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efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93492312011586 **Short Form** OMB No 1545-1150 Form 990-EZ 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. Open to Public ► Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Department of the Treasury Inspection Internal Revenue Service For the 2015 calendar year, or tax year beginning 07-01-2015 , and ending 06-30-2016 Check if applicable D Employer identification number C Name of organization Maine Youth Camp Association Address change 26-2740489 Name change Number and street (or P. O. box, if mail is not delivered to street address) Room/suite ETelephone number Initial return (207) 518-9557 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code FGroup Exemption Amended return Portland, ME 04104 Number Application pending Check ► If the organization is not Cash ✓Accrual Other (specify) ► **G** Accounting Method required to attach Schedule B (Form 990, 990-EZ, or 990-PF) I Website: ▶www.mainecamps.org **J Tax-exempt status**(check only one) - 501(c)(3) **√** 501(c)(4) **◄**(insert no) 4947(a)(1) or 527 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 ▶ \$ 87.631 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . 🔽 Contributions, gifts, grants, and similar amounts received 25,703 1 1 Program service revenue including government fees and contracts 2 2 61,909 Membership dues and assessments 3 3 4 19 Investment income Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses 0 Revenue Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 0 0 Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d Gross sales of inventory, less returns and allowances 7a Less cost of goods sold 0 b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) c 7c 8 Other revenue (describe in Schedule O) 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 87,631 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 6,691 Professional fees and other payments to independent contractors Expenses 13 13 Occupancy, rent, utilities, and maintenance 912 14 14 467 15 Printing, publications, postage, and shipping 15 42,379 16 Other expenses (describe in Schedule O) 16

50,449

37,182

15,937

53,119

Form990-EZ(2015)

17

18

19

20

21

Cat No 10642I

Total expenses. Add lines 10 through 16

end-of-year figure reported on prior year's return)

For Paperwork Reduction Act Notice, see the separate instructions.

Excess or (deficit) for the year (Subtract line 17 from line 9)

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year Combine lines 18 through 20

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

17

18

19

20

Net Assets

Part II Balance Sheets (see the instruc Check if the organization used Sched	,	any question in this	Part II		
			(A) Beginning of year	1	(B) End of year
22 Cash, savings, and investments			30,94	2 22	55,717
23 Land and buildings			,	23	,
24 Other assets (describe in Schedule O)			29,22	9 24	45,206
25 Total assets		[60,17	1 25	100,923
26 Total liabilities (describe in Schedule O)			44,23	4 26	47,804
27 Net assets or fund balances (line 27 of colum	nn (B) must agree with	n line 21)	15,93	7 27	53,119
Part III Statement of Program Servi Check if the organization used Scher	•	•	•		Expenses equired for section 501
What is the organization's primary exempt purpos TO PROMOTE SOCIAL WELFARE BY SUPPORT REGULATION AFFECTING YOUTH CAMPING		SPECIFIC LEGISI	_ATION AND	org	i(3) and 501(c)(4) ganizations, optional for ners)
Describe the organization's program service accomeasured by expenses In a clear and concise m benefited, and other relevant information for each	anner, describe the se			5	
28 See Additional Data Table					
(Grants \$) If this amou	unt includes foreign gi	rants, check here	▶ ┌	28a	
29	3 3	·			
(Grants \$) If this amou	unt includes foreign gi	rants, check here	▶ ┌	29a	
30			•		
(Grants \$) If this amo	unt includes foreign gi	rants, check here	▶ ┌	30a	
31 O ther program services (describe in Schedule (Grants \$) If this amou	O) unt includes foreign gi	rants, check here	▶ □	31a	
32 Total program service expenses (add lines 28a				32	40,110
Check if the organization used Scheol (a) Name and title		(c)Reportable compensation (Forms W-2/109	(d) Health ben contributions employee benefit	efits, s to t plans	(e) Estimated amoun
		MISC) (if not pa	compensati		compensation
peter hirsch President	0		0		
steve sudduth Treasurer	0		0		
fritz seving Vice President	0		0		
tracy st onge-may board member	0		0		
mary ellen deschenes board member	0		0		
laura ordway board member	0		0		
norman thombs board member	0		0		
tom doherty Secretary	0		0		
john paul erler clerk	0		0		
ron hall Executive Dir	7 00	6,6	591		
	1	<u> </u>			

