		2,839		
		1			ımıng and fundraising events (a			d subtract			
		-					. •			6d	601
		7a	•		s returns and allowances	1	7a				
			Less: cost of	•	, rotario and anovarios		7b				
		1		-	les of inventory (Subtract line 7	ا ، (h from line 7a)				7c	
		8			Schedule O) · · · · · · · · · · · · · · · · · ·					8	
		9		•	2, 3, 4, 5c, 6d, 7c, and 8				▶	9	27,406
_		10			paid (list in Schedule O) · · ·					10	22,460
		11			ers ·····					11	
	Ę	12			n, and employee benefits					12	
	Ê	13			payments to independent contr					13	125
	EXPERSES	14			d maintenance · · · · ·					14	11,919
	Ş	1			ge, and shipping					15	57
	ร	15			Schedule O) · · · · · · · · ·					16	4,528
		16   17			0 through 16					17	39,089
-		+			ar (Subtract line 17 from line 9)					18	-11,683
	A	18								<del>'</del> '	
ļ	ASSETS	19			at beginning of year (from line) on prior year's return) · · · · · ·					19	56,294
i	ΤĚ	20								20	30,234
	s	20			or fund balances (explain in So					21	44,611
		21	over assers or	PACIDISING DILLI	arend orveal. Combine ines "	16 UNOUUN 20 · ·				. 4	,

For		<u>-60197</u>	24		Page 2
P	Balance Sheets (see the instructions for Part II)				<u></u> -
<u>.</u>	Check if the organization used Schedule O to respond to any question in thi	s Part II			X
		(A) Begi	nning of year	Ĺ.,	(B) End of year
22	Cash, savings, and investments		73,503		38,473
23	Land and buildings		5,795	$\overline{}$	5 <b>,</b> 795
24	Other assets (describe in Schedule O)			24	343
25	Total assets		79,298		44,611
26	Total liabilities (describe in Schedule O)		23,004		0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)		56,294	27	44,611
Pá	art III Statement of Program Service Accomplishments (see the	instructions	·		Expenses
	Check if the organization used Schedule O to respond to any question in the	his Part III	<u>.</u> . 🛚 🔀		(Required for section 501(c)(3) and 501(c)(4)
Wh	at is the organization's primary exempt purpose? See attachment $\sharp 1$				organizations and section
as	scribe the organization's program service accomplishments for each of its three larges measured by expenses. In a clear and concise manner, describe the services provide	ed, the numb	ervices, er of		4947(a)(1) trusts, optional for others.)
per	measured by expenses. In a clear and concise manner, describe the services provide sons benefited, and other relevant information for each program title.			ļ	
28					
	(Grants \$ ) If this amount includes foreign grants, check he	ere	🕨 📙	28	a
29					
20	(Grants \$ ) If this amount includes foreign grants, check he	ere	· · • •	29	<u>a                                      </u>
30					
			<del></del>		
	(Grants \$ ) If this amount includes foreign grants, check he	NO.		30	a
24	Other program services (describe in Schedule O)		· · · P	- 55	<u>u</u>
31	(Grants \$ ) If this amount includes foreign grants, check he	aro.	▶ □	31	a
32	Total program service expenses (add lines 28a through 31a)			32	
	art IV List of Officers, Directors, Trustees, and Key Employees List each one				
	Check if the organization used Schedule O to respond to any question in the				😿
	(b) Average (c) Repo	ortable	(d) Health benefit		(e) Estimated amount of
	(a) Name and title hours per week (Forms W-2) devoted to position (if not paid	/1099 MISC) <b>I, enter -0-)</b>	contributions to employee benefit p deferred compens	ans, a	& other compensation
Se	ee attachment #2				
			<u>.                                    </u>		
_			·-·		
		··			
					<u> </u>

