

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2014 calendar year, or tax year beginning , **2014**, and ending ,

B Check if applicable:	C Name of organization SOIL & WATER CONSERVATION OF MT, INC	D Employer identification number 23-7096823
<input type="checkbox"/> Address change	Doing business as	E Telephone number
<input type="checkbox"/> Name change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	(406) 443-5711
<input type="checkbox"/> Initial return	1101 11TH AVE	G Gross receipts \$ 412,872.
<input type="checkbox"/> Final return/terminated	City or town, state or province, country, and ZIP or foreign postal code	
<input type="checkbox"/> Amended return	HELENA MT 59601	
<input type="checkbox"/> Application pending	F Name and address of principal officer:	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	SHIRLEY PARROTT 15596 HWY 12 WEST ROUNDUP MT 59072	H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list. (see instructions)
I Tax-exempt status	<input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	H(c) Group exemption number ▶
J Website: ▶	N/A	
K Form of organization:	<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	L Year of formation: 1970 M State of legal domicile: MT

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: <u>SOIL AND WATER CONSERVATION</u>			
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3 Number of voting members of the governing body (Part VI, line 1a)	3		18
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4		18
	5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5		
	6 Total number of volunteers (estimate if necessary)	6		18
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a		0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b		0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	
	9 Program service revenue (Part VIII, line 2g)	213,896.	6,159.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	396,365.	402,307.	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,029.	601.	
	12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	13,615.	3,805.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,100.	5,300.	
	14 Benefits paid to or for members (Part IX, column (A), line 4)			
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	18,851.	24,856.	
	16a Professional fundraising fees (Part IX, column (A), line 11e)			
	b Total fundraising expenses (Part IX, column (D), line 25) ▶	0.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	425,034.	332,576.	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	447,985.	362,732.	
19 Revenue less expenses. Subtract line 18 from line 12	176,920.	50,140.		
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year	
	21 Total liabilities (Part X, line 26)	330,652.	374,823.	
	22 Net assets or fund balances. Subtract line 21 from line 20	122.	156.	
		330,530.	374,667.	

Part II Signature Block

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	
	SHIRLEY PARROTT Type or print name and title.		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	LORIS SMITH	<i>Loris M Smith</i>	08/07/15
	Firm's name ▶	Firm's EIN ▶	
	LORIS SMITH ACCOUNTING	80-0091541	
Firm's address ▶	Phone no. (406) 323-2520		
	777 E PARRIOTT CREEK RD		
	ROUNDUP MT 59072		

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No