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Form **990-EZ**

**Short Form
Return of Organization Exempt From Income Tax**

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

OMB No 1545-1150

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form. **The organization may have to use a copy of this return to satisfy state reporting requirements.**

A For the 2009 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization		D Employer identification number
		WYOMING GEOLOGICAL ASSOCIATION		83-6005390
		Number and street (or P O box, if mail is not delivered to street address) Room/suite		E Telephone number
		PO BOX 545		307-237-0027
City or town, state or country, and ZIP + 4		F Group Exemption Number		
CASPER, WY 82602		Number ▶		
• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).				G Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ▶
I Website: ▶ WWW.WYOGEO.ORG				H Check ▶ <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)
J Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c) (3) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
K Check ▶ <input type="checkbox"/> if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.				
L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ				\$ 65,524.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)

		1	2	3	4
Revenue	1 Contributions, gifts, grants, and similar amounts received				4,530.
	2 Program service revenue including government fees and contracts				29,439.
	3 Membership dues and assessments				11,537.
	4 Investment income				5,580.
	5a Gross amount from sale of assets other than inventory				
	b Less cost or other basis and sales expenses				
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)				
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ <input type="checkbox"/>				
	a Gross revenue (not including \$ _____ of contributions reported on line 1)				
	b Less direct expenses other than fundraising expenses				
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)					
7a Gross sales of inventory, less returns and allowances	STMT 8	11,504.			
b Less cost of goods sold	STMT 9	2,109.			
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				9,395.	
8 Other revenue (describe ▶ SEE STATEMENT 4)				2,934.	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8				63,415.	
Expenses	10 Grants and similar amounts paid (attach schedule)	STMT 7			4,905.
	11 Benefits paid to or for members				
	12 Salaries, other compensation, and employee benefits				11,883.
	13 Professional fees and other payments to independent contractors				1,316.
	14 Occupancy, rent, utilities, and maintenance	SEE STATEMENT 6			15,968.
	15 Printing, publications, postage, and shipping				11,727.
	16 Other expenses (describe ▶ SEE STATEMENT 1)				49,341.
	17 Total expenses. Add lines 10 through 16				95,140.
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)				-31,725.
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)				471,454.
	20 Other changes in net assets or fund balances (attach explanation)	SEE STATEMENT 5			-85,308.
	21 Net assets or fund balances at end of year. Combine lines 18 through 20				354,421.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	266,182.	257,938.
23	Land and buildings		
24	Other assets (describe ▶ SEE STATEMENT 2)	205,613.	96,726.
25	Total assets	471,795.	354,664.
26	Total liabilities (describe ▶ SEE STATEMENT 3)	341.	243.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	471,454.	354,421.

SCANNED JUL 28 2010

Part III Statement of Program Service Accomplishments (See the instructions for Part III)		Expenses	
What is the organization's primary exempt purpose? SEE STATEMENT 11		(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)	
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.			
28	AN ANNUAL FIELD CONFERENCE IS OFFERED TO ALL MEMBERS, APPROXIMATELY 500, WHICH INCLUDES A SEMINAR, WORKSHOP AND FIELDTRIP ON A TOPIC OF TIMELY INTEREST FOR GEOLOGISTS. (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	19,477.
29	WEEKLY AND ANNUAL PROGRAMS OFFERING EDUCATIONAL AND NETWORKING OPPORTUNITIES FOR ALL MEMBERS (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	4,404.
30	THE TOOKE MUDLOG LIBRARY PROVIDES ALL MEMBERS ACCESS TO INFORMATION ON WELL CONTENT FOR USE IN THEIR PROFESSIONS. (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	135.
31	Other program services (attach schedule) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a)	32	24,016.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
STEVE REID 602 S DAVID, CASPER, WY 82601	PRESIDENT 2.00	0.	0.	0.
GRAEME FINLEY 602 S DAVID, CASPER, WY 82601	PRESIDENT-ELECT 2.00	0.	0.	0.
JOANN TRUE 602 S DAVID, CASPER, WY 82601	1ST VICE PRESIDENT 1.00	0.	0.	0.
MIKE HAWKS 602 S DAVID, CASPER, WY 82601	2ND VICE PRESIDENT 1.00	0.	0.	0.
DALLEN JUELFs 602 S DAVID, CASPER, WY 82601	SECRETARY/TREASURER 2.00	0.	0.	0.
JULIA LEMASTER 602 S DAVID, CASPER, WY 82601	EDITOR 2.00	0.	0.	0.
CRAIG SMITH 602 S DAVID, CASPER, WY 82601	PAST PRESIDENT 1.00	0.	0.	0.

