Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code IENT (except black lung benefit trust or private foundation)

Department of the Treasury

inter	nal Rever	nue Service	The organization may h	ave to use a copy of this retu	rn to satisfy state reportir	ig fequirer	nents-	Upe	n to Public Inspection
	For the	e 2009 calendar year	, or tax year beginning	4/01	, 2009, and ending	3/	31		, 2010
В	Check if	applicable:	C				D Employ	yer Identii	ication Number
	Add	Please us iress change IRS label	NATURAL RESOUR	RCES COUNCIL OF	MAINE		01-	02706	590
	Nam	or print ne change or type.	20 MADE 21				E Teleph	one numb	er
	Initi	al return See specific	AUGUSTA, ME 04	1330-6318			(20	7) 62	22-3101
		mination lnstruc-							
		ended return					G Gross	ranainta ©	3,620,932.
	\vdash		and address of principal officer	· FVERETT B CA	PSON I	₩a\ is this	a group retui		
			AS C ABOVE	. LVLKLII D CK			affiliates inc		Yes X No
	Tov	exempt status X 50		1047(-)	1)	If 'No,'	attach a list.	. (see irist	ructions)
<u>. </u>		··		rt no.) 4947(a)(·· · · · · · · · · · · · · · · · · · ·				
J		site: ► WWW.NRC				******************	exemption n		>1=
K		of organization: X Corpo	pration Trust Assoc	ciation Other	L Year of Formation	n: 195	9 M	State of le	gal domicile: ME
178	rt I	Summary							
	1 E	Briefly describe the or	rganization's mission or	most significant activiti	es: <u>ENVIRONME</u>	NTAL_	<u>ADVOCA</u>	<u>.CY</u>	
9	_	MI SAME MINE AND AND AND AND AND AND AND						· ··· ···	
Activities & Governance	-					· · · · · · · · · · · · · · · · · · ·			
/er	\ _ -								
Ģ		Check this box ►	if the organization disc	ontinued its operations	or disposed of more	e than 2	5% of its	assets.	0.0
প্ৰ			mbers of the governing t						22
es			ent voting members of th loyees (Part V, line 2a).					5	
Ξ			nteers (estimate if neces					6	
Ac			business revenue from						0.
			ss taxable income from f					7 b	0.
		(5, 2, 1, 5, 5, 5, 6, 6, 6, 7, 1, 6, 6, 7, 1, 6, 6, 7, 1, 6, 6, 7, 1, 6, 6, 7, 1, 6, 6, 7, 1, 6, 7, 1, 6, 7, 1, 6, 7, 1, 6, 7, 1, 7,	ta tanta in to in a manning						
	8 (Contributions and ara	ints (Part VIII, line 1h).				<u>rior Year</u> 2,057,1		Current Year 1,987,485.
ne			nue (Part VIII, line 2g).				.,057,1	.0/.	1,301,403.
Revenue			Part VIII, column (A), line				-788,8	216	14,215.
æ			/III, column (A), lines 5,				16,6		19,934.
	l		lines 8 through 11 (must			1	,284,9		2,021,634.
			nounts paid (Part IX, col				., 0	,, 1.	2,021,034.
	1		r members (Part IX, colu					·	
	1					1	COE 1	160	1 200 014
es O	İ		ensation, employee bene	·	•	1	1,605,1	100.	1,369,814.
Expenses			ing fees (Part IX, columi	• • •		-25-24-25-4-1-25-4	nella el escribera de la companya d	A COSTOLOGICA	3,260.
χ̈	Ь⊺	Total fundraising expe	enses (Part IX, column ((D), line 25) >	404,136.	149144			
ш	1 7 (Other expenses (Part	IX, column (A), lines 11	la-11d, 11f-24f)			785,0	083.	545,996.
	18 7	Fotal expenses. Add l	lines 13-17 (must equal	Part IX, column (A), lir	ne 25)	2	2,390,2	243.	1,919,070.
	19 F	Revenue less expense	es. Subtract line 18 fron	n line 12		-1	,105,2	269.	102,564.
5 %							nning of Y		End of Year
lanc	20 T	Total assets (Part X.)	line 16)				755,2		5,886,010.
Ase			X. line 26)			<u> </u>	154,		199,180.
Net Assets or Fund Balances		lat accets or fund ha	lances. Subtract line 21	from line 20	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,600,4		· · · · · · · · · · · · · · · · · · ·
	n II	Signature Blo		nom line 20	***************************************	1	1,000,2	107.	5,686,830.
. R	L.B. 30, L. 30000								
		true /correct, and complet	 I declare that I have examined Declaration of preparer (other 	this return, including accompa r than officer) is based on all ir	inving schedules and state information of which prepare	ments, and er has any	i to the best o knowledge	of my kno	wledge and belief, it is
Sig		► CALLOW H	of Vanna	a/\		1	7/20	2 /1x	
He	jii re	Signature of officer	1 WOVELOU	<u> </u>	, , , , , , , , , , , , , , , , , , , ,	Da	1/0	e jew	
			(n atat					-cwor	
		LISA POHLM				DEPU'	IY DIR	ECTOR	
·····		Type or print hashe as	.ig doc.		D-1-			I D	moraria idaetifulaa
D-	: A		1100	11	Date		heck if eif-	(se	parer's identifying number é instructions)
Pa Pre		Preparer's		is Al.	7/23/1		mployed P		
	rer's	signature			1/23/1			P(00321474
Us		water if self.		CO LLC					
On		employed), ► 30	LONG CREEK DR			E	in 🕨 C	1-02	42373
		address, and ZIP + 4 SOL	JTH PORTLAND, MI	E 04106		P	hone no. 🟲	207-	774-5701
May	the IR	S discuss this return	with the preparer show	n above? (see instructi	ons)		,		X Yes No

	1 990 (2009) NATURAL RESOURCES COUNCIL OF MAINE	01-0270690	Page 2
Par	25.002.000.000.000.000.000.000.000.000.0		
1	Briefly describe the organization's mission:		
	ENVIRONMENTAL ADVOCACY		
		washed solder many value water water water many array assess water.	
2	Did the organization undertake any significant program services during the year which were not listed o	n the prior	
	Form 990 or 990-EZ?	·	X No
	If 'Yes,' describe these new services on Schedule O.	_	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program se	rvices? Yes	X No
_	If 'Yes,' describe these changes on Schedule O.		
4	Describe the exempt purpose achievements for each of the organization's three largest program service and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants at expenses, and revenue, if any, for each program service reported.	is by expenses. Section 50 and allocations to others, the	total
4 2	a (Code:) (Expenses \$ 1,354,821. including grants of \$)) DCEC
	PROGRAMS TO UNITE AND COORDINATE THE EFFORTS FOR THE ADVANCEMENT CONSERVATION AND RELATE THE ECONOMY OF MAINE TO ITS NATURAL RESO		KCF2
	ADDRESSED INCLUDE AIR AND WATER POLLUTION, RIVERS, LAND USE, PUB		AND
	FORESTRY.		==
41	(Code:) (Expenses \$ including grants of \$)	(Revenue \$	\
41	(Code:	(revenue 4	/
4 0	c (Code:) (Expenses \$ including grants of \$)	(Revenue \$)
4	d Other program services. (Describe in Schedule O.)		
71	(Expenses \$ including grants of \$) (Revenue	\$	
4	e Total program service expenses ► 1,354,821.		