WINDHAM-GORHAM ROD & GUN C 01-6019724

Page 2

JVA

<u>`</u>	instructions for Part V). Check if the organization used Schedule O to respond to any question in this Part V		<u></u>	$\perp$
			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	33		_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)	34		Χ
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)?	35a		Χ
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	35b		Χ
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	35c		Х
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		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		Χ
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		Х
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter.	1		
а	Initiation fees and capital contributions included on line 9			
ь	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	1	İ İ	
	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	1		
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	1		-
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40Ь		Х
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	100		- 21
	organization managers or disqualified persons during the year under sections 4912,	1		
	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			
Ū	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ME	100	اا	
42a	The organization's books are in care of ▶ See attachment #3  Telephone no ▶			
724	Located at   ZIP + 4			
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	103	X
	If "Yes," enter the name of the foreign country.	720		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	ļ		
	and Financial Accounts.	İ		
•	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		Х
•	If "Yes," enter the name of the foreign country:	720		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 Check here			▶ [
70	and enter the amount of tax-exempt interest received or accrued during the tax year	•	•	٠ ـ
	and enter the amount of tax-oxempt interest received of accided during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		103	-110
774	completed instead of Form 990-EZ	44a		Х
ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	770		
U	completed instead of Form 990-EZ	anh		v
_	·	44b	$\vdash$	<u>X</u>
٠ د	Did the organization receive any payments for indoor tanning services during the year?	44c	<del>  </del>	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	,,,		
AC-	explanation in Schedule O	44d	$\vdash$	37
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<u>X</u>
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			7.7
	Form 990-EZ (see instructions)	45D		X

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

JVA

## WINDHAM-GORHAM ROD & GUN C 01-6019724

Form	1 990-EZ (20	12)		_						age 4
									Yes	No
46	-	anization engage, directly or indirectly,								<del>  ,,</del>
D-		tes for public office? If "Yes," complete			•		·· · · · ·	46		X
Ра	5	Section 501(c)(3) organization All section 501(c)(3) organizations must 50 and 51	answer questions 4							
		Check if the organization used Schedul	e O to respond to a	ny question	ın thıs Part V	<u> 1 </u>	<u></u>	<u></u>		
									Yes	No
47	_	anization engage in lobbying activities				_		l		
	•	es," complete Schedule C, Part II						47		├
48 40-		nization a school as described in section						48 49a		╁
49a b		anization make any transfers to an exe as the related organization a section 52						49b	<del>                                     </del>	<u> </u>
50 50		his table for the organization's five high	-							1
-	•	) who each received more than \$100,00	•					-,		
		Name and title of each employee	(b) Average	(c) <sub>Rei</sub>	portable	(d) Health benefits,	contruib-	) Estim	ated am	ount o
		paid more than \$100,000	hours per wee devoted to posit		nsation (Forms 1099–MISC)	utions to employee ber and deferred comper	ieni piaris, j	other co		
										_
		<del></del>						<u> </u>		
				j						
										_
			ļ							
51 	\$100,000 0	this table for the organization's five high of compensation from the organization.	If there is none, ent	er "None "	contractors w	vho each received i	more than			
(a)	Name and add	mess or each independent contractor paid indi	18 (nan \$100,000		ype or service		(C) Comp	Densatio	n 	
ЮИ	NĒ									
				<del></del>						
						<u>.</u>				
d		per of other independent contractors ea	•		_	7(-)(4)				
52	_	anization complete Schedule A? Note		-				∏Ye	ا ء	No
		t chantable trusts must attach a comple								
		erjury, I declare that I have examined this retu mplete Declaration of preparer (other than of					iy knowleage	and bei	ier, it is	
		Kulin 0 & 121.00	1000		-			>-	37	-1
Sig	n   J	Signature of officer	The state of the s					Date	<del></del>	
Her	e	RICHARD E SOUTHAR	D JR		TREASU	RER				
		Type or print name and title								
	P	rint/Type preparer's name Pre	parer's signature	$\overline{}$	Date	Check	K r	TIN		
Pai	d Wi	ENDY BOWLER	Vendy So	wen	07.2	4.20/3 self-em		<u> </u>	308	3
Pre	parer 🕞	rm's name ►H AND R BLOC	K /			Firm's E		3844		
		rm's address ▶ 14 MAIN ST				Phone n	. 207-	<del></del>		
May	the IRS disc	uss this return with the preparer shown	above? See instru	ctions · · · ·	··· · ·		<u> ▶</u>	Ye		No

