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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

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)

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than $200,000 and total assets less than $500,000 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*

OMB No 1545-1150

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning , 2011, and ending , 20

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

C Name of organization
Michigan Ground Water Association Inc

Number and street (or P O box, if mail is not delivered to street address) | Room/suite
601 Dempsey Rd

City or town, state or country, and ZIP + 4
Westerville, OH 43081-8978

D Employer identification number
38-6092186

E Telephone number
855-225-6492

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: ▶ www.michigangroundwater.com

J Tax-exempt status (check only one) – ☐ 501(c)(3) ☑ 501(c) (6) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization **and** its gross receipts are normally **not** more than $50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are $200,000 or more, or if total assets (Part II, line 25, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $ 117,273

Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I.)
Check if the organization used Schedule O to respond to any question in this Part I ☑

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	4,845
	2	Program service revenue including government fees and contracts		2	40,245
	3	Membership dues and assessments		3	58,988
	4	Investment income		4	298
	5a	Gross amount from sale of assets other than inventory	5a 50		
	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	50
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a		
	b	Gross income from fundraising events (not including $ ____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000)	6b		
	c	Less: direct expenses from gaming and fundraising events	6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	
	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 in Schedule O)		8	12,847
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶		9	117,273
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	
	13	Professional fees and other payments to independent contractors		13	16,875
	14	Occupancy, rent, utilities, and maintenance		14	
	15	Printing, publications, postage, and shipping		15	12,059
	16	Other expenses (describe in Schedule O)		16	68,573
	17	**Total expenses.** Add lines 10 through 16 ▶		17	97,507
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	19,766
	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	166,323
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶		21	186,089

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

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	165,033	22	186,619
23	Land and buildings		23	
24	Other assets (describe in Schedule O)	1,290	24	2,125
25	**Total assets**	166,323	25	188,744
26	**Total liabilities** (describe in Schedule O)		26	2,655
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	166,323	27	186,089

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)
Check if the organization used Schedule O to respond to any question in this Part III . . ☐

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

What is the organization's primary exempt purpose? **Association for well drilling professionals**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28 **To advocate the theory and practice of well drilling in Michigan and to promote the mutual interest of and benefit to its members.**

(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐ 28a

29

(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐ 29a

30

(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐ 30a

31 Other program services (describe in Schedule O)

(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐ 31a

32 **Total program service expenses** (add lines 28a through 31a) . . . . . ▶ 32

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

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Paul Humes 601 Dempsey Rd, Westerville, OH 43081-8978	Executive Director, 20	-0-	-0-	-0-
Dan Cameron 8736 N US 31, Freesoil, MI 49411	President, 10	-0-	-0-	-0-
Richard Layman 6429 M-65 South, Lachine, MI 49753	1st Vice President, 4	-0-	-0-	-0-
Erik Kleiman PO Box 704, Iron Mountain, MI 49601	2nd Vice President, 4	-0-	-0-	-0-
Rick Frey PO Box 51, Ceresco, MI 49033	Secretary, 4	-0-	-0-	-0-
Steve Simmons 976 W M-55, West Branch, MI 48661	Treasurer, 4	-0-	-0-	-0-
Larry Clark 8300 Dexter-Chelsea Rd, Dexter, MI 48130	State Director, 2	-0-	-0-	-0-
William G Hazard 1510 South Drive, Davison, MI 48423	State Director, 2	-0-	-0-	-0-
Ken Cragg PO Box 672, Freeland, MI 48623	State Director, 2	-0-	-0-	-0-
Jim Welser 5640 Gratiot Rd, St Clair, MI 48079	State Director, 2	-0-	-0-	-0-
Charles (Buddy) Sebastian III 28731 U Drive N, Springport, MI 49284	State Director, 2	-0-	-0-	-0-
Sharie Holben 7758 Bentley Hwy, Eaton Rapids, MI 48827	State Director, 2	-0-	-0-	-0-