Part IV Checklist of Required Schedules No Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes.' complete Schedule A.... X 1 Is the organization required to complete Schedule B, Schedule of Contributors? 2 2 X Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I X 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II..... 4 Χ Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III. 5 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I..... 6 Χ Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II.... 7 Χ Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III 8 Χ Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X: or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete' Schedule D, Part IV..... 9 Χ Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V. Х 10 11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D. Parts VI. VII. VIII. IX. or X as applicable..... Χ 11 • Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI..... • Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII. Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII. • Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX. Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X..... Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X..... Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII..... X 12 12A Was the organization included in consolidated, independent audited financial statement for the tax Yes No year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional..... 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E..... Χ 13 14a Did the organization maintain an office, employees, or agents outside of the United States?..... Χ 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part i....... Χ 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II. 15 Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III. Χ 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I. 17 17 X Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II. 18 18 Χ Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' 19 19 Χ Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H. Х 20

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.	23		Х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25.			X
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		^_
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		<u>X</u>
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

BAA

Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in Box 3 of form 1996, Annual Summery and Transmittal of U.S. 1a 2.3 b Enter the number of Forms W-76 included in line 1a. Enter-0- if not applicable 1a 2.3 b Enter the number of Forms W-76 included in line 1a. Enter-0- if not applicable 1a 2.3 c Did the organization condly with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2				Yes	No
Did the organization comply with bockup withholding rules for reportable payments to vendors and reportable garning (parthling) wirrings to prize winners? 2a Exter the number of emplayers sported on From % 3. Transmital of Wage and Tax Stammants, filed for the called the production of the payment of the payment of emplayers sported on file 2a, did in en organization file air required to e-file this return. (see instructions) 2b If at least one is reported on line 2a, did no organization file air required to e-file this return. (see instructions) 3a Did the organization have uncellated business gross income of \$1,000 or more during the year covered by this return? 3b If Yes' has it filed a Form 990 T for this year? If No, 'provide an explanation in Schedule Q	1:	a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
(gambling) withings to prize winners? 2a fate the number of employee received on Firm W 3, Transmittal of Wage and Tax Shatemenh, filed for the called year called years and filing requirements for Form DF 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction? 5b Was the organization approach of the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization of year year year year year year year year	ı	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
colerately see rending with or within the year covered by this return. 2	•	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1ε	Χ	
Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3 bit its return? 4 bit its return? 5 bit its return its return and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5 bit its return its return and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5 bit its return its return and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5 bit its return its return and fill its ret	2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3 a Dif Yes' has it filed a Form 990 T for this year? If No, 'provide an explanation in Schedule Q. 3 b If Yes' has it filed a Form 990 T for this year? If No, 'provide an explanation in Schedule Q. 3 b If Yes' has it filed a Form 990 T for this year? If No, 'provide an explanation in Schedule Q. 3 b If Yes, 'enter the name of the foreign country: 3 b If Yes, 'enter the name of the foreign country: 3 b If Yes, 'enter the name of the foreign country: 3 b Wes the cryanization a party to a prohibited tax shelter transaction at any time during the tax year? 3 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 3 b X b Did any taxable party notify the organization file Form 8386-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5 c If Yes, 'to line 5a or 5b, did the organization file Form 8386-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5 c If Yes, 'to line 5a or 5b, did the organization and developed the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions include with every solicitation an express statement that such contributions or gifts were not deductible? 5 c Organizations that may receive deductible contributions under section 170(c). 5 a Did the organization may receive deductible contributions under section 170(c). 5 a Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 5 a X b If Yes, 'indicate the number of Forms 8282 filed during the year. 5 b If Yes, 'indicate the number of Forms 8282 filed during the year. 5 b Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 5 c Did the organization make any taxabile	21	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2ь	Х	
this return? 38 X X bit February 1 State of the second of					
4a At any time during the calendar year, clid 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)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization aparty to a prohibited fax shelter transaction at any time during the tax year? 5a Was the organization aparty to a prohibited fax shelter transaction? 5b Was the organization aparty to a prohibited fax shelter transaction? 5c If I'ves, to line Se or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Does the organization have annual gross receipts that exempt a fax the such contributions or gifts were not deductible? 6b If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a X b If Yes, indicate the number of Forms 8282 filed during the year. 6 Did the organization and partly to pay premiums on a personal benefit contract? 7 Did the organization and partly to pay premiums on a personal benefit contract? 7 Did the organization and partly to pay premiums on a personal benefit contract? 7 Did the organization and partly to pay premiums of a payment in excess payment in directly, to pay premiums on a personal benefit contract? 7 Did the organization and partly to pay the payment of payment property did the organization file Form 8	3	a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Х
financial account in a foreign country (such as a bank account, securities account, or other financial account)? Aa	ı	b If 'Yes' has it filed a Form 990-T for this year? <i>If 'No,' provide an explanation in Schedule O</i>	3b		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a	4:	a 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)?	4a		Х
Financial Accounts. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b X C if Yes, to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5 c 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6 a Did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 b If Yes, did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8 If Yes, indicate the number of Forms 8282 filed during the year. 9 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 1 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 1 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 D For contributions of qualified intellectual property, did the organization file Form 8899 as required? 7 D For contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 7 D For contributions of orars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 9 Sponsoring organization and an advised funds as sponsoring organi	ı	b If 'Yes,' enter the name of the foreign country:			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If Yes, to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6 Description of the deductible of the payor? 6 Description of the payor? 6 Did the organization receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to a personal benefit contract? 7 Did the organization maintaining donor advised funds and section 509(ax) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organizations. Did the supporting organization make any distributions under section 4966? 8 Sponsoring organization make any distribution to a donor, donor advised funds. a Did the organization make any distribution to a donor, donor advised funds. a Did the organization make any distribution to a donor, donor advised funds. a Did the organization make any distributions under section 4966? 9 Sponsoring organization make any distribution to a donor, donor advised funds. a Did the organization make any distribution to a donor, donor advised funds. a Did the organization make any distribution to a donor, donor advised f		See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c If Yes, to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6 a X b if Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if Yes, did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if Yes, indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7 A For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7 A S Sponsoring organization maintaining donor advised funds and section 599(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 S Sponsoring organization make any taxable distributions under section 4966? 9 S b Did the organization make any taxable distributions on a donor advised funds a Did the organization make any taxable distribution to a			5 a		Х
1 Shelter Transaction?	ı	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
solicit any contributions that were not tax deductible? b if I Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if Yes, 'did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization or qualified intellectual property, did the organization file a Form 1098-C as required? f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds a Did the organization make any distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any distributions included on Part VIII, line 12. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 11a b Gross income from other sources (Do not net amount	•	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
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O Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12				-	
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b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)					
		b Gross income from other sources (Do not net amounts due or paid to other sources against			
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	12 a	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	, i	, ,
	ŧ	f 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			

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Form 990 (2009)

