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Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2012

Open to Public
InspectionDepartment 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, 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

A For the 2012 calendar year, or tax year beginning , 2012, and ending

, 20

B Check if applicable

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization

MONTANA WATER WELL DRILLERS ASSOC

Number and street (or P O box, if mail is not delivered to street address)

36482 CARBINE ROAD

D Employer identification number

23-7452264

E Telephone number

(406) 249-5109

F Group Exemption

Number ►

G Accounting Method Cash Accrual Other (specify) ►I Website: ► [HTTP://WWW.MWWDA.ORG](http://WWW.MWWDA.ORG)J Tax-exempt status (check only one) - 501(c)(3) 501(c)(6) ◀ (insert no) 4947(a)(1) or 527H Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)K Check ► if the organization is not a section 509(a)(3) supporting organization or 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 ► \$ 48,722

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

<p>1 Contributions, gifts, grants, and similar amounts received</p> <p>2 Program service revenue including government fees and contracts</p> <p>3 Membership dues and assessments</p> <p>4 Investment income</p> <p>5a Gross amount from sale of assets other than inventory</p> <p> b Less cost or other basis and sales expenses</p> <p> c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)</p> <p>6 Gaming and fundraising events</p> <p> a Gross income from gaming (attach Schedule G if greater than \$15,000)</p> <p> b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)</p> <p> c Less direct expenses from gaming and fundraising events</p> <p> d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)</p> <p>7a Gross sales of inventory, less returns and allowances</p> <p> b Less cost of goods sold</p> <p> c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)</p> <p>8 Other revenue (describe in Schedule O)</p> <p>9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►</p> <p>10 Grants and similar amounts paid (list in Schedule O)</p> <p>11 Benefits paid to or for members</p> <p>12 Salaries, other compensation, and employee benefits</p> <p>13 Professional fees and other payments to independent contractors</p> <p>14 Occupancy, rent, utilities, and maintenance</p> <p>15 Printing, publications, postage, and shipping</p> <p>16 Other expenses (describe in Schedule O)</p> <p>17 Total expenses. Add lines 10 through 16 ►</p> <p>18 Excess or (deficit) for the year (Subtract line 17 from line 9)</p> <p>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)</p> <p>20 Other changes in net assets or fund balances (explain in Schedule O)</p> <p>21 Net assets or fund balances at end of year. Combine lines 18 through 20 ►</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>1</td><td>11,474</td></tr> <tr><td>2</td><td>14,255</td></tr> <tr><td>3</td><td>17,310</td></tr> <tr><td>4</td><td>529</td></tr> <tr><td colspan="2" style="height: 20px;">5c</td></tr> <tr><td colspan="2" style="height: 20px;">6d</td></tr> <tr><td colspan="2" style="height: 20px;">7c</td></tr> <tr><td>8</td><td>5,154</td></tr> <tr><td>9</td><td>48,722</td></tr> <tr><td>10</td><td>2,000</td></tr> <tr><td>11</td><td></td></tr> <tr><td>12</td><td>5,250</td></tr> <tr><td>13</td><td>21,630</td></tr> <tr><td>14</td><td></td></tr> <tr><td>15</td><td>2,910</td></tr> <tr><td>16</td><td>26,362</td></tr> <tr><td>17</td><td>58,152</td></tr> <tr><td>18</td><td>(9,430)</td></tr> <tr><td>19</td><td>69,285</td></tr> <tr><td>20</td><td></td></tr> <tr><td>21</td><td>59,855</td></tr> </table>	1	11,474	2	14,255	3	17,310	4	529	5c		6d		7c		8	5,154	9	48,722	10	2,000	11		12	5,250	13	21,630	14		15	2,910	16	26,362	17	58,152	18	(9,430)	19	69,285	20		21	59,855
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For Paperwork Reduction Act Notice, see the separate instructions.
EEA

Form 990-EZ (2012)

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SEARCHED 6 SEP 17 2013

Expenses

Net Assets

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 X

	(A) Beginning of year	(B) End of year	
22 Cash, savings, and investments	69,481	22	62,450
23 Land and buildings	0	23	0
24 Other assets (describe in Schedule O)	0	24	0
25 Total assets	69,481	25	62,450
26 Total liabilities (describe in Schedule O)	196	26	415
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	69,285	27	62,035

