

Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2018**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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.

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2018 calendar year, or tax year beginning _____, and ending _____

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
HORSEPOND FISH & GAME CLUB
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
12 HORSEPOND AVENUE
 City or town State ZIP code
NASHUA NH 03063
 Foreign country name Foreign province/state/county Foreign postal code **04**

D Employer identification number
02-0352208

E Telephone number
603-889-5327

F Group Exemption Number ▶

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶ _____

I Website: ▶ **WWW.HORSEPOND.COM**

J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c)(7) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **59,060**

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 ☒

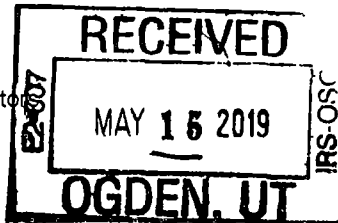
		1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21				
Revenue	1	Contributions, gifts, grants, and similar amounts received															2,145																
	2	Program service revenue including government fees and contracts															1,851																
	3	Membership dues and assessments															29,420																
	4	Investment income															978																
	5a	Gross amount from sale of assets other than inventory																															
	5b	Less cost or other basis and sales expenses																															
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)															0																
	6	Gaming and fundraising events																															
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)																															
	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)															15,044																
6c	Less direct expenses from gaming and fundraising events															4,100																	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)															10,944																	
7a	Gross sales of inventory, less returns and allowances															426																	
7b	Less cost of goods sold																																
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)															426																	
8	Other revenue (describe in Schedule O)															9,196																	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8															54,960																	
Expenses	10	Grants and similar amounts paid (list in Schedule O)															830																
	11	Benefits paid to or for members																															
	12	Salaries, other compensation, and employee benefits																															
	13	Professional fees and other payments to independent contractors															575																
	14	Occupancy, rent, utilities, and maintenance															7,176																
	15	Printing, publications, postage, and shipping																															
	16	Other expenses (describe in Schedule O)															24,313																
17	Total expenses. Add lines 10 through 16															32,894																	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)															22,066																
	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)															187,524																
	20	Other changes in net assets or fund balances (explain in Schedule O)																															
	21	Net assets or fund balances at end of year. Combine lines 18 through 20															209,590																

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2018)

HTA

910 9

SCANNED AUG 15 2019
Revenue

Part II Balance Sheets. (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☐

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	177,968	22	200,034
23 Land and buildings	9,556	23	9,556
24 Other assets (describe in Schedule O)		24	
25 Total assets	187,524	25	209,590
26 Total liabilities (describe in Schedule O)		26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	187,524	27	209,590

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☐What is the organization's primary exempt purpose? CONSERVE RESTORE AND MANANGE FISH/WILDLIFE

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. 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 section 501(c)(3) and 501(c)(4) organizations, optional for others.)

28 TO GENERATE FRIENDLY RELATIONS WITH LANDOWNERS AND SPORTSMEN, COOPERATE IN OBTAINING RESPECT FOR AND OBSERVATION OF FISH AND GAME LAWS, EDUCATE MEMBERS AND PUBLIC IN USE OF WILDLIFE RESOURCES AND SAFE HANDLING OF FIREARMS (Grants \$) If this amount includes foreign grants, check here ☐	28a	
29 _____ (Grants \$) If this amount includes foreign grants, check here ☐	29a	
30 _____ (Grants \$) If this amount includes foreign grants, check here ☐	30a	
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses. (add lines 28a through 31a)	32	0

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
RAYMOND SMITH PRESIDENT	Hr/WK 5 00	0	0	0
JAMES DUBOWICK VICE PRESIDENT	Hr/WK 5 00	0	0	0
RUDOLPH TIMPE IV RECORDING SEC	Hr/WK 5 00	0	0	0
RUDOLPH TIMPE III TREASURER	Hr/WK 5 00	0	0	0
DENNIS DEAN FINANCIAL SEC	Hr/WK 5 00	0	0	0
PHILIP JACQUES DIRECTOR	Hr/WK 5 00	0	0	0
KEN TIMPE DIRECTOR	Hr/WK 5 00	0	0	0
KEITH FREDETTE DIRECTOR	Hr/WK 5 00	0	0	0
EARL GELINEAU DIRECTOR	Hr/WK 5 00	0	0	0
PETER LEVESQUE DIRECTOR	Hr/WK 5 00	0	0	0
GARY CHARBONNEAU DIRECTOR	Hr/WK 5 00	0	0	0
JOHN MCPHERSON DIRECTOR	Hr/WK 5 00	0	0	0

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
35 a 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		
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
37 a 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
38 a 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		
40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 40a , section 4912 40b , section 4955 40c		
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		
c 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 40c		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) 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 NH		
42 a The organization's books are in care of 42a RUDOLPH TIMPE III Telephone no 42a (603) 505-1130 Located at 42a HORSEPOND AVENUE City NASHUA ST NH ZIP + 4 42a 03063		
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 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 United States? 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 43 ☐		
44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a		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 44b		X
c Did the organization receive any payments for indoor tanning services during the year? 44c		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		
45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a		X
b 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
- 49 a 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		X
49b		X

(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
Name None				
Title	Hr/WK 00			
Name				
Title	Hr/WK 00			
Name				
Title	Hr/WK 00			
Name				
Title	Hr/WK 00			
Name				
Title	Hr/WK .00			

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
Name None		
City ST ZIP		
Name		
City ST ZIP		
Name		
City ST ZIP		
Name		
City ST ZIP		
Name		
City ST ZIP		

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 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>Rudolph Timpe III</i>	Date 5/7/19			
	RUDOLPH TIMPE III Type or print name and title	TREASURER			
Paid Preparer Use Only	Print/Type preparer's name Laurence C Szetela	Preparer's signature <i>hcf</i>	Date 5/5/2019	Check ☒ if self-employed	PTIN P01334469
	Firm's name ▶ Laurence C Szetela CPA	Firm's EIN ▶ 02-0493850			
	Firm's address ▶ 76 Northeastern Blvd, Nashua, NH 03062	Phone no 603-880-0588			

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

☒ Yes ☐ No

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Name of the organization

HORSEPOND FISH & GAME CLUB

Employer identification number

02-0352208

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17
Form 990-EZ filers are not required to complete this part

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1				0	0	0
2				0	0	0
3				0	0	0
4				0	0	0
5				0	0	0
6				0	0	0
7				0	0	0
8				0	0	0
9				0	0	0
10				0	0	0
Total				0	0	0

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 GAME DINNER (event type)	(b) Event #2 (event type)	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	15,044		0	15,044
	2 Less Contributions			0	0
	3 Gross income (line 1 minus line 2)	15,044		0	15,044
Direct Expenses	4 Cash prizes	3,500		0	3,500
	5 Noncash prizes			0	0
	6 Rent/facility costs			0	0
	7 Food and beverages	600		0	600
	8 Entertainment			0	0
	9 Other direct expenses			0	0
	10 Direct expense summary. Add lines 4 through 9 in column (d).				(4,100)
	11 Net income summary. Subtract line 10 from line 3, column (d).				10,944

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				0
Direct Expenses	2 Cash prizes				0
	3 Noncash prizes				0
	4 Rent/facility costs				0
	5 Other direct expenses				0
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d).				(0)
	8 Net gaming income summary. Subtract line 7 from line 1, column (d).				0

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity conducted in

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name

Address ►

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ 0 and the amount of gaming revenue retained by the third party ► \$ _____ 0
- c** If "Yes," enter name and address of the third party

Name

Address ▶

16 Gaming manager information

Name

Gaming manager compensation ▶ \$ 0

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year  \$ 0

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

HORSEPOND FISH & GAME CLUB

02-0352208

Form 990-EZ, Part I, Line 8, Other Revenue RENTAL INCOME 7,200

Form 990-EZ, Part I, Line 8, Other Revenue EXPENSE REFUNDS 1,629

Form 990-EZ, Part I, Line 8, Other Revenue MISCELLANEOUS INCOME 367

Form 990-EZ, Part I, Line 16, Other Expenses Equipment rental and maintenance 200

Form 990-EZ, Part I, Line 16, Other Expenses ARCHERY AND SHOOTING LEAGUE EXPENSE 224

Form 990-EZ, Part I, Line 16, Other Expenses BONDING 187

Form 990-EZ, Part I, Line 16, Other Expenses GROUNDS EXPENSE 304

Form 990-EZ, Part I, Line 16, Other Expenses KITCHEN EXPENSE 2,262

Form 990-EZ, Part I, Line 16, Other Expenses MEETING EXPENSE 2,578

Form 990-EZ, Part I, Line 16, Other Expenses NON PROFIT FILING FEE 75

Form 990-EZ, Part I, Line 16, Other Expenses PERMITS 95

Form 990-EZ, Part I, Line 16, Other Expenses RANGE EXPENSE 654

Form 990-EZ, Part I, Line 16, Other Expenses REAL ESTATE TAXES 836

Form 990-EZ, Part I, Line 16, Other Expenses TREASURER/SECRETARY EXPENSE 136

Form 990-EZ, Part I, Line 16, Other Expenses SMALL EQUIPMENT 1,939

Form 990-EZ, Part I, Line 16, Other Expenses INSURANCE 3,941

Form 990-EZ, Part I, Line 16, Other Expenses MISCELLANEOUS EXPENSE 801

Form 990-EZ, Part I, Line 16, Other Expenses JANITORIAL EXPENSE 1,906

Form 990-EZ, Part I, Line 16, Other Expenses HALL EXPENSE-MAINTENANCE 4,613

Form 990-EZ, Part I, Line 16, Other Expenses CLUB MERCHANDISE 1,914

Form 990-EZ, Part I, Line 16, Other Expenses FISHING DERBY EXPENSE 136

Form 990-EZ, Part I, Line 16, Other Expenses NEWSLETTER 407

Form 990-EZ, Part I, Line 16, Other Expenses WEBSITE 96

Form 990-EZ, Part I, Line 16, Other Expenses SIGNS 350

Form 990-EZ, Part I, Line 16, Other Expenses GENERAL REPAIRS 659

Name of the organization

Employer identification number

HORSEPOND FISH & GAME CLUB

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