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

300	Luon A.	Governing Body and Management				
		ţ	t		Yes	No
		e number of voting members of the governing body	1a 22			
		e number of voting members that are independent	1b 22	4		
2	Did any o officer, d	officer, director, trustee, or key employee have a family relationship or a business re irector, trustee or key employee?	lationship with any other	2		Χ
3	Did the o	organization delegate control over management duties customarily performed by or u s, directors or trustees, or key employees to a management company or other perso	nder the direct supervision	3		Х
4		rganization make any significant changes to its organizational documents		4		X
	since the	prior Form 990 was filed?				
5		rganization become aware during the year of a material diversion of the organization		5		X
6		organization have members or stockholders?		6		<u>X</u>
	governin	organization have members, stockholders, or other persons who may elect one or n g body?		7a		Х
	b Are any o	decisions of the governing body subject to approval by members, stockholders, or ot	her persons?	7b	14 54 2 44 2 1 5 2	X
8	Did the o the follow	rganization contemporaneously document the meetings held or written actions under ving:	rtaken during the year by			
		erning body?		8a		X
		nmittee with authority to act on behalf of the governing body?		8b		Х
	organizai	any officer, director or trustee, or key employee listed in Part VII, Section A, who car tion's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>		9	·	Х
		Policies (This Section B requests information about policies not i	required by the Interna.	'		
₹ev	enue Code					
10	a Does the	organization have local chapters, branches, or affiliates?		10a	Yes	No X
		does the organization have written policies and procedures governing the activities of ches to ensure their operations are consistent with those of the organization?				
		ches to ensure their operations are consistent with those of the organization? organization provided a copy of this Form 990 to all members of its governing body b		10b		
		in Schedule O the process, if any, used by the organization to review this Form 990	-	11	A FREE STATE	X
		organization have a written conflict of interest policy? If 'No,' go to line 13		12a	Х	
		ers, directors or trustees, and key employees required to disclose annually interests		140		
	to conflic	ts?		12b	Х	
	c Does the Schedule	organization regularly and consistently monitor and enforce compliance with the pole O how this is done	icy? If 'Yes,' describe in	12c		Х
13		organization have a written whistleblower policy?		13	Х	
		organization have a written document retention and destruction policy?		14	Χ	
15	Did the p	rocess for determining compensation of the following persons include a review and a comparability data, and contemporaneous substantiation of the deliberation and dec	approval by independent			
	•	nization's CEO, Executive Director, or top management official SEE. SCHEDULE		15a	Х	2272/2 2477
		icers of key employees of the organization		15b		X
		o line 15a or 15b, describe the process in Schedule O. (See instructions.)				
16		rganization invest in, contribute assets to, or participate in a joint venture or similar ring the year?		16a		Χ
	in joint v	nas the organization adopted a written policy or procedure requiring the organization enture arrangements under applicable federal tax law, and taken steps to safeguard th respect to such arrangements?	the organization's event	16b		
Sec	ction C.	Disclosures				
17	List the s	tates with which a copy of this Form 990 is required to be filed <u>NONE</u>				
18	Section 6 inspection	5104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, ar n. Indicate how you make these available. Check all that apply.	nd 990-T (501(c)(3)s only) a	vailabl	e for p	ublic
	X Own	website Another's website X Upon request				
19	Describe statemen	in Schedule O whether (and if so, how) the organization makes its governing documits available to the public. SEE SCHEDULE O	ents, conflict of interest poli	cy, an	d finar	ncial
		name, physical address, and telephone number of the person who possesses the board THOMPSON 3 WADE ST AUGUSTA ME 04330-6317 (207) 62		nizatio	on: 	

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of 'key employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did r	(B)		ii iy		c)	J. 11001,	unt	(D)	(E)	(F)
Name and Title	Average	Pos	ition (that app	lvì	1 '	,	
INAITE AND THE	hours per week	or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
ELEANOR KINNEY										
DIRECTOR	1	X						0.	0.	0.
WILLIAM HOUSTON										
PRESIDENT	1	X.		Χ				0.	0.	0.
EILEEN CAREY										
DIRECTOR	1	X						0.	0.	0.
RONDI NELSON										
DIRECTOR	1	X						0.	0.	0.
VICTORIA DEVLIN										
DIRECTOR	1	X						0.	0.	0.
MAROULLA GLEATON										
DIRECTOR] 1	X						0.	0.	0.
CHRIS BOND										
TREASURER	1	X		Χ				0.	0.	0.
EDMUND CERVONE										
DIRECTOR	1	X						0.	0.	0.
LANI GRAHAM]									
DIRECTOR	1	X						0.	0.	0.
CYNTHIA HYDE	_]									
DIRECTOR	1	X						0.	0.	0.
WARREN KESSLER										
DIRECTOR	1	X						0.	0.	0.
ADAM LEE										
DIRECTOR	1	X	<u> </u>					0.	0.	0.
LYNNE LEWIS										
DIRECTOR	1	X						0.	0.	0.
HENRY HEYBURN, JR.										
DIRECTOR	1	X						0.	0.	0.
KEN OLSON										
DIRECTOR	1	X						0.	0.	0.
TONY OWENS	_									
VICE PRESIDENT	1	X		X				0.	0.	0.
KATHY REMMEL	_									
SECRETARY	1	X		Χ				0.	0.	0.
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Part VII Section A. Officers, Directors, Trust	tees, P	(ey	Em	plo	ye	es, a	nd Highest Con	npensated Em	ployees (cont.)
(A)	(B)	(B) (c)					(D)	(E)	(F)
Name and Title	Average hours		tion (c all t	hat appl	reportable	Reportable compensation from	Estimated amount of other
	per week	or di	insti	Officer	EV.	Highest employe	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the
		endividual trustee or director	ation	藁	Key employee		(***21035-***130)	(11-211000-111100)	organization and related
		l trus	10 10		loye	compensa			organizations
		stee	nstitutional trustee		10	EURS			
			6			ted			
SARAH RHEAULT	 	<u> </u>							
DIRECTOR	1	Х					0.	0	. 0.
THOMAS TIETENBERG	1	A					<u> </u>	ı	• • • • • • • • • • • • • • • • • • • •
DIRECTOR	1	Х					0.	0	. 0.
NORTON LAMB									
DIRECTOR	1	Х					0.	0	. 0.
STEWART STRAWBRIDGE									
DIRECTOR	1	X					0.	0	. 0.
LOIS WINTER									
DIRECTOR	1	X					0.	0	. 0.
EVERETT B CARSON									
EXECUTIVE DIREC	40	<u> </u>		Х	ļ		87,538.	0	2,970.
KATHRYN THOMPSON	40			v			20.000	_	4 600
FINANCE DIRECTR	40	 		X			30,666.	0	4,689.
					<u> </u>			\\.\\.\.\.\.\.\.\.\.\.\.\.\.\.\.\	
					<u> </u>				
1 b Total						>	118,204.	0	7,659.
2 Total number of individuals (including but not limited							···	\$100,000 in repor	
from the organization 🕨 0									,
									Yes No
3 Did the organization list any former officer, director	or trust	ee, i	кеу (emp	oloye	e, or	highest compensate	ed employee	
on line 1a? If 'Yes,' compléte Schedule J for such in									3 X
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t	portable han \$15	cor 0.00	nper 10?	nsat /f 'Y	es'	and o compl	her compensation : ete Schedule J for :	rom such	
individual									4 X
5 Did any person listed on line 1a receive or accrue c	ompens	ațio	n fro	m a	ny I	unrela	ted organization for	services	
rendered to the organization? If 'Yes,' complete Sca	neaule J	i ior	Suci	n pe	rsoi	7			5 X
1 Complete this table for your five highest compensat	ed inde	pend	lent	con	trac	tors th	at received more th	nan \$100.000 of	
compensation from the organization.									
(A)	_						(В)	(C)
Name and business addres	3						Description of	J. Services	Compensation
									. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				.,,.					
					•				
2 Total number of independent contractors (including \$100,000 in compensation from the organization >		umit	ed t	o th	ose	listed	above) who receive	ed more than	

