Form 8879-TF

IS NOT A FILEABLE COPY

73	e-ille	Signa	ature	Auui	orization
	for a	Tay	Evam	nt Fr	ntitv/
	ioi a	Ida	LVCIII	PLLI	itity

For calendar year 2022, or fiscal year beginning

OMB No. 1545-0047

Department of the Treasury

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service Name of filer EIN or SSN MONTANA CONTRACTORS ASSOCIATION EDUCATIO 20-3397974 DAVID SMITH Name and title of officer or person subject to tax EXECUTIVE DIRECTOR Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. Form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line 12) _____ 1b 1a **b Total revenue,** if any (Form 990-EZ, line 9) _______ **2b** 2a Form 990-EZ check here Form 1120-POL check here **b Total tax** (Form 1120-POL, line 22) 3a Tax based on investment income (Form 990-PF, Part V, line 5) 4a Form 990-PF check here b Balance due (Form 8868, line 3c) Form 8868 check here 5a Form 990-T check here **b Total tax** (Form 990-T, Part III, line 4) 6a 7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) 7b 8a Form 5227 check here **b FMV of assets at end of tax year** (Form 5227, Item D) Form 5330 check here **b** Tax due (Form 5330, Part II, line 19) 9a 9b **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) Form 8038-CP check here 10b 10a Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to tax with respect to (name , (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic naverent of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only 12315 X lauthorize KCOE ISOM, LLP to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. **** THIS IS NOT A FILEABLE COPY **** Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 84357138594 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ANGELA MURDO 10/23/23 ERO's signature Date **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So Form **8879-TE** (2022) LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

202521 12-16-22

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print MONTANA CONTRACTORS ASSOCIATION EDUCATIO 20-3397974 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 1717 11TH AVE return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. HELENA, MT 59601 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) DAVID SMITH The books are in the care of ▶ PO BOX 4519 - HELENA, MT 59604-4519 Telephone No. ► 406-442-4162 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 TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions For Privacy Act and Paperwork Reduction Act Notice, see instructions.

223841 04-01-22

LHA

Form 8868 (Rev. 1-2022)

EXTENDED TO NOVEMBER 15, 2023 Short Form

Form **990-EZ**

Return of Organization Exempt From Income Tax

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

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

			endar year, or tax year beginning , 2022, and ending				
В	Check if applicat	ole:	C Name of organization	Employer i	dentification number		
F	_	ess change	MONTANA CONTRACTORS ASSOCIATION EDUCATIO	20.3	397974		
F	=	e change		Telephone			
F	Final	l return return/	1717 11TH AVE	406-442-4162			
F	=	inated	00 1 170 () 170	Group Exemption			
H	_	nded return	11D1 D212 NO FOCO1	Number	прион		
		cation pending nting Meth		Check	if the organization is		
	Websit			ed to attach Schedule B			
		_	(Form 990				
			us (check only one) — X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 tion: Corporation Trust Association X Other	(1 01111 330	<u>).</u>		
		•	and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,				
				\$	87,904.		
Р	art I	Reve	\$500,000 or more, file Form 990 instead of Form 990-EZ Prue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction	ons for Par	rt I)		
		_	if the organization used Schedule O to respond to any question in this Part I				
	1		tions, gifts, grants, and similar amounts received		75,754.		
	2	Program	service revenue including government fees and contracts	2	7,560.		
	3		ship dues and assessments				
	4		nt income				
	5a		nount from sale of assets other than inventory				
	b		st or other basis and sales expenses 5b				
	С	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	. 5c			
	6	Gaming a	and fundraising events:				
Φ	a	Gross ind	come from gaming (attach Schedule G if greater than				
ğ		\$15,000)					
Revenue	b	Gross ind	come from fundraising events (not including \$ 65,754. of contributions				
<u> </u>		from fun	draising events reported on line 1) (attach Schedule G if the sum of such				
		gross inc	come and contributions exceeds \$15,000) 6b 4,590	<u>'-</u>			
	C		ect expenses from gaming and fundraising events 6c				
	d		ne or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	. 6d	4,590.		
	7a		les of inventory, less returns and allowances 7a				
	b		st of goods sold 7b				
	C	Gross pr	ofit or (loss) from sales of inventory (subtract line 7b from line 7a)	. 7c			
	8	Other rev	renue (describe in Schedule O)		05.004		
_	9	Total rev	renue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 and similar amounts paid (list in Schedule 0) SEE SCHEDULE O	. 9	87,904.		
	10	Grants ar	nd similar amounts paid (list in Schedule 0) SEE SCHEDULE O	. 10	12,000.		
	11		paid to or for members		475.		
es	12		other compensation, and employee benefits		1 504		
ens	13		onal fees and other payments to independent contractors		1,524.		
Expenses	14		cy, rent, utilities, and maintenance				
ш	15		publications, postage, and shipping		20 007		
	16		penses (describe in Schedule 0) SEE SCHEDULE O	. 16	39,897. 53,896.		
_	17		penses. Add lines 10 through 16	17			
ţ	18		r (deficit) for the year (subtract line 17 from line 9)	. 18	34,008.		
sse.	19		ts or fund balances at beginning of year (from line 27, column (A))	40	92 000		
Net Assets			ree with end-of-year figure reported on prior year's return)		83,089.		
Š	20		anges in net assets or fund balances (explain in Schedule 0)		117,097.		
	21 ^ For		ts or fund balances at end of year. Combine lines 18 through 20	21	Form 990-EZ (2022)		
ᇿᆐ	רטו 🗠	r aptiwoi	rk Reduction Act Notice, see the separate instructions.		FUITH 555 LL (2022)		

