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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 private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

OMB No. 1545-1150

2013**Open to Public
Inspection**

A For the 2013 calendar year, or tax year beginning , 2013, 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.)
269 HIGHLAND CLIFF RD
City or town, state or province, country, and ZIP or foreign postal code
ME 04062

D Employer identification number
01-6019724

E Telephone number
(207) 409-3275

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 Form of organization ☐ Corporation ☐ Trust ☐ Association ☐ Other

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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 33,040

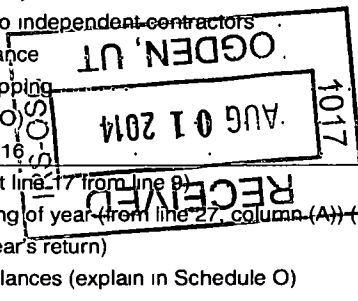
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☐

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	97
	2	Program service revenue including government fees and contracts	2	22,900
	3	Membership dues and assessments	3	3,678
	4	Investment income	4	568
	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 exceeds \$15,000)	6b	5,797
	c	Less direct expenses from gaming and fundraising events	6c	2,581
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	3,216
	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	30,459
EXPENSES	10	Grants and similar amounts paid (list in Schedule O)	10	23,200
	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	125
	14	Occupancy, rent, utilities, and maintenance	14	2,927
	15	Printing, publications, postage, and shipping	15	483
	16	Other expenses (describe in Schedule O)	16	2,870
	17	Total expenses. Add lines 10 through 16 ▶	17	29,605
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	854
	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	44,611
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	-75
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	45,390

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2013)

SCANNED AUG 12 2014



55 B

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 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 40a , section 4912 40a ; section 4955 40a		
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 40c		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization 40d		
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 41		
42a The organization's books are in care of 42a <u>SEE ATTACHMENT #3</u> Telephone no 42a Located at 42a ZIP + 4 42a		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country 42b		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.? If "Yes," enter the name of the foreign country: 42c		X
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 44d 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) 45b		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 only

All section 501(c)(3) organizations 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 ☐

- 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
- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a** Did the organization make any transfers to an exempt non-charitable related organization?
- b** If "Yes," was the related organization a section 527 organization?
- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

	Yes	No
47		
48		
49a		
49b		

(a) Name and title of each employee	(b) 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
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 business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

- d** Total number of other independent contractors each receiving over \$100,000 **▶** _____

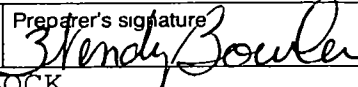
- 52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☐ 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  **7-29-14**
 Signature of officer Date
RICHARD E SOUTHARD JR **TREASURER**
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name WENDY BOWLER	Preparer's signature 	Date 07-23-2014	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00033083
Firm's name ▶ H AND R BLOCK	Firm's EIN ▶ 043384414		Phone no. 207-839-3317	
Firm's address ▶ 14 MAIN ST				

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

☐ Yes ☒ No

2013 DETAIL STATEMENTSWINDHAM GORHAM ROD & GUN CLUB
01-6019724

PAGE 1

STATEMENT #1 - CONTRIBUTIONS, GIFTS, GRANTS (EZ1 LINE 1)

HALL DONATIONS.....	97
DONATIONS	

TOTAL CARRIED TO EZ1 LINE 1.....	97
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STATEMENT #2 - PROG. SERVICE REVENUE (990-EZ PG 1 LINE 2)

.....	22,900
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TOTAL CARRIED TO 990-EZ PG 1 LINE 2.....	22,900
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STATEMENT #3 - INVESTMENT INCOME (990-EZ PG 1 LINE 4)

INTEREST.....	18
BLOCKROCK.....	550

TOTAL CARRIED TO 990-EZ PG 1 LINE 4.....	568
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STATEMENT #4 - GRANTS AND SIMILAR AMTS PAID (990-EZ PG 1 LINE 10)

PHEASANT PROGRAM.....	22,900
SCHOLARSHIP MEGAN COLE.....	300

TOTAL CARRIED TO 990-EZ PG 1 LINE 10.....	23,200
---	--------

STATEMENT #5 - PROFESSIONAL FEES (990-EZ PG 1 LINE 13)

TAX PREPARATION.....	125
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TOTAL CARRIED TO 990-EZ PG 1 LINE 13.....	125
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STATEMENT #6 - OCCUPANCY, RENT, UTILITIES (990-EZ PG 1 LINE 14)

PARKING LOT LEASE.....	100
WATER SEWER.....	267
OIL.....	1,073
BUILDING MAINTENANCE.....	361
UTILITIES CMP.....	653
RANGE IMPROVEMENTS.....	473

TOTAL CARRIED TO 990-EZ PG 1 LINE 14.....	2,927
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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.**

▶ Information about Schedule N (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