5 340	TVIII Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
۶۰ _{۲۵}	1a Federated campaigns 1a	5,753.				
ANT	b Membership dues					
R Š	c Fundraising events					
FTS	d Related organizations 1d					
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	e Government grants (contributions) 1e					
ᇎ	f All other contributions, gifts, grants, and	1 001 700				
RBOTTO	similar amounts not included above	1,981,732.				
N S	g Noncash contribns included in Ins 1a-1f: \$					
	h Total. Add lines 1a-1f		1,001,100.			
PROGRAM SERVICE REVENUE		Business Code				
Ę.	2a					
표	b					
2	c					
É	d					
₹ .						
SR.	f All other program service revenue					
Š.	g Total. Add lines 2a-2f	~				
<u></u>						
	3 Investment income (including dividend other similar amounts)	s, interest and	95,817.			05 017
			33,017.			95,817.
	•					
	5 Royalties					
ļ	(i) Real	(ii) Personal				
	6a Gross Rents					
	b Less: rental expenses.					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of (i) Securities	(ii) Other				
	assets other than inventory. 1,516,608					
	b Less: cost or other basis and sales expenses 1,598,210					
	c Gain or (loss)81, 602		1			
			01 600			01 600
	d Net gain or (loss)		-81,602.			-81,602.
NUE	8a Gross income from fundraising events (not including. \$					
Ę.	of contributions reported on line 1c).					
OTHER REVEN	See Part IV, line 18	а				
풀	b Less: direct expenses	Ь				
6	c Net income or (loss) from fundraising e					
	9a Gross income from gaming activities. See Part IV, line 19					
	b Less: direct expenses			1		
	•					
	c Net income or (loss) from gaming activ	rities				
	10a Gross sales of inventory, less returns	1 275				
	and allowances					
	b Less: cost of goods sold	L				
	c Net income or (loss) from sales of inve		287.	287.		
ļ	Miscellaneous Revenue	Business Code				
	11a REIMBURSEMENT FOR EXPENSE	900099	19,647.			19,647.
	b					
	С					
	d All other revenue					
	e Total. Add lines 11a 11d	▶	19,647.			
	12 Total revenue. See instructions		2,021,634.	287.	0.	22 062
	1 TOTAL TOTAL STATE THE STRUCTURES		L,ULI,US4.	20/.	U.	33,862.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column	(A) but are not required to complete columns (B), (C), an	id (D).

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21		* 1	ÿ ;	
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees	125,863.	54,305.	53,457.	18,101.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	1,005,734.	717,636.	102,010.	186,088.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	13,887.	9,502.	1,859.	2,526.
9	Other employee benefits	140,067.	87,874.	28,305.	23,888.
10	Payroll taxes	84,263.	58,917.	10,585.	14,761.
11	Fees for services (non-employees)				
	Management				
ł	Legal				
(Accounting				
	d Lobbying				
•	Prof fundraising svcs. See Part IV, In 17	3,260.			3,260.
f	Investment management fees	33,608.		33,608.	
] Other	75,270.	24,184.	48,472.	2,614.
12	Advertising and promotion		17,712.		100.
13	Office expenses	24,015.	8,411.	11,638.	3,966.
14	Information technology				
15	Royalties				
16	Occupancy	46,301.		46,301.	
17 18	Travel	18,913.	16,320.	371.	2,222.
19	Conferences, conventions, and meetings	29,230.	24,187.	1,450.	3,593.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	56,763.		56,763.	
	Insurance	9,958.		9,958.	
	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
	EQUIPMENT MAINTENANCE	67,181.	21,846.	37,499.	7,836.
	POSTAGE AND SHIPPING	59,964.	32,334.	-2,446.	30,076.
	PRINTING AND PUBLICATIONS	59,395.	29,238.	390.	29,767.
	LISTS	13,757.	4,179.		9,578.
	TELEPHONE	11,672.	9,539.	409.	1,724.
	All other expenses	22,157.	238,637.	-280,516.	64,036.
**********	Total functional expenses. Add lines 1 through 24f	1,919,070.	1,354,821.	160,113.	404,136.
26	Joint costs. Check here ► X if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	43,269.	19,874.		23,395.
BAA					Form 990 (2009)

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Part X Balance Sheet

			(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing	166,139.	1	186,462
	2	Savings and temporary cash investments	324,858.	2	548,036
	3	Pledges and grants receivable, net		3	77,860
	4	Accounts receivable, net	15,920.	4	12,105
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	· · · · · · · · · · · · · · · · · · ·
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1))			
		and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
A S E T	7	Notes and loans receivable, net		7	
Ē	8	Inventories for sale or use	7,901.	8	6,972
ś	9	Prepaid expenses and deferred charges	13,075.	9	23,877
	10a	Land, buildings, and equipment: cost or other basis. 10a 1,277,132.			
		Complete Part VI of Schedule D			
	b	Less: accumulated depreciation	695,364.	10 c	697,915
	11	Investments — publicly-traded securities	3,166,428.	11	4,053,341
	12	Investments – other securities. See Part IV, line 11	123,931.	12	187,254
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11.		15	92,188
	16	Total assets. Add lines 1 through 15 (must equal line 34)	4,755,265.	16	5,886,010
	17	Accounts payable and accrued expenses.	135,566.	17	184,905
	18	Grants payable		18	
	19	Deferred revenue		19	14,275
Ļ	20	Tax-exempt bond liabilities		20	
Å B	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	1,,
 - -	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II			
Ţ		of Schedule L		22	
E S	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	154,798.	26	199,180
N E T		Organizations that follow SFAS 117, check here ► X and complete lines			
- 1		27 through 29 and lines 33 and 34.			
A S	27	Unrestricted net assets.	4,300,438.	27	5,373,081
E T S		Temporarily restricted net assets	115,029.	28	128,749
	29	Permanently restricted net assets.	185,000.	29	185,000
O R F		Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.			
F UND	30	Capital stock or trust principal, or current funds		30	
3	31	Paid-in or capital surplus, or land, building, and equipment fund		31	
Ĺ	32	Retained earnings, endowment, accumulated income, or other funds		32	
BALANCES	33	Total net assets or fund balances.	4,600,467.	33	5,686,830
	1	Total liabilities and net assets/fund balances	4,755,265.	34	5,886,010

rai	i Xi Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		Х
b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3 b		

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Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Employer identification number

NAT	JRA		COUNCIL OF MA							270690			
Part	1	Reason for Pu	blic Charity Statu	s (All organizations	must (comple	ete this	part.) See ii	nstruct	ions		
The o	rgai	nization is not a pri	vate foundation becau	ise it is: (For lines 1 thro	ugh 11,	check o	nly one	box.)					
1		A church, conventi	on of churches or ass	ociation of churches desc	cribed in	section	п 1 <mark>70(</mark> b)	(1)(A)(i)).				
2		A school described	in section 170(b)(1)(A)(ii). (Attach Schedule l	E.)								
3		· ·	•	e organization described									
4		A medical research	n organization operate	d in conjunction with a h	ospital o	describe	d in se c	tion 17	0(b)(1)(A	A)(iii). Er	nter the hos	spital's	5
_	_	name, city, and sta											
5		170(b)(1)(A)(iv). (Complete Part II.)	of a college or university			-		nmental	unit des	cribed in :	sectio	n
6 7	X	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). (Comple	te Part I	1.)							
9		An organization that normally receives: (1) more than 33-1/3 % 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 33-1/3 % 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 or more publicly supp describes the type	ganized and operated ported organizations of of supporting organiz	exclusively for the benef lescribed in section 509(a ration and complete lines	fit of, to a)(1) or s 11e thr	perform section ough 11	the fund 509(a)(2 h.	ctions c 2). See	f, or car section	ry out th 509(a)(3	e purposes). Check t	of on he box	ie or k that
		a Type I	b ∏Type Ⅱ	c ☐ Type II		_				dП	Type III-		
е		By checking this be	ox. I certify that the or	ganization is not controll n one or more publicly si	led direc	tly or in	directly	by one	or more ed in sec	disqualit tion 509	fied person	ns oth	
f		If the organization	received a written det	ermination from the IRS	that is a	Type I,	Туре ІІ	or Type	e III supp	orting o	rganization	١,	
g				tion accepted any gift o			nn anu (af tha fe	Mowing	noreone			. —
9		Cirico / lagust 17, 2	1000, rido are organiza	mon accepted any gift o	CONTIN	adon no	an any c	of the te	Mowning	persons	:	Yes	No
		(i) a person who	directly or indirectly	controls, either alone or t	toaether	with pe	rsons de	escribed	in (ii) a	nd (iii)		162	NO
		below, the go	overning body of the si	upported organization?									
		· ·		ribed in (i) above?									
				described in (i) or (ii) al		<i>.</i>					11 g (iii)		<u> </u>
h		Provide the following	ng information about t	he supported organization	ns.				1				
	(i)	Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) lister gove	Is the tion in col. of in your erning ment?	(v) Did y the organ col. your so	ou notify vization in (i) of upport?	(vi) I: organizati (i) organiz U.S	on in col.	(vii) Amour	nt of Sup	port
					Yes	No	Yes	No	Yes	No			
	o i a i a i a i a i a i a i a i a i a i												
											, .		
					<u> </u>		,						
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rotal .													

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Sec	ection A. Public Support								
begi	ndar year (or fiscal year nning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	2,383,128.	2,905,198.	2,328,858.	2,057,107.	1,987,485.	11,661,776.		
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.	:		:			0.		
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						0.		
4	Total. Add lines 1-through 3,	2,383,128.	2,905,198.	2,328,858.	2,057,107.	1,987,485.	11,661,776.		
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)						245,366.		
6	Public support. Subtract line 5 from line 4						11,416,410.		
Sec	tion B. Total Support								
	ndar year (or fiscal year nning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
7	Amounts from line 4	2,383,128.	2,905,198.	2,328,858.	2,057,107.	1,987,485.	11,661,776.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.	118,759.	207,205.	350,821.	130,683.	95,817.	903,285.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). SEE PART IV	9,107.	1,707.	19,744.	18,679.	19,647.	68,884.		
	Total support. Add lines 7 through 10						12,633,945.		
12	Gross receipts from related activ	ities, etc. (see ins	structions)				35,981.		
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(3)		
	tion C. Computation of Pul	blic Support P	ercentage						
	Public support percentage for 20					}	90.4%		
15	Public support percentage from 2	2008 Schedule A,	Part II, line 14				89.7%		
16 a	16a 33-1/3 support test — 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ► X								
b	b 33-1/3 support test — 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.								
17 a	17 a 10%-facts-and-circumstances test — 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ □								
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and Private foundation of the organization of the or	meets the 'facts-a d-circumstances'	ind-circumstances test. The organiz	s' test, check this i zation qualifies as	box and stop her a publicly suppor	e. Explain in Part ted organization.	IV how the ▶		
10	Private foundation. If the organization	zation did not che	ck a box on line,	13, 10a, 10D, 1/a	, or 170, check th	is box and see in:	structions		

	dule A (Form 990 or 990-EZ) 200			COUNCIL OF I		01-0270690	Page 3
Par	t III Support Schedule fo			in Section 509	(a)(2)		
<u> </u>	(Complete only if you che	cked the box on I	ine 9 of Part I.)				
	tion A. Public Support	(-) 000F	4 > 0000	1 43007	1.5. 0000		
	dar year (or fiscal yr beginning in) > Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose.						
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						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
8	Public support (Subtract line						
	7c from line 6.)						
Sect	ion B. Total Support						
Caler	ndar year (or fiscal yr beginning in) 🟲	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
10a	Amounts from line 6						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
14	Total support. (add ins 9, 10s, 11, and 12.) First five years. If the Form 990 organization, check this box and	is for the organiz stop here	ation's first, seco	nd, third, fourth,	or fifth tax year as	a section 501(c)(3)	
Sect	ion C. Computation of Pul	<u>blic Support P</u>	'ercentage				
	Public support percentage for 20						%
16	Public support percentage from a	2008 Schedule A,	Part III, line 15.				%
	ion D. Computation of Inv		· · · · · · · · · · · · · · · · · · ·	······································			
	Investment income percentage for						%
	Investment income percentage for						%
133	33-1/3 support tests -2009 . If the more than 33-1/3%, check this b	organization did not ox and stop here	. theck the box on . The organization	nne 14, and line 15 n qualifies as a pi	ıs more than ਤਤ-1/ਤੇ ublicly supported o	%, and line 1/ is not rganization	

b 33-1/3 support tests — 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule .	A (Form	990 or	990-E2	Z) 2009	TAN	'URAL	RES(DURCE	S CC	UNCII	OF	MAIN	Ε		01-02	27069	0	Pa	age 4
Schedule / Part IV	Supp Part	lemer II, line	i tal In 17a	formator 17b	tion.(; and	Compl Part I	ete th	is par 12. F	t to provi	orovide de any	the othe	explan r addit	ations lional i	requi inform	red by ation.	y Part See i	II, line nstruc	10; tions.	
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SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

NATURAL RESOURCES COUNCIL OF MAINE

01-0270690

PART II. LINE 10 - OTHER INC	COME
------------------------------	------

NATURE AND SOURCE	2009	2008	2007	2006	2005
MISC INCOME	19,647.	18,679.	19,744.	1,707.	9,107.
	TAL \$ 19,647.	\$ 18,679.	\$ 19,744.	\$ 1,707.	\$ 9,107.