Part V Other Information (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	X	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.		
b	Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A		
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9 39a N/A		
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ 0. ; section 4912 ▶ 0. , section 4955 ▶ 0.		
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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		X
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ 0.		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41	List the states with which a copy of this return is filed ▶ NONE		
42a	The organization's books are in care of ▶ CAROLE BLACK Telephone no ▶ 307-237-0027 Located at ▶ 602 S DAVID, CASPER, WY ZIP + 4 ▶ 82601		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	Yes	No
		42b	X
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country: ▶ _____		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 N/A		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- 46 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
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

	Yes	No
46		X
47		X
48		X
49a		X
49b		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000 ▶ _____

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

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

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: Steven G. Reid Date: 5-25-10

Type or print name and title: Steven G. Reid President

Paid Preparer's Use Only

Preparer's signature: Angie D. Helsted CPA Date: 5/10/10 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: LENHART, MASON & ASSOCIATES, LLC
135 NORTH ASH STREET
CASPER, WY 82601

Preparer's identifying number (See Instr.): _____
 EIN: _____
 Phone no: (307) 234-7800

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization **WYOMING GEOLOGICAL ASSOCIATION** Employer identification number **83-6005390**

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 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 organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III - Functionally integrated
 - d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		
(ii) A family member of a person described in (i) above?		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?		
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

LHA 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		
17a 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 ▶ <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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 ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	26,751.	24,295.	21,187.	30,350.	16,067.	118,650.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	34,223.	63,439.	47,980.	74,375.	43,877.	263,894.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	60,974.	87,734.	69,167.	104,725.	59,944.	382,544.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6)						382,544.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	60,974.	87,734.	69,167.	104,725.	59,944.	382,544.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,529.	6,664.	8,501.	7,208.	5,580.	32,482.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	4,529.	6,664.	8,501.	7,208.	5,580.	32,482.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)	65,503.	94,398.	77,668.	111,933.	65,524.	415,026.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	92.17 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	92.68 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	7.83 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	7.32 %

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 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

FORM 990-EZ	OTHER EXPENSES	STATEMENT	1
DESCRIPTION		AMOUNT	
ADMINISTRATIVE EXPENSE		2,278.	
OFFICE SUPPLIES AND EXPENSE		5,366.	
PROGRAM SERVICE EXPENSES - FIELD CONF, MONTHLY PROGRAMS, MUDLOGS		24,016.	
ADJUSTMENT FOR OBSOLETE INVENTORY AND INVENTORY SHRINKAGE		17,681.	
TOTAL TO FORM 990-EZ, LINE 16		49,341.	

FORM 990-EZ	OTHER ASSETS	BEG. OF YEAR	END OF YEAR	STATEMENT	2
DESCRIPTION					
INVENTORY		156,846.	52,368.		
TOOKE MUDLOG LIBRARY		41,486.	41,486.		
OTHER DEPRECIABLE ASSETS		7,281.	2,872.		
TOTAL TO FORM 990-EZ, LINE 24		205,613.	96,726.		

FORM 990-EZ	OTHER LIABILITIES	BEG. OF YEAR	END OF YEAR	STATEMENT	3
DESCRIPTION					
PAYROLL AND SALES TAXES PAYABLE		341.	243.		
TOTAL TO FORM 990-EZ, LINE 26		341.	243.		