WINDHAM GORHAM ROD & GUN CLUB

Employer identification number

01-6019724

PART I NET ASSETS LINE 20 - CHANGE IN INVESTMENTS \$105

PART III PRIMARY PURPOSE TO PROMOTE GOOD HUNTING FISHING AND WILDLIFE PRA

990 PRIMARY EXEMPT PURPOSE

ATTACHMENT 1: PAGE 1 - 990-EZ PAGE 2, PART III

OPEN TO PUBLIC	
INSPECTION	For calendar year 2013, or tax period beginning , and ending
Name of Organization	Employer Identification Number
WINDHAM GORHAM ROD & GUN CLUB	01-6019724
Primary Purpose	
ANNUALLY RAISES AND RELEASES APPROX 2000 PHEASANTS IN CONJUNCTION WITH THE STATE OF MAINE PHEASANT PROGRAM. THIS PROGRAM ALLOWS PHEASANTS TO BE AVAILABLE IN THE WILD FOR HUNTERS BIRDCATCHERS 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	

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 2013, 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
BOB LIEBERUN PRESIDENT		0	0	0
JOHN HAMMOND 2ND VICE PRESIDENT		0	0	0
RICHARD E SOUTHARD JR TREASURER		0	0	0
LARRY BERBERICH SECRETARY		0	0	0
PAUL MCCARTHY 1ST VICE PRESIDENT		0	0	0
ADAM RUSH CORRESPONDING SEC		0	0	0
FRED GALLANT BOARD OF DIRECTORS		0	0	0
MIKE LUCHETTI BOARD OF DIRECTORS		0	0	0
JOHN RAIFSNIDER BOARD OF DIRECTORS		0	0	0
JOE ROSSI BOARD OF DIRECTORS		0	0	0
ROCCO MARZILLI BOARD OF DIRECTORS		0	0	0
KEVIN KING BOARD OF DIRECTORS		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 2013, 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 269 HIGHLAND CLIFF RD

U.S. Address

Zip code 04062- City WINDHAM State ME
or

Foreign Address

City

Province or State

Country

Postal code

Phone Number (207) 409-3275

Fax Number

2013 DETAIL STATEMENTSWINDHAM GORHAM ROD & GUN CLUB
01-6019724

PAGE 2

STATEMENT #7 - PRINTING, PUBLICATION, POSTAGE (990 EZ PG 1 LINE 15)

OFFICE SUPPLIES.....	483
TOTAL CARRIED TO 990 EZ PG 1 LINE 15.....	483

STATEMENT #8 - OTHER EXPENSES (EOEZ PG 1 LINE 16)

INSURANCE.....	2,100
TRAILER REGISTRATION REPAIRS.....	77
FEES CHARGES.....	308
LIFE SUPPORT MAINTENANCE.....	285
GIFTS.....	100
TOTAL CARRIED TO EOEZ PG 1 LINE 16.....	2,870

STATEMENT #9 - GROSS INCOME FROM FUNDRAISING (990-EZ PG 1 LINE 6B)

GUN SHOW.....	484
WEAPONS CLASS.....	632
RANGE COFFEE SODA SALES.....	68
GUIDE CLASS.....	404
FUND RAISING RAFFLES.....	3,424
TURKEY SHOOT.....	785
TOTAL CARRIED TO 990-EZ PG 1 LINE 6B.....	5,797

STATEMENT #10 - DIRECT EXPENSES FROM GAMING (990-EZ PG 1 LINE 6C)

FOOD DINING.....	540
TURKEY SHOOT.....	256
GAME LIC FEE.....	30
ENTERTAINMENT.....	360
GROCERIES DINNERS GUN SHOW.....	388
RAFFLE.....	1,007
TOTAL CARRIED TO 990-EZ PG 1 LINE 6C.....	2,581

STATEMENT #11 - OF YEAR - CASH (990-EZ PG 1 LINE 22A)

	BEGINNING	ENDING
NORWAY SAVINGS.....	4,339	6,650
SCHOLARSHIP FUND.....	5,029	3,247
BUILDING FUND SAVINGS.....	3,255	5,033
LUCKY 7 ACCT.....	3,542	3,431
CASH ON HAND NORWAY SAVINGS.....	430	145
BLACKROCK MUTUAL FUND.....	21,878	21,059
TOTAL CARRIED TO 990-EZ PG 1 LINE 22A.....	38,473	39,565

2013 DETAIL STATEMENTS

WINDHAM GORHAM ROD & GUN CLUB
01-6019724

PAGE 3

STATEMENT #12 - OF YR - LAND/BLDGS (990-EZ PG 1 LINE 23A)		
	BEGINNING	ENDING
LAND BUILDINGS.....	5,795	5,795
TOTAL CARRIED TO 990-EZ PG 1 LINE 23A.....	5,795	5,795