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF

OMB No. 1545-0047

2009

Name of the organization	Employer identification number					
NATURAL RESOURCES COUNCIL OF MAINE	01-0270690					
Organization type (check one):						
Filers of: Section:						
Form 990 or 990-EZ X 501(c)(_3_) (enter number) organization	ion					
4947(a)(1) nonexempt charitable trust no	ot treated as a private foundation					
527 political organization						
Form 990-PF 501(c)(3) exempt private foundation						
4947(a)(1) nonexempt charitable trust tre	eated as a private foundation					
501(c)(3) taxable private foundation	satura de la private realitación					
Check if your organization is covered by the General Rule or a Special Rule . Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General	al Rule and a Special Rule. See instructions.					
General Rule — For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5 contributor. (Complete Parts I and II.)	,000 or more (in money or property) from any one					
Special Rules —						
X For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% sup 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I are	the greater of (1) \$5,000 or (2) 2% of the					
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received aggregate contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, prevention of cruelty to children or animals. Complete Parts I, II, and III.	from any one contributor, during the year, scientific, literary, or educational purposes, or the					
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc, purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively						
religious, charitable, etc, contributions of \$5,000 or more during the year	·························					
Caution: An organization that is not covered by the General Rule and/or the Special Rules do 990-PF) but it must answer 'No' on Part IV, line 2 of their Form 990, or check the box on line 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-PF).	e H of its Form 990-EZ, or on line 2 of its Form					

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2009

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below.

If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

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

• Section 501(c)(3) organizations: complete Parts I-A and B. Do not complete Part I-C.

► Attach to Form 990 or Form 990-EZ, ► See separate instructions.

Inspection

 Section 52/ organizations: c 								
	es,' to Form 990, Part IV, line 4, or Form 990 ons that have filed Form 5768 (election unde							
				·	-B,			
Part II-A.	ons that have NOT filed Form 5768 (election	under section 501(n)): Complete Part II-B. D	o not complete				
-	es,' to Form 990, Part IV, line 5 (Proxy Tax),	then						
	organizations: Complete Part III.							
Name of organization		Employer identification number						
NATURAL RESOURCES CO			01-027069					
	organization is exempt under secti	·		zation.				
 Provide a description of the 	e organization's direct and indirect political o	ampaign activities in	n Part IV.					
2 Political expenditures			> \$					
Part I-B Complete if the	organization is exempt under secti	o n 501(c)(3) .						
 Enter the amount of any ex 	cise tax incurred by the organization under	section 4955	> \$		0			
2 Enter the amount of any ex	2 Enter the amount of any excise tax incurred by organization managers under section 4955							
3 If the organization incurred	3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?							
4a Was a correction made?	4a Was a correction made?							
b If 'Yes,' describe in Part IV				1				
Part I-C Complete if the	organization is exempt under secti	on 501(c) , excer	ot section 501(c)(3).					
	expended by the filing organization for section			······································				
2 Enter the amount of the fili	ng organization's funds contributed to other	organizations for so	otion E27 avant					
function activities	The organization's funds contributed to other	organizations for se	cuon 527 exempt 					
3 Total of exempt function ex	spenditures. Add lines 1 and 2. Enter here a	nd on Form 1100 BC	71					
line 17b	rpenditures. Add lines 1 and 2. Lines here a	nu on i om i m i i zo-FC	,					
4 Did the filing organization t	Tile Form 1120-POL for this year?			Yes	No			
5 Enter the names, addresse	s and employer identification number (EIN)	of all section 527 po	litical organizations to w	hich payments w	ere			
made. For each organization	on listed, enter the amount paid from the filing were promptly and directly delivered to a se	ng organization's fun	ds. Also enter the amour	nt of political	fund			
or a political action commit	ttee (PAC). If additional space is needed, pr	ovide information in	Part IV.	ale segregaleu i	unu			
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing	(e) Amount of po	titical			
		, ,	(d) Amount paid from filing organization's funds. If none, enter-0-,	(e) Amount of poi contributions receiv promptly and dire	red and			
				delivered to a sep political organiza	parate			
				If none, enter -	0			

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 200	9 NATURAL RESOU	MAINE	01-0270	690 Page 2			
Part II-A Complete if section 501(the organization is	s exempt under sec	ction 501(c)(3) and	filed Form 5768 (ele	ction under		
······································		s to an affiliated group.					
B Check ► if the filir		d box A and 'limited cor	ntrol' provisions apply.		****		
(The term	Limits on Lobbying E 'expenditures' means	Expenditures — amounts paid or incurr	ed.)	(a) Filing organization's totals	(b) Affiliated group totals		
1 a Total lobbying expenditu	ures to influence public	opinion (grass roots lo	bbying)	2,379.			
b Total lobbying expenditu	res to influence a legis	slative body (direct lobb	ying)	39,687.			
c Total lobbying expenditu	ures (add lines 1a and	1b)		42,066.	0.		
d Other exempt purpose e	expenditures	,		1,877,004.			
e Total exempt purpose e	xpenditures (add lines	1c and 1d)		1,919,070.	0.		
f Lobbying nontaxable an both columns.	245,954.						
If the amount on line 1e, col	umn (a) or (b) is: The	mount is:					
Not over \$500,000	209						
Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000.							
Over \$1,000,000 but not over \$	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000.						
Over \$1,500,000 but not over \$	\$17,000,000 \$22	5,000 plus 5% of the excess of	over \$1,500,000.				
Over \$17,000,000	\$1,	000,000.					
g Grassroots nontaxable a	amount (enter 25% of	ine 1f)		61,489.	61,489. 0.		
h Subtract line 1g from lin	ne 1a. If zero or less, e	nter -0		0.	0.		
i Subtract line 1f from lin	e 1c. If zero or less, er	nter -0		0.	0.		
j If there is an amount ot section 4911 tax for this	her than zero on either syear?	line 1h or line 1i, did ti	ne organization file Form	n 4720 reporting	Yes No		
(Som	4-Y e organizations that m columns b	ear Averaging Period L ade a section 501(h) el elow. See the instructi	Inder Section 501(h) ection do not have to c ons for lines 2a througl	omplete all of the five 1 2f.)			
	Lobbyin	g Expenditures During	4-Year Averaging Peri	od			
Calendar year (or fiscal (a) 2006 year beginning in)		(b) 2007	(c) 2008	(d) 2009	(e) Total		
	į	;	I I	1			

	Lobbying Expenditures During 4-Year Averaging Period						
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total		
2 a Lobbying non-taxable amount	273,586.	289,624.	269,512.	245,954.	1,078,676.		
b Lobbying ceiling amount (150% of line 2a, column (e))					1,618,014.		
c Total lobbying expenditures	41,676.	79,888.	30,060.	42,066.	193,690.		
d Grassroots nontaxable amount	68,397.	72,406.	67,378.	61,489.	269,670.		
e Grassroots ceiling amount (150% of line 2d, column (e))					404,505.		
f Grassroots lobbying expenditures	874.	2,877.	2,127.	2,379.	8,257.		

