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Short Form Return of Organization Exempt From Income Tax

2009

Department of the Treasury
Internal Revenue Service

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

▶ 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.

**Open to Public
Inspection**

A For the 2009 calendar year, or tax year beginning 2009, **and ending** 20

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization
WYCOTAH WATER USERS ASSOCIATION

D Employer identification number
87-0495152

E Telephone number
(801) 580-8584

F Group Exemption Number ▶

G Accounting Method Cash Accrual
 Other (specify) ▶

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

I Website ▶ N/A

J Tax-exempt status (check only one) - 501(c)(12) ◀ (insert no) 4947(a)(1) or 527

K Check 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.

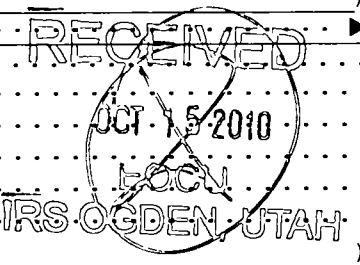
L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 231,822

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)			
	1 Contributions, gifts, grants, and similar amounts received	1	223,521
	2 Program service revenue including government fees and contracts	2	1,963
	3 Membership dues and assessments	3	6,338
	4 Investment income	4	
	5a Gross amount from sale of assets other than inventory	5a	
	b Less cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ▶		
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
	b Less direct expenses other than fundraising expenses	6b	
	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
	7a Gross sales of inventory, less returns and allowances	7a	
	b Less cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8 Other revenue (describe ▶ _____)	8	
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	231,822
	10 Grants and similar amounts paid (attach schedule)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	222,481
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe ▶ <u>STM130</u>)	16	1,381
	17 Total expenses. Add lines 10 through 16	17	223,862
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	7,960
	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)	19	51,868
	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	59,828

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	51,868	59,828
23	Land and buildings		
24	Other assets (describe ▶ _____)		
25	Total assets	51,868	59,828
26	Total liabilities (describe ▶ _____)		
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	51,868	59,828

Revenue 231,822
 Expenses 222,481
 Assets 59,828



65 5

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

Table with columns for question number, question text, and Yes/No columns. Rows include questions 33 through 45 regarding organizational activities, financials, and foreign accounts.

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	Yes	No
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		
49 a	Did the organization make any transfers to an exempt non-charitable related organization?		
b	If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization If there is none, enter "None "

(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

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

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.

Allan J. Wood 10-13-2010
 Signature of officer Date

Allan Wood, President
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature: **Adrian D Anderson MAcc** Date: **10-11-2010** Check if self-employed: Preparer's Identifying No. (See inst): _____

Firm's name (or yours if self-employed) address and ZIP + 4: **Precise Tax Services LLC** EIN: _____
2202 N Main St Suite 304 Phone no: **435-559-4552**
Cedar City, UT 84721

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

Federal Supporting Statements

2009

Name(s) as shown on return

FEIN

Form 990EZ, Part I, Line 16
Other Expenses Schedule 2

<u>Description</u>	<u>Amount</u>
Road Reclamation	401
Misc	980
Total	<u>1,381</u>

ALLAN WOOD

Explanation

NOT COMPENSATED FOR ANY WORK PERFORMED FOR THE ORGANIZATION.

RICK CARDENAS

Explanation

NOT COMPENSATED FOR ANY WORK PERFORMED FOR THE ORGANIZATION.

Federal Supporting Statements

2009

Names(s) as shown on return

FEIN

SKIP COLLINS

Explanation

NOT COMPENSATED FOR ANY WORK PERFORMED FOR THE ORGANIZATION.

Name(s) as shown on return

FEIN

WYCOTAH WATER USERS ASSOCIATION

87-0495152

Other Fees

Description	Amount
El Dorado Engineering & Irrigation, LLC	\$ 250,697
Farm System reimbursement	926
Refund	775
Recording Fees Easements	88
Misc	302
Road Reclamation	37,138
Total:	\$ 289,926

Description	Amount
Road Reclamation Project	\$ 1,963
Irrigation Project	223,521
Total:	\$ 225,484

Cash

Description	Amount
Road Account	\$ 7,024
Water Dues	9,844
Irrigation Project	35,000
Total:	\$ 51,868

Cash End of Year

Description	Amount
Road Account	\$ 8,586
Water Dues	15,201
Irrigation Project	59,827
Total:	\$ 83,614

Cash Beginning

Description	Amount
Road Account	\$ 7,024
Water Dues Account	9,844
Irrigation Project Account	35,000
Total:	\$ 51,868

Overflow Statement

Name(s) as shown on return

FEIN

WYCOTAH WATER USERS ASSOCIATION

87-0495152

Cash End of Year

Description	Amount
Road Account	\$ 8,586
Water Dues Account	15,201
Irrigation Project Account	36,041
Total:	\$ 59,828