## **SCHEDULE 0**

(Form 990 or 990-EZ)

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

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**Employer identification number** 

01-6019724

WINDHAM-GORHAM ROD & GUN CLUB

PART II LINE 24 - BLACKROCK INVESTMENTS INCREASED IN VALVE \$343

PART I LINE 10

GRANTS FOR PHEASANTS PURCHASING CHICKS, PENS, FEED \$22,160 GRANTS FOR LIFETIME HUNTING AND OR FISHING LICENSES \$300

PART IV LIST OF OFFICERS ROBERT CHAPIN, PRESIDENT ROBERT WIESS, 1ST VICE PRESIDENT DALE SOUTHARD, 2ND VICE PRESIDENT JERRY MURRAY, SECRETART RICHARD SOUTHARD, TREASURER

### 990 PRIMARY EXEMPT PURPOSE

#### 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 AND BY PROVIDING GRANTS TO YOUNG PEOPLE FOR OBTAINING LIFETIME FISHING, HUNTING OR COMBINATION LICENSES

L0613F

# 990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 2: page 1 - 9	90-EZ Page 2,	Part IV				
Open to Public Inspection For calendar year 2012 or to		and a	ending			
Inspection For calendar year 2012 or to Name of Organization	ax period beginning	, and		fication Number		
WINDHAM-GORHAM ROD & GUN	CLUB	01-6019724				
(A) Name and Title	(B) Average hours per	(C) Compensation	(D) Cont. to employee	(E) Expense account		
	week devoted to postion	(Form W-2/1099-MISC) (if not paid, enter -0-)	ben plans & def. comp.	& other compensation		
ROBERT CHAPIN		_				
PRESIDENT		0	0	0		
DALE SOUTHARD 2nd VICE PRESIDENT		0	0	0		
ZIIG VICE FRESIDENI				O		
RICHARD E SOUTHARD JR						
TREASURER		0	0	0		
JERRY MURRAY						
SECRETARY		0	0	0		
ROBERT WIESS		_	_			
1st VICE PRESIDENT		0	0	0		
		•				
		•				
		•				
		!				
		,				
				<u></u>		

## 990 BOOKS ARE IN CARE OF

Attachment	3 - 990-EZ Page 3, Part V	, Line 42a
Open to Public		
Inspection	For calendar year 2012 or tax period beginning	
Name of Organizatio		Employer Identification Number
	RHAM ROD & GUN CLUB	01-6019724
Part V - Line 42a		
Individual Name or Business Name:		RICHARD E SOUTHARD JR
Street Address .		. 269 HIGHLAND CLIFF RD
U S. Address:		
or	04062- City Windham	State <u>ME</u>
Foreign Address		
City		· · · · · · · · · · · · · · · · · · ·
Province or	State	
Country		
Postal code		
Phone Numl	ber	<u>(207)</u> 847-3476
Fax Number		· · · · · · · · · · · · · · · · · · ·