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☐

			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35a	Did the organization have unrelated business gross income of $1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	✓	
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	✓	
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
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 ▶ _____			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e		✓
41	List the states with which a copy of this return is filed. ▶ _____			
42a	The organization's books are in care of ▶ _____ Telephone no. ▶ _____ Located at ▶ _____ ZIP + 4 ▶ _____			
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.**	42b		✓
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ _____	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			

			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✓
c	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*	44d		✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		✓

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 46		✓

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 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI . . . . . ☐

		Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 47		
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48		
49a	Did the organization make any transfers to an exempt non-charitable related organization? 49a		
b	If "Yes," was the related organization a section 527 organization? 49b		

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) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

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 . . ▶

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . . ▶ ☐ Yes ☑ No

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

Sign Here

Signature of officer	Date: 7-15-2013
Paul Humes, Executive Director	
Type or print name and title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
Michigan Ground Water Association Inc

Employer identification number
38-6092186

Form 990-EZ, Part I, Line 8: Other Revenue

Newsletter Advertising - UBI	$	4,260
Convention Promotion		540
Program Royalty Income		7,979
Miscellaneous Revenue		68
Total "Other Revenue"	$	12,847

Form 990-EZ, Part I, Line 16: Other Expenses

Executive Director Expense	$	1,871
Bank Fees		1,145
Dues, Publications & Fees		1,741
Meeting Expense		3,709
Office Expense		567
PAC Administration Fees		3,680
Lobbyist Fees		23,710
Telephone Expense		906
Website Expense		180
Membership Decals & Awards		419
Newsletter Expense		5,540
Convention Expense		21,270
Technical Workshops		1,037
Travel Expense		2,623
Depreciation		175
Total "Other Expenses"	$	68,573

Name of the organization: Michigan Ground Water Association Inc

Employer identification number: 38-6092186

Form 990-EZ, Part II, Line 24: Other Assets

Accounts Receivable	$ 190	$ -0-
Prepaid Expense & Deferred	750	1,950
Equipment	875	875
Less Accumulated Depreciation	- 525	- 700
Total "Other Assets"	$ 1,290	$ 2,125

Form 990-EZ, Part II, Line 26: Total Liabilities

Accounts Payable	$ -0-	$ 2,430
Ladies Auxiliary Dues Liability	-0-	25
Scholarship Liability	-0-	200
Total Liabilities	$ -0-	$ 2,655

Form 990-EZ, Part VI: List of Officers, Directors, Trustees and Key Employees, continued...

Tim Seese - 9751 W Clarksville Rd, Clarksville, MI 48815	State Director, 2	-0-	-0-	-0-
Alan Norman - 1010 N Star City Rd, Lake City, MI 49651	State Director, 2	-0-	-0-	-0-
Greg McCarty - PO Box 243, Buchanan, MI 49411	State Director, 2	-0-	-0-	-0-
Chuck Garvie - 1531 N Lincoln Rd, Mount Pleasant, MI 48858	State Director, 2	-0-	-0-	-0-
Andrew Kujawa - 2534 Murner, Gaylord, MI 49735	State Director, 2	-0-	-0-	-0-
Joe Curry - 3900 Clyde Rd, Holly, MI 48442	State Director, 2	-0-	-0-	-0-
Steve Buer - 239 E Main St, Caledonia, MI 49316	Director at Large, 2	-0-	-0-	-0-
Doyle Berg - PO Box 5615, Traverse City, MI 49696	Director at Large, 2	-0-	-0-	-0-
Tom Cox - PO Box 500, Lake City, MI 49426	Supplier Division Director, 1	-0-	-0-	-0-
Chad Hayes - 6180 16th Ave, Hudsonville, MI 49426	Mfg Division Director, 1	-0-	-0-	-0-
Ron Holben - 7758 Bentley Hwy, Eaton Rapids, MI 48827	Technical Division Director, 1	-0-	-0-	-0-