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III □

What is the organization's primary exempt purpose? **TRADE ORGANIZATION FOR WATER WELL DRILLING**

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 PROVIDE A FORUM FOR DISCUSSION ON REGULATIONS,
REQUIREMENTS, TRENDS AND TECHNIQUES FOR DRILLING WATER WELLS
IN MONTANA
(Grants \$) If this amount includes foreign grants, check here ► 28a

29			
(Grants \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
30			29a
(Grants \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
31	Other program services (describe in Schedule O)		30a

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 <input type="checkbox"/>				
(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Form 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
SHERI LIEN				
EXEC SECRETARY	10	3,000	0	0
DOUG ASKIN				
PRESIDENT	1	300	0	0
ROGER LONG				
M&S DIRECTOR	1	300	0	0
JOE VECHE				
M&S DIRECTOR	1	150	0	0
RICK BYRNE				
DIRECTOR	1	300	0	0
WILL HAYES				
DIRECTOR	1	300	0	0
CURT SAMSON				
DIRECTOR	1	300	0	0
DAVE POTTS				
SECRETARY	1	300	0	0
BOB SCHULTZ				
ASSOCIATE DIRECTOR	1	300	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

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

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)

35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?

 b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O

 c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III

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

37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a

 b Did the organization file Form 1120-POL for this year?

38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?

 b If "Yes," complete Schedule L, Part II and enter the total amount involved

39 Section 501(c)(7) organizations Enter:

 a Initiation fees and capital contributions included on line 9

 b Gross receipts, included on line 9, for public use of club facilities

40 a 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

 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

41 List the states with which a copy of this return is filed ► _____

42 a The organization's books are in care of ► SHERI LIEN Telephone no ► 406-249-5109
Located at ► 36482 CARBINE ROAD RONAN, MT ZIP + 4 ► 59864

 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.

 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: ► _____

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

44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

 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

 c Did the organization receive any payments for indoor tanning services during the year?

 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

45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

45 b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

	Yes	No
33	X	
34	X	
35a	X	
35b	X	
35c	X	
36	X	
37b	X	
38a	X	
38b		
39a		
39b		
40b		
40e		X
42b		X
42c		X
43		
44a		X
44b		X
44c		X
44d		
45a		X
45b		X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

► All Section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

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

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		
48		
49a		
49b		

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"

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

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	SHERI LIEN	<i>Sheri</i>	8/7/13
	Signature of officer	Date	
	SHERI LIEN, EXEC SECRETARY		
	Type or print name and title		

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	RONNIE R DAVIS	RONNIE R DAVIS	06-24-2013		P00023002
	Firm's name ► RONNIE R DAVIS CPA PC	Firm's EIN ►			
Firm's address ► 708 3RD AVE E	Phone no 406-883-5269				
Polson MT 59860					

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

Name of the organization

MONTANA WATER WELL DRILLERS ASSOC**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

2012**Open to Public
Inspection**

Employer identification number

23-7452264**01. General explanation attachment****FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:**

THE ORGAINZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTILY, TO
PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION DID NOT, DURING THE YEAR,
PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

02. Description of other revenue (Part I, line 8)

DESCRIPTION	AMOUNT
CONVENTION BOOK	3,239
NEWSLETTER	1,915

03. List of grants and similar amounts paid (Part I, line 10)

ACTIVITY	SCHOLARSHIPS PIAD TO ATTEND COLLEGE
GRANTEE	VARIOUS
RELATIONSHIP	CHILD
AMOUNT	2,000

04. Description of other expenses (Part I, line 16)

DESCRIPTION	AMOUNT
BANK CHARGES	111
PETTY CASH	250
MEETINGS, CONVENTIONS, EVENTS	18,067
DUES AND SUBSCIPTIONS	1,287
FUNDRAISING	5,377

Name of the organization

MONTANA WATER WELL DRILLERS ASSOC

Employer identification number

23-7452264LADIES AUXILLARY 325UNCLASSIFIED 170OFFICE SUPPLIES 120WEBSITE 655**05. Description of total liabilities (Part II, line 26)**

CATEGORY	BEGINNING OF YEAR	END OF YEAR
<u>NEGATIVE ACCOUNTS RECEIVABLE</u>	196	415