## **2012 DETAIL STATEMENTS**

WINDHAM-GORHAM ROD & GUN CLUB 01-6019724

Page 1

STATEMENT #1 - Printing, publication, postage (990 EZ PG 1 Line	15)
OFFICE SUPPLIES	
TOTAL CARRIED TO 990 EZ PG 1 Line 15	57
STATEMENT #2 - Contributions, gifts, grants (EZ1 Line 1)	
HALL DONATIONS	
TOTAL CARRIED TO EZ1 Line 1	778
STATEMENT #3 - Prog. Service Revenue (990-EZ PG 1 Line 2)	
22,160	
TOTAL CARRIED TO 990-EZ PG 1 Line 2	22,160
STATEMENT #4 - Investment Income (990-EZ PG 1 Line 4)	
INTEREST	
TOTAL CARRIED TO 990-EZ PG 1 Line 4	1,023
STATEMENT #5 - Grants and similar amts paid (990-EZ PG 1 Line 10	)
PHEASANT PROGRAM	
TOTAL CARRIED TO 990-EZ PG 1 Line 10	22,460
STATEMENT #6 - Professional Fees (990-EZ PG 1 Line 13)	
TAX PREPARATION	
TOTAL CARRIED TO 990-EZ PG 1 Line 13	125
STATEMENT #7 - Occupancy, Rent, Utilities (990-EZ PG 1 Line 14)	
PARKING LOT LEASE	

## **2012 DETAIL STATEMENTS**

WINDHAM-GORHAM ROD & GUN CLUB 01-6019724

Page 2

71 0017724		rage z
RANGE IMPROVEMENTS	803	
FURANCESECURITY SYSTEM	3,851 3,504	
TOTAL CARRIED TO 990-EZ PG 1 Line 14		11,919
STATEMENT #8 - Other expenses (EOEZ Pg 1 Line 16)		
INSURANCE	1,840	
AUTO TRANSPORT REIMBURSED	279	
FEES CHARGES DEFIB TRAINING	122 650	
DEFIBULATOR	1,637	
	_,	
TOTAL CARRIED TO EOEZ Pg 1 Line 16		4,528
STATEMENT #9 - Beginning of Year - Cash (990-EZ PG 1 I	Line 22)	
NORWAY SAVINGS	32,116	
SCHOLARSHIP FUND	9,020	
BUILDING FUND SAVINGS	7,748	
LUCKY 7 ACCT	3,078	
CASH ON HAND	319	
BLACKROCK MUTUAL FUND	21,222	
TOTAL CARRIED TO 990-EZ PG 1 Line 22		73 <b>,</b> 503
STATEMENT #10 - End of Year - Cash (990-EZ PG 1 Line 2	22)	
NORWAY SAVINGS	4,339	
SCHOLARSHIP FUND	5,029	
BUILDING FUND SAVINGS	3,255	
LUCKY 7 ACCT	3,542	
CASH ON HAND Norway Savings	430	
BLACKROCK MUTUAL FUND	21,878	
TOTAL CARRIED TO 990-EZ PG 1 Line 22		38,473
STATEMENT #11 - Beg of Yr - Land/Bldgs (990-EZ PG 1 L:	ine 23)	
LAND BUILDINGS	5,795	
TOTAL CARRIED TO 990-EZ PG 1 Line 23	• • • • •	5 <b>,</b> 795
STATEMENT #12 - End of Yr - Land/Bldgs (990-EZ PG 1 L:	ine 23)	
LAND BUILDINGS	5,795	
DAMA DATITATINGS	5, 195	

## **2012 DETAIL STATEMENTS**

WINDHAM-GORHAM ROD & GUN CLUB 01-6019724

Page 3

TOTAL CARRIED TO 990-EZ PG 1 Line 23	5 <b>,</b> 795
STATEMENT #13 - Gross income from fundraising (990-EZ PG 1 Line	6b)
FAIR	2 440
TOTAL CARRIED TO 990-EZ PG 1 Line 6b	3,440
STATEMENT #14 - Direct expenses from gaming (990-EZ PG 1 Line 6c	:)
FAIR BOOTH. 350 FOOD DINING. 1,450 TURKEY SHOOT. 249 GAME LIC FEE. 30 ENTERTAINMENT. 760 GUN SHOW SHOPPING	
TOTAL CARRIED TO 990-EZ PG 1 Line 6c	2,839