BAA

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 2009 NATURAL			
Part II-B Complete if the organize Celection under section	zation is exempt	under section 50	1(c)(3) and has NOT filed Form 5768

		1	1		
	Yes	No	Α	nount	
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:					
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?			<u> </u>		
g Direct contact with legislators, their staffs, government officials, or a legislative body?	ļ				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	<u> </u>	†		******	
i Other activities? If 'Yes,' describe in Part IV.		-			
j Total. Add lines 1c through 1i		60.00			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			State Control		,
b If 'Yes,' enter the amount of any tax incurred under section 4912	<u></u>		1	24 24 24 2	******
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912					
d If the filing examination incurred a poetion 4010 toy, did it file Form 4700 for this year?		te til de den		Santan	
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			ka a a a a a	777-	/// /
earchise goodplete if the organization is exempt under section 301(c)(4), section 3	01(0)(3)	, or s	section:	in i (C)	(O).
				Yes	No
				163	
1 Were substantially all (90% or more) dues received nondeductible by members?			1	1	1110
Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in bouse lobbying expenditures of \$2,000 or loss?					T
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 	01(c)(5)	, or s	2 3 section !	i01(c)	
 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 	01(c)(5) e 3 is a	, or s	2 3 section !	i01(c)	
 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, lin 1 Dues, assessments and similar amounts from members. 2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenditures) 	01(c)(5) e 3 is a	, or s	2 3 section !	i01(c)	
 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, lin Dues, assessments and similar amounts from members. Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). 	01(c)(5) e 3 is a	nswe	section !	i01(c)	
 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, lin Dues, assessments and similar amounts from members. Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year. 	01(c)(5) e 3 is a	, or s nswe	section !	i01(c)	
 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, lin 1 Dues, assessments and similar amounts from members. 2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year. b Carryover from last year 	01(c)(5) e 3 is a	n or s	3 section ! ered 'Ye	i01(c)	
 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, lin 1 Dues, assessments and similar amounts from members. 2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year. b Carryover from last year c Total 	01(c)(5) e 3 is a	nswe	3 section ! ered 'Ye	i01(c)	
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 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 5 if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, lin 1 Dues, assessments and similar amounts from members. 2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year. b Carryover from last year. c Total. 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures of nondeductible lobbying and political expenditures of nondeductible lobbying and political expenditures from the prior year? 	01(c)(5) e 3 is a al	1 2a 2b 2c 3	3 section ! ered 'Ye	i01(c)	

Schedule C (Form 990 or 990-EZ) 2009 NATURAL RESOURCES COUNCIL OF MAINE	01-0270690	Page 4
Part IV Supplemental Information (continued)		
	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
~ 		
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions

OMB No. 1545-0047 2009

Open to Public Inspection

NATURAL RESOURCES COUNCIL OF MAINE

Employer Identification number

			01-0270690
Pai	t I Organizations Maintaining Donor	Advised Funds or Other Similar Fur	nds or Accounts Complete if
birtain mindist	the organization answered 'Yes' to	Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
Ė			
5	Did the organization inform all donors and donor funds are the organization's property, subject to	o the organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors used only for charitable purposes and not for the purpose conferring impermissible private benef	ne benefit of the donor or donor advisor or for it??	any other Yes No
Pai	t II Conservation Easements Comple	te if the organization answered 'Yes'	to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by		
	Preservation of land for public use (e.g., re	creation or pleasure) Preservation	of an historically important land area
	Protection of natural habitat	Preservation	of certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organizatio last day of the tax year.	n held a qualified conservation contribution in	the form of a conservation easement on the
			Held at the End of the Year
á	a Total number of conservation easements	• • • • • • • • • • • • • • • • • • • •	2a
1	Total acreage restricted by conservation easem	nents	2b
(Number of conservation easements on a certifi-	ed historic structure included in (a)	2c
(Number of conservation easements included in	(c) acquired after 8/17/06	2d
3	Number of conservation easements modified, to	ransferred, released, extinguished, or termina	ted by the organization during the tax
	year ►	, , ,	
4	Number of states where property subject to con	nservation easement is located >	
5	Does the organization have a written policy reg and enforcement of the conservation easement	arding the periodic monitoring, inspection, ha	ndling of violations,
6	Staff and volunteer hours devoted to monitoring during the year		
7	Amount of expenses incurred in monitoring, ins	specting, and enforcing conservation easemer	nts
	during the year *		\$
8	Does each conservation easement reported on 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requirements of se	ection Yes No
9	In Part XIV, describe how the organization reports include, if applicable, the text of the footnote to conservation easements.	conservation easements in its revenue and expe the organization's financial statements that o	nse statement, and balance sheet, and describes the organization's accounting for
Pai	t III Organizations Maintaining Collec	tions of Art Historical Treasures of	r Other Similar Accets
	Complete if the organization answ	vered 'Yes' to Form 990, Part IV, line	8.
1 4	a If the organization elected, as permitted under treasures, or other similar assets held for publi- the text of the footnote to its financial statemen	c exhibition, education, or research in furthera	ent and balance sneet works of art, historical ance of public service, provide, in Part XIV,
ŀ	If the organization elected, as permitted under treasures, or other similar assets held for publi- amounts relating to these items:	SFAS 116, to report in its revenue statement c exhibition, education, or research in furthers	and balance sheet works of art, historical ance of public service, provide the following
	(i) Revenues included in Form 990, Part VIII,	line 1,	
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art amounts required to be reported under SFAS 1	t, historical treasures, or other similar assets t	
ā	Revenues included in Form 990, Part VIII, line	-	
	Assets included in Form 990, Part X		***************************************