232171 12-16-22

Page 2

Pa	rt II	Balance Sheets (see the instructions for Part II)						
		Check if the organization used Schedule O to resp	ond to any questi					. X
			L	(A) Beginning of year	<u> </u>	. ,	nd of yea	
22	Cash,	savings, and investments		83,295	$\overline{}$		115,	412.
23		and buildings			23			001
24		assets (describe in Schedule 0) SEE SCHEDULE O		0.2.005				891.
25	Total	assets		83,295			<u> </u>	303.
26		liabilities (describe in Schedule 0) SEE SCHEDULE O		206			110	206.
27		ssets or fund balances (line 27 of column (B) must agree with line 21) Statement of Program Service Accomplishmen	tc (occ the inetru	83,089	• 27			097.
Pal	rt III		•	•	-I	E) Required)	penses	on
		Check if the organization used Schedule O to resp				501(c)(3)		
		organization's primary exempt purpose? <u>DEVELOPMENT</u> OF				organizati others.)	ons; opti	onal for
		ganization's program service accomplishments for each of its three largest program se be the services provided, the number of persons benefited, and other relevant informat		ises. In a clear and concise		0111613.)		
		ELOPMENT OF CONSTRUCTION EDUCATION	<u></u>		-			
20 <u>1</u>	V 11 V 11	SHOPMENT OF CONSTRUCTION EDUCATION)IN					
-					-			
-	Grants	\$ 12,000.) If this amount includes foreign g	rants shock hara		 - ,	28a	40	758.
29	Granis	12,000) It this amount includes foreign g	rants, check here			.oa		730.
-					-			
-	Grants) If this amount includes foreign g	rants check here		<u> </u>	.9a		
30	Grante	/ IT this amount morages foreign g	rants, check field ,	7		Ju		
-					_			
-					_			
(Grants) If this amount includes foreign g	rants, check here			30a		
_		program services (describe in Schedule O)						
	Grants	-				31a		
32	Fotal p	program service expenses (add lines 28a through 31a)				32	40,	758.
	rt IV		nployees (list each o	one even if not compensated - s	ee the ins	structions fo	r Part IV)	
		Check if the organization used Schedule O to resp	ond to any questi	ion in this Part IV				
			(b) Average hours	(C) Reportable compensation (Forms	(d) Heal	th benefits, utions to		timated
		(a) Name and title	per week devoted to	W-2/1099-MISC/ 1099-NEC)	employ	ee benefit nd deferred		t of other
			position	(if not paid, enter -0-)		ensation	Compe	ensation
		RYAN						_
		MEMBER	0.10	0.		0.		0.
		COFFIN						
		MEMBER	0.10	0.		0.		0.
		N GIOP				•		_
		MEMBER	0.10	0.		0.		0.
		COTTON				•		•
		MEMBER	0.10	0.		0.		0.
		GILBERTSON	0.10			•		^
		MEMBER	0.10	0.		0.		0.
		RICHARDS	0 10	0		0		0
		PRESIDENT	0.10	0.		0.		0.
		LE COHENS	0.05	0		0		0
		DENT	0.25	0.		0.		0.
		SCHELLINGER	0 10	0		0		0
		MEMBER CMTTHU	0.10	0.		0.		0.
		SMITH TIVE DIRECTOR	1.00	0.		0.		0.
		DUGDALE	1.00	0.		0.		0.
		JRER	0.10	0.		0.		0.
TVI	ומטנ	ALHA	0.10	0.		0.		0.
			1					
			1					

Form **990-EZ** (2022)

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 Sch. O to respond to any question in this	Part	V	X				
			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 0	33		Х				
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		Х				
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)?	35a		Х				
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	A				
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		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 Schedule N	36		X				
	37a Enter amount of political expenditures, direct or indirect, as described in the instructions							
	Did the organization file Form 1120-POL for this year?	37b		X				
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?	38a		X				
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b N/A	4						
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	4						
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 0.							
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		X				
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disgualified persons during the year under sections 4912, 4955, and 4958							
	J J J J J J J J J J J J J J J J J J J							
ū	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization 0 •							
•	by the organization U • All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter							
6		40e		х				
41	transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed NONE	406						
	The organization's books are in care of DAVID SMITH Telephone no. 406-44	2-4	162					
124		960		519				
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		Yes	No				
	account)?	42b		Х				
	If "Yes," enter the name of the foreign country							
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х				
	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	N/A						
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
			Yes	No				
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	44a		X				
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			77				
	of Form 990-EZ	44b		X				
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X				
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	4						
45	in Schedule 0	44d		v				
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X				
D	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	AFL						
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b Form 9	 QN_E7	(2022) (2022)				
			au-EL l	120221				

									Yes	No
46	Did the	organization engage, directly or indirectly, in	nