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Form **990-EZ**

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)

OMB No 1545-1150 2015

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public Inspection

ΑI	For the	2015 calend	ar year, or tax year beginning , 2015, and ending		, 20					
В	Check if ap	oplicable	Icable C Name of organization D Em		Employer identification number					
	Address c	hange PRESUMPSCOT REGIONAL LAND TRUST INC			01-0426268					
Ц	Name cha	Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tele PO BOX 33			elephone number (207) 839-4633					
	Initial retur									
	Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code	roup Exe	emption					
_	Application	Number >								
G /	Account	ing Method	☐ Cash	:k ▶ 🗌	if the organization is not					
ı١	Nebsite	:• www		ired to attach Schedule B						
JΥ	ax-exen	npt status (che	eck only one) — ☑ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 (Form	n 990, 99	0-EZ, or 990-PF)					
			☑ Corporation ☐ Trust ☐ Association ☐ Other							
			7b to line 9 to determine gress receipts. If gress receipts are \$200,000 or more, or if total asset	ets						
(Pa	rt II, colu	umn (B) belov	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶ g	76,832					
άP	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the inst	ruction						
			the organization used Schedule O to respond to any question in this Part I.							
	1		ons, gifts, grants, and similar amounts received	. 1	53,730					
	2		ervice revenue including government fees and contracts	. 2						
	3		ip dues and assessments	. 3	11,021					
	4	Investment		. 4	12 081					
	5a	Gross amo	ount from sale of assets other than inventory 5a							
	b		or other basis and sales expenses							
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c								
	6	Gaming and fundraising events								
	а	Gross income from gaming (attach Schedule G if greater than								
ne		\$15,000)								
Revenue	b	Gross income from fundraising events (not including \$ of contributions								
Ę		from fundr	1							
_		sum of suc	th gross income and contributions exceeds \$15,000) . 6b							
	С	Less, direc	et expenses from gaming and fundraising events 6c							
	d	Net incom	t							
	}	line 6c)		- 6d						
	7a	Gross sale	s of inventory, less returns and allowances 7a							
	b	Less: cost								
	С	Gross prof	. 7c							
	8	Other reve	. 8							
	9	Total reve	of goods sold	9	76,832					
	10		d similar amounts paid (list in Schedule O) and to or for members	. 10						
	11	Benefits pa	ther componentian, and employee benefits.	. 11						
S	12	Salaries, o	ther compensation, and employee benefits /	12						
us(13	Profession	al fees and other payments to independent contractors $\int_{0}^{\infty} \int_{0}^{\infty} \int$. 13	28,216					
Expenses	14	Occupanc	ther compensation, and employee benefits	14	5,224					
ŭ	15	Printing, p	ublications, postage, and shipping	. 15	5,371					
	16	Other expe	enses (describe in Schedule O)	. 16	19 487					
	17	Total expe	enses. Add lines 10 through 16	17	58,298					
s	18		(deficit) for the year (Subtract line 17 from line 9)	18	18,534					
Net Assets	19		or fund balances at beginning of year (from line 27 column (A)) (must agree wit	h						
As		end-of-yea	ar figure reported on prior year's return)	. 19	178,858					
et	20	Other char	. 20	(1,979)						
<u>z</u>	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	21	195,413					

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

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·Pa	Balance Sheets (see the instructions for	•		5		
	Check if the organization used Schedule	O to respond to a	ny question in this	(A) Beginning of year	'	
22	Cash, savings, and investments				22	
23	Land and buildings			179,858	23	196,41
24	Other assets (describe in Schedule O)				24	
25	Total assets			179,858		196,41
26	Total liabilities (describe in Schedule O) .			(1,000)		(1,000
27	Net assets or fund balances (line 27 of column	(B) must agree with	h line 21)	178,858		195,413
Par	Statement of Program Service Accomp	olishments (see th	ne instructions for	Part III)		
	Check if the organization used Schedule		ny question in this	Part III		Expenses
Wha	t is the organization's primary exempt purpose?	Land conservation				quired for section (c)(3) and 501(c)(4)
as n	cribe the organization's program service accomplis neasured by expenses. In a clear and concise ma ons benefited, and other relevant information for ea	anner, describe the	f its three largest i e services provide	orogram services, d, the number of	orga othe	anizations, optional for ers)
28	Conserve, protect and maintain natural lands, the acc	ess to the lands and	the trails thereon			
	(Grants \$) If this amount				28a	37,24
29						
-00	(Grants \$) If this amount	includes foreign gra	ints, check here .	🕨 🗆	29a	
30						
	(Grants \$) If this amount	ncludes foreign gra	ints, check here .	🕨 🗌	30a	
31	Other program services (describe in Schedule O)				l	
22	(Grants \$) If this amount i	ncludes foreign gra	ints, check here .	<u></u>	31a	
	List of Officers, Directors, Trustees, and Key				32	ations for Bort IVA
ı eı	Check if the organization used Schedule					
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ	yee (e)	
NAU/ E	PARKER	devoted to position	(if not paid, enter -0-	deferred compensation	'n	
	PARKER SIDENT	4		o	0	_(
RICH	ARD CURTIS					
VICE	PRESIDENT	4		0	0	(
BEN	LORD					
TREA	ASURER	4		0	0	(
	NNE CHESSEY					
	RETARY	4		0	0	(
	Y COLVIN	•				,
	RD MEMBER	2		0	0	
	THEW CRAIG RD MEMBER	2		اه		(
	D GOULET	٠		0	-	
	RD MEMBER	2		0	0	(
	ALD WESCOTT			9	╅	
	RD MEMBER	2		o	o	(
	THERN MAINE CONSERVATION COLLABORATIVE					
	SED INTERIM MANAGER AND EXECUTIVE DIRECTOR	15	22,85	2	0	

Part				
	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	33	163	<u>√</u>
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		√
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		✓
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		✓
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		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 27a 27b	37b 38a		√
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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		1
41	List the states with which a copy of this return is filed ► NONE			
42a		207-83		3
h	Located at ► PO BOX 22, GORHAM, ME ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	040)38 Yes	No
D	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	res	√
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foleign Bank and Financial Accounts (FBAR).			
С	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		✓
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	• •	. 1	▶ ∐
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	Yes	No
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		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		√
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		1

	, ,							4
Form 99	90-EZ (2015)							age 4
46	Did the organization engage, directly or i						Yes	No
B-4	to candidates for public office? If "Yes,"		, Part I			. 46	L	
Part	Section 501(c)(3) organization: All section 501(c)(3) organization 50 and 51. Check if the organization used So	ns must answer que			nplete the	e tables f	or line	es
							Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pai				uring the	tax 47		√ _
48	Is the organization a school as described i					48		✓_
49a	Did the organization make any transfers to					. 49a		
b	If "Yes," was the related organization as				 	49b		-1 1: -:
50	Complete this table for the organization's employees) who each received more than							а кеу
	(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 becontributions to benefit plans, a compens	enefits, employee nd deferred	(e) Estimate other com	d amou	
NONE								
							··· · · · · · · · · · · · · · · · · ·	
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe	ensated independent		who each	received	more	than
	(a) Name and business address of each independent		(b) Type of serv	ice	(c)	Compensation	on	
NONE								
			•					
							<u> </u>	
d	Total number of other independent contr	actors each recovera	Over \$100,000		NC	NE		
52 52	Total number of other independent contribute organization complete Schedule A	_			ust attach			 No
	penalties of perjury, I declare that I have examined this rrect, and complete Declaration of preparer (other that				est of my kn			
	-/2	al	, ,		10/5	1/16		
Sign	Signature of officer		<u> </u>	Date	· - /	112		
Here	■ BENJAMIN LORD, TREASURER							
	Type or print name and title				-			

Preparer's signature

Print/Type preparer's name

Firm's address ►

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

Firm's name

Paid

Preparer Use Only Date

► ✓ Yes ☐ No

PTIN

Check if self-employed

Firm's EIN ▶

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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OMB No 1545-0047

2015

Name of the organization Employer identification number PRESUMPSCOT REGIONAL LAND TRUST INC Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives; (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (III) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

	Ne A (FORM 990 OF 990-EZ) 2013						Page 🚣
Part	Support Schedule for Organiza (Complete only if you checked the						
	Part III. If the organization fails to						,
Secti	on A. Public Support		****				
	idar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					(6, 20.0	(y rota)
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support					· · · · · · · · · · · · · · · · · · ·	
Calen 7	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he						
Secti	on C. Computation of Public Suppor	t Percentag	е				
14	Public support percentage for 2015 (line 6	3, column (f) d	vided by line 1	11, column (f))		14	%
15	Public support percentage from 2014 Sch					15	%
16a	331/3% support test—2015. If the organiz						
b	box and stop here. The organization qua 331/3% support test—2014. If the organ check this box and stop here. The organ	nization did no	ot check a box	x on line 13 o	r 16a, and line		or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization	ets the "facts-	and-circumsta umstances" tes	ınces" test, ch	eck this box a	nd stop here. I	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part VI how the organization m supported organization	tion meets the eets the "fact	anization did n e "facts-and-c s-and-circums	ot check a box ircumstances" tances" test. T	test, check t he organization	6a, 16b, or 17a his box and st on qualifies as a	, and line op here.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	75,841	81,665	33.867	189,482	64.751	445.006
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.	73,041	61,003	33,607	109,402	64,751	445,606
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	75,841	81,665	33,867	189,482	64,751	445,606
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8 8	Add lines 7a and 7b						
Section	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	75,841	81,665	33,867	189,482	64,751	445,60 <u>6</u>
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,277	9,867	13,682	9,290	12,081	46,197
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12)	77 118	91,532	47,549	198,772	76,832	491,803
14	First five years. If the Form 990 is for the organization, check this box and stop her	_			•	ear as a section	501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2015 (line 8		-			15	90 61 %
16	Public support percentage from 2014 Sch				<u> </u>	16	92 65 %
	on D. Computation of Investment Inc				(0)		
17	Investment income percentage for 2015 (17	9 39 %
18	Investment income percentage from 2014 331/3% support tests – 2015. If the organi				 ud line 15 is m	18 ore than 331/20/	7 35 %
19a	17 is not more than 33½%, check this box						
b	331/3% support tests—2014. If the organiz	ation did not ch	neck a box on l	ine 14 or line 1	9a, and line 16	is more than 3	31/3%, and
20	Private foundation. If the organization de	-	-	•			

SCHEDULE O (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.

OMB No 1545-0047 2015

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization		Employer identification number
PRESUMPSCOT REGIONAL LAND TRUST INC	01-0426268	
990-EZ, Part I, Line 16 - Other expenses		
Tenant expense	\$ 5,296	
Trail maintenance and signage	4,166	
Legal land protection insurance	3,014	
Closing costs	1,926	
Meetings and events	1,225	
Investment management	1,135	
Insurance (GL & WC	1,048	
Dues, licenses, registrations	1,000	
Office & computer supplies	677	
Total	\$19,487	
990-EZ, Part II, Line 26 - Total liabilities		
Security deposit	\$1,000	