raitin Organizations maintai	ning cone	CHOIIS OF AL	i, misio	rica	i ireasures, or	Other Si	iiiiar ASS	ers (c	onunu	eu)
3 Using the organization's acquisition items (check all that apply):	on accession	and other reco	ords, chec	k any	of the following th	at are a si	gnificant use	of its o	collectio	n
a Public exhibition		a [Loan o	or exc	change programs					
b Scholarly research		e [Other							
c Preservation for future genera	itions	_	_	**********			· · · · · · · · · · · · · · · · · · ·			
4 Provide a description of the organ Part XIV.	ization's coll	ections and ex	plain how	they	further the organiz	ation's exe	empt purpos	e in		
5 During the year, did the organizati assets to be sold to raise funds ra	ion solicit or other than to	receive donations to the maintained	ons of art as part o	, hist	orical treasures, or organization's colle	other simi	ar	Yes	Г	No
Part IV Escrow and Custodial									rt IV	
9, or reported an amou	ınt on Forr	n 990, Part	X, line	21.				, o, i a		
1a Is the organization an agent, trust included on Form 990, Part X?						r assets no	ot 	Yes		No
b If 'Yes,' explain the arrangement i	in Part XIV a	nd complete th	ne followir	ng tab	ole:			Amoun		
c Beginning balance						. 1c			***************************************	
d Additions during the year						 				
e Distributions during the year										
f Ending balance										
2a Did the organization include an ar								Yes		No
b If 'Yes,' explain the arrangement i		111 330, 1 att X,	, 11110 21:					163	L	1140
Part V Endowment Funds Con		ragnization :	answore	۷, P	'es' to Form 991) Part IV	/ line 10			
ale vi Lindowinent i unus Con	······				(c) Two years back		ee vears back	T		
1 - Deginging of year belongs	(a) Current) Prior year	0.	(c) Two years back	(a) I II	ee years pack	(e) i	Four years	Dack
1a Beginning of year balance	185,	000,		υ.						
b Contributions										
c Net Investment earnings, gains, and losses										
d Grants or scholarships										
e Other expenditures for facilities and programs										
f Administrative expenses										
g End of year balance	185,	000.	•	0.						
2 Provide the estimated percentage		end balance he	ld as:		м. И 			1		
a Board designated or quasi-endowr	-									
b Permanent endowment ▶										
c Term endowment ►	 -									
3 - A 4b				. 4						
3a Are there endowment funds not in organization by:	the possess	ion of the orga	inization t	nat a	ire neid and admini	stered for	(ne	Γ	Yes	No
(i) unrelated organizations								3a(i)		X
(ii) related organizations								3a(ii)		X
b If 'Yes' to 3a(ii), are the related or										**
4 Describe in Part XIV the intended	-							30	1	
Part VI Investments—Land, Bu						line 10				
Description of investment		(a) Cost or oth			Cost or other		mulatad T	(4) F	Pools Ma	
Description of investment		(investme			pasis (other)	(c) Accur Depred	iation	(u) :	Book Va	lue
1 a Land					107,510.				107,	510.
b Buildings					867,384.	38	32,242.			142.
c Leasehold improvements										
d Equipment					302,238.	19	96,975.		105.	263.
e Other					, = = = •				/	
Total. Add lines 1a through 1e <i>(Column</i>		ual Form 990.	Part X. cr	olumi	1 (B), line 10(c).)		>		697	915.
BAA	, ,		,				<u>-</u>	ule D Æ		0) 2009
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Schedule D (Form 990) 2009 NATURAL RESOURCES			01-0270690 Page 3
Part VII Investments—Other Securities See F		T	
(a) Description of security or category (including name of security)	(b) Book value	(c) Met	thod of valuation -of-year market value
Financial derivatives			
Closely-held equity interests			
Other			
Total. (Column (b) must equal Form 990 Part X, col. (B) line 12.)			
Part VIII Investments-Program Related (See	Form 990, Part X,	ine 13) N/A	
(a) Description of investment type	(b) Book value	(c) Met	hod of valuation
		Cost or end	-of-year market value
Total. (Column (b) must equal Form 990, Part X, Col. (B) line 13.)	lime 15) NI/A		
Part IX Other Assets (See Form 990, Part X,	line 15) N/A escription	L	/N Danis and a
(d) De	SCHRIOH		(b) Book value
	AND		
T. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	, a pm.,		
Total. (Column (b) must equal Form 990, Part X, col.(B), I Part X Other Liabilities (See Form 990, Part	<i>Ine 15)</i> V. lino 25\		
(a) Description of Liability	(b) Amount		
Federal Income Taxes	(a) Amount		
Todojaj jilosino Taxos			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ►			

Schedule D (Form 990) 2009 NATURAL RESOURCES COUNCIL OF MAINE

01-0270690

Schedule D	(Form 990) 2009	NATURAL RESC	OURCES COUNCIL	OF MAINE		01-0270690	Page 5
Part XIV	Supplemental	Information (co	ontinued)				***************************************
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2009	SCHEDULE D, PART XIV - SUPPLEMENTAL INFORM	ATIONPAGE 6
	NATURAL RESOURCES COUNCIL OF MAINE	01-0270690
OTHER (LE D, PART XI, LINE 8 CHANGES IN NET ASSETS OR FUND BALANCES	
CHANGE	IN VALUE OF FUTURE INTERESTS	\$ -21,915. \$ -21,915.
SCHEDL OTHER I	LE D, PART XII, LINE 2D REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990	
COST OF	GOODS SOLD	\$ 1,088. \$ 1,088.
SCHEDL OTHER	LE D, PART XII, LINE 4B REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S	\$ 1

No. of Street,			······
	SCHEDULE D, PART XIII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S		

COST OF GOODS SOLD	***************************************	\$ 1,088.
	TOTAL	\$ 1,088.

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No. 1545-0047

2009

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NATURAL RESOURCES COUNCIL OF MAINE

Employer identification number

	TURAL RESOURCES COUNCIL OF MAINE			01-	-02706	90		
Par	t I Types of Property							
		(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	Meth	(d nod of d rever	etermin	ing
1	Art-Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							***************************************
4	Books and publications					······		
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes.							
8	Intellectual property.							
9	Securities—Publicly traded	X	8	97,140.	FAIR	MARKE	T	
10	Securities—Closely held stock			, , , , , , , , , , , , , , , , , , , ,				
11	Securities—Partnership, LLC, or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation contribution— Historic structures							
14	Qualified conservation contribution—Other.							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other.	·				······································		
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies						······································	·····
21	Taxidermy	······						
22	Historical artifacts							
23	Scientific specimens.		μ				***************************************	
24	Archeological artifacts					***************************************	***************************************	
25								
26	Other • ()							
27	Other ► () Other ► ()							
28	Other ► ()							
***************************************					1			
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Dones	on during the Acknowled	e tax year for contribution	ons for which the	29			
	, , ,		3				Yes	No
30 a	During the year, did the organization receive by control hold for at least three years from the date of the inpurposes for the entire holding period?	ntribution a nitial contrib	any property reported in oution, and which is not	Part I, lines 1-28 that required to be used for	it must exempt	30 a		X
ь	If 'Yes,' describe the arrangement in Part II.		*********					43
	Does the organization have a gift acceptance police	cy that requi	ires the review of any ne	on-standard contributio	ns?	. 31	1,000,000,000,000	X
	Does the organization hire or use third parties or r	elated orga	nizations to solicit, proc	ess, or sell		32a		Х
h	of 'Yes,' describe in Part II.					J. a		Λ
	If the organization did not report revenues in colur	nn (c) for a	type of property for whi	ch column (a) is chock	red			
JJ	describe in Part II.	ini (c) ioi d	rabe or broberta int Mill	on column (a) is effect	œu,			
	GOSONIC THE GIVEN.					1 1		

Schedule	M (Forn	n 990) 2009	NATURAL	RESOURCES	COUNCIL C	OF MAINE		01-027	'0690	Page 2
Part II	Supple and 33	<mark>emental</mark> 3. Also co	Information.	Complete the	his part to pradditional in	ovide the	information required	by Part	l, lines 30b,	32b,
				pare for arry	additional in	normation.				
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SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No. 1545-0047

2009

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

Open to Public Inspection

NATURAL RESOURCES COUNCIL OF MAINE 01-0270690 FORM 990, PART VI. LINE 11 - FORM 990 REVIEW PROCESS	
FORM 990, PART VI. LINE 11 - FORM 990 REVIEW PROCESS	
THE 990 IS REVIEWED BY THE TREASURER, DEPUTY DIRECTOR AND DIRECTOR OF FINANCE	
FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS FOR CEO, EXEC. DIR., OR TOP I	MGT
THE EXECUTIVE DIRECTORS WAGES ARE REVIEWED BY THE BOARD OF DIRECTORS	
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE	
FINANCIAL STATEMENT IS AVAILABLE ON OUR WEBSITE	
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Schedule O (Form 990) 2009	Page 2
Name of the organization	Employer identification number
NATURAL RESOURCES COUNCIL OF MAINE	01-0270690
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