Form 990-EZ (2015) Page 3 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 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 Nο 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 34 Nο on Schedule O (see instructions) 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 Nο 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 Νo 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 Yes 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 Nο 37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37b **b** Did the organization file **Form 1120-POL** for this year? Νo 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 Νo

U	b 11 res, complete schedule L, Part 11 and enter the total amount involved			1		
39	Section 501(c)(7) organizations Enter					
а	a Initiation fees and capital contributions included on line 9 39a 0					
b	b Gross receipts, included on line 9, for public use of club facilities 39b 0					
40a	Oa 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 $501(c)(3)$, $501(c)(4)$, 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		No		
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 sections4912, 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					
е	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		No		
41	List the states with which a copy of this return is filed >					
42a	The organization's books are in care of ▶ Ron Hall Telephone no	► <u>(20</u>	7)518-	-955		
	Located at ▶ PO Box 1861 Portland, ME ZIP + 4 U	<u>04</u>	104			
ь	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	Yes	No No		
	If "Yes," enter the name of the foreign country •					
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
c	At any time during the calendar year, did the organization maintain an office outside the U S $^{\circ}$	42 c		No		
	If "Yes," enter the name of the foreign country •					
	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 \Delta 43		.▶ ┌	_		
			Yes	No		
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		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-FZ	44b		Νo		

c Did the organization receive any payments for indoor tanning services during the year?

d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an

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

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . .

explanation in Schedule O

Form 990-EZ(2015)

Νo

Νo

Nο

Νo

44c

44d

45a

Additional Data

Software ID: 15000324

Software Version: 2015v2.0

EIN: 26-2740489

Name: Maine Youth Camp Association

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.			Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)		
OR OPPOSITION TO VA	E & EXECUTIVE OFFICIALS BY COMMUNICATING TO THEM IN SUPPORT ARIOUS LEGISLATIVE OR ADMINISTRATIVE PROPOSALS AND TO SEEK FIONS FROM MEMBERS OF THE PUBLIC BY VERBAL & WRITTEN				
(Grants \$ 31,870)	If this amount includes foreign grants, check here ▶ ┌	28a			

Form 990EZ, Part III - Statement of Program Service Accomplishments Expenses

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.			c)(4) organizations and '(a)(1) trusts; optional for others.)
	& IN WRITING WITH LEGISLATIVE & EXECUTIVE OFFICIALS AND UPPORT OR OPPOSITION TO VARIOUS LEGISLATIVE OR SAFFECTING YOUTH CAMPING		
(Grants \$ 5,240)	If this amount includes foreign grants, check here • —		

(Required for 501(c)(3) and

29a

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise

(Required for 501(c)(3) and 501(c)(4) organizations and

4047/5)/1) tructer optional

Form 990EZ, Part III - Statement of Program Service Accomplishments

(Grants \$ 3,000)

manner, describe the services provided, the number of persons benefited, and other relevant information

for each program title.	7947	for others.)
30		
TO ENGAGE IN A LIMITED AMOUNT OF PARTICIPATION IN POLITICAL CAMPAIGNS ON BEHALF		
OF CANDIDATES FOR PUBLIC OFFICE IT IS ANTICIPATED THAT THIS PARTICIPATION WILL		
TAKE THE FORM OF CAMPAIGN CONTRIBUTIONS		