FORM 990-EZ	OTHER REVENUE	STATEMENT	4
DESCRIPTION		AMOUNT	
OTHER MISCELLANEOUS INCOME		724.	
OTHER INCOME - ADVERTISING		2,210.	
TOTAL TO FORM 990-EZ, LINE 8		2,934.	

FORM 990-EZ OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 5

DESCRIPTION	AMOUNT
PRIOR PERIOD ADJUSTMENT TO CORRECT 2008 BOOKKEEPING ERROR FOR ADJUSTMENT OF OBSOLETE INVENTORY AND INVENTORY SHRINKAGE OF GUIDEBOOKS DATING BACK TO 1975	-85,308.
TOTAL TO FORM 990-EZ, LINE 20	-85,308.

FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE STATEMENT 6

DESCRIPTION	AMOUNT
DEPRECIATION	3,267.
OTHER EXPENSES	12,701.
TOTAL TO FORM 990-EZ, LINE 14	15,968.

FORM 990-EZ

CASH GRANTS AND ALLOCATIONS

STATEMENT 7

CLASS OF ACTIVITY/GRANTEE'S NAME AND ADDRESS	GRANTEE'S RELATIONSHIP	AMOUNT
INDIVIDUAL GEOLOGY STUDENT SCHOLARSHIPS	NONE	3,900.
GEOLOGY STUDENT SUPPLIES-STUDENT HAMMERS UNIVERSITY OF WYOMING - DEPT OF GEOLOGY 1000 E UNIVERSITY AVE LARAMIE, WY 82071	NONE	1,005.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10		<u>4,905.</u>

FORM 990-EZ

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 7A

STATEMENT 8

INCOME

1. GROSS RECEIPTS	11,504	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		11,504
4. COST OF GOODS SOLD (LINE 13)	2,109	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		9,395

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR	156,846	
7. MERCHANDISE PURCHASED	620	
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS	-102,989	
11. ADD LINES 6 THROUGH 10		54,477
12. INVENTORY AT END OF YEAR	52,368	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12)		2,109

FORM 990-EZ

COST OF GOODS SOLD - OTHER COSTS

STATEMENT 9

DESCRIPTIONAMOUNT

PRIOR PERIOD ADJUSTMENT TO CORRECT A BOOKKEEPING
ERROR FOR THE ADJUSTMENT OF OBSOLETE INVENTORY
AND INVENTORY SHRINKAGE OF GUIDEBOOKS DATING
BACK TO 1975 THAT ARE HELD IN INVENTORY
CURRENT YEAR ADJUSTMENT FOR OBSOLETE INVENTORY
AND INVENTORY SHRINKAGE OF GUIDEBOOKS

-85,308.

-17,681.

TOTAL INCLUDED ON FORM 990-EZ, PART I, LINE 7B

-102,989.

FORM 990-EZ

INFORMATION REGARDING TRANSFERS
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 10

A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,
DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL
BENEFIT CONTRACT? [] YES [X] NO

B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS,
DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [] YES [X] NO

THE ORGANIZATION'S PRIMARY PURPOSE IS TO PROMOTE GEOLOGY IN THE EDUCATIONAL ARENA, AND PROMOTE MEMBER EDUCATIONAL AND PROFESSIONAL GROWTH THROUGH CONFERENCES, NEWSLETTERS AND SYMPOSIUMS. THERE ARE APPROXIMATELY 500 CURRENT MEMBERS IN THE ORGANIZATION.

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print	Name of Exempt Organization WYOMING GEOLOGICAL ASSOCIATION	Employer identification number 83-6005390
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 545	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CASPER, WY 82602	

Check type of return to be filed (file a separate application for each return):

- | | | |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input checked="" type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

CAROLE BLACK

- The books are in the care of ▶ **602 S DAVID - CASPER, WY 82601**
 Telephone No. ▶ **307-237-0027** FAX No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year **2009** or
 ▶ tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.