If this amount includes foreign grants, check here . . . ▶ ☐ | 30a |

SCHEDULE C

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public

OMB No 1545-0047

DLN: 93492312011586

Inspection

3,000

☐ No

3,000

3,000

☐ Yes

☐ Yes

┌ Yes

(e) A mount of

political contributions

received and

promptly and directly delivered to a

enter -0-

Treasury Internal Revenue Service

Maine Youth Camp Association

Department of the

(Form 990 or

990-EZ)

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-区, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V,

line 35c (Proxy Tax) (see separate instructions), then	
 Section 501(c)(4), (5), or (6) organizations Complete Part III 	
Name of the organization	Employer identification number

Name of the organization

26-2740489 Complete if the organization is exempt under section 501(c) or is a section 527 organization.

Provide a description of the organization's direct and indirect political campaign activities in Part IV 1

- 2
- Political expenditures
- 3
 - Volunteer hours

- Part I-B Complete if the organization is exempt under section 501(c)(3).

 - Enter the amount of any excise tax incurred by the organization under section 4955
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955
- 3
 - If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
- Was a correction made?
 - If "Yes," describe in Part IV

 - Complete if the organization is exempt under section 501(c), except section 501(c)(3).
- Enter the amount directly expended by the filing organization for section 527 exempt function activities
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527
- exempt function activities

3

- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b
- Did the filing organization file Form 1120-POL for this year?
- Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing

- organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the

- amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a
- separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV
- - (b) Address
- (a) Name

See Additional Data Table

- - (c) EIN
- filing organization's
 - funds If none, enter -0 -

(d) A mount paid from

- - separate political organization If none,

- Cat No 50084S Schedule C (Form 990 or 990-EZ) 2015
- For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.

under section 501(h)). Check 🕨 🗔 if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

В	Check In the filing organization checked box A and "limited control" provisions apply		
	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legislative body (direct lobbying)		
c	Total lobbying expenditures (add lines 1a and 1b)		

Other exempt purpose expenditures

Total exempt purpose expenditures (add lines 1c and 1d)

Lobbying nontaxable amount Enter the amount from the following table in both columns

Grassroots nontaxable amount (enter 25% of line 1f) Subtract line 1g from line 1a If zero or less, enter -0-Subtract line 1f from line 1c If zero or less, enter -0-

Calendar year (or fiscal year

beginning in)

If the amount on line 1e, column (a) or (b) is:

Over \$500,000 but not over \$1,000,000

Over \$1,000,000 but not over \$1,500,000

Over \$1,500,000 but not over \$17,000,000

reporting section 4911 tax for this year?

Lobbying nontaxable amount

Total lobbying expenditures

Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots nontaxable amount

Grassroots lobbying expenditures

Lobbying ceiling amount (150% of line 2a, column(e))

2a

Not over \$500,000

Over \$17,000,000

\$1,000,000

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

The lobbying nontaxable amount is:

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) **Lobbying Expenditures During 4-Year Averaging Period**

(b)2013

(a)2012

\$100,000 plus 15% of the excess over \$500,000

\$175,000 plus 10% of the excess over \$1,000,000

\$225,000 plus 5% of the excess over \$1,500,000

20% of the amount on line 1e

Yes

(c)2014

☐ No

(d)2015

Schedule C (Form 990 or 990-EZ) 2015

(e) Total

Return Reference

Part I-A, Line 1 - Direct and Indirect Political Campaign Activities

or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)	(b)
tivity	Yes	No	A moi	unt
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	res			
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total Add lines 1c through 1i				
Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
11 100, once the amount of any tax meaned by organization managers and of occion 1712	ı			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section	501 (c)(5), (or secti	on
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	501(c)(5), (-
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501 (c)(5), (or secti	s No
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?	501 (c)(5), (Yes	s No
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?	501 (c)(5), (Yes 1 Yes	s No
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year?			Yes 1 Yes 2 3	s No No
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 1	501(c)(5), (Yes 1 Yes 2 3 or secti	s No S No No
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d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TITI-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	501(c'No" ()(5), (Yes 1 Yes 2 3 or secti	s No S No No
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If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	501(c 'No" (1 2a 2b)(5), (Yes 1 Yes 2 3 or secti	s No S No No
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Internal	501(c 'No" (1 2a 2b 2c 3)(5), (Yes 1 Yes 2 3 or secti	No No
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? 2	501(c) 'No" () 1 2a 2b 2c)(5), (Yes 1 Yes 2 3 or secti	No No

Explanation

THE ORGANIZATION ATTEMPTS TO INFLUENCE LEGISLATION THROUGH CAMPAIGN

2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

CONTRIBUTIONS

Page **3**

Additional Data

Software ID: 15000324

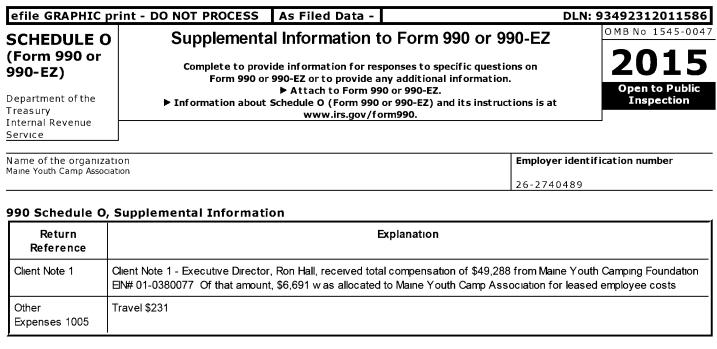
Software Version: 2015v2.0

EIN: 26-2740489

Name: Maine Youth Camp Association

Form 990, Schedule C, Part 1-C, Line 5

(a) Name	(b) A ddress	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
alfond bus community & democracy	143 vaughan street portland,ME 04102			250
charting maines future	71 seths way west gardiner, ME 04345			250
eves leadership pac	29 acorn lane north berwick, ME 03906			250
house democratic campaign comm	po box 2021 augusta, ME 04338			500
house republican majority fund	po box 5629 augusta, ME 04332			500
leadership for maines future	po box 476 newport, ME 04953			250
maine senate repub maj pac	po box 1 augusta, ME 04332			500
mccabe for leadership	13 olive street skowhegan, ME 04976			250
senate repub presidents fund	po box 1 augusta, ME 04332			250



990 Schedule O, Supplemental Information

Return Reference Explanation

LEGAL LEGISLATIVE CONSULTANT \$31870

Other Expenses 1012 Insurance \$41

990 Schedule O, Supplemental Information

Return Reference Explanation

POLITICAL CONTRIBUTIONS \$3000

Other Expenses 2 LEGAL LOBBYING CONSULTANT \$5240

990 Schedule O, Supplemental Information

Return Reference Explanation

TELEPHONE \$340

Other Expenses 4 ACCOUNTANT \$737

990 Schedule O, Supplemental Information

Return Reference Explanation

Other Expenses 7 WEBSITE FEES \$281

Other Expenses 8 LEGAL GENERAL CONSULTANT \$235

990 Schedule O, Supplemental Information

Return Reference Explanation

ADMINISTRATIVE COSTS \$114

OFFICE SUPPLIES \$201

Other Expenses 9

990 Schedule O, Supplemental Information

Return Reference Explanation

DUES & FEES \$19

Other Expenses 12 UTILITIES \$70

990 Schedule O. Supplemental Information Return Reference Explanation

CONTRIBUTIONS RECEIVABLE - Beginning \$28654 CONTRIBUTIONS RECEIVABLE - Ending \$44631 Other Assets 1

Security Deposit - Beginning \$575 Security Deposit - Ending \$575

Other Assets 2

990 Schedule O, Supplemental Information		
Return Reference	Fyplanation	

| Deferred Revenue - Beginning \$44234 Deferred Revenue - Ending \$47804

Total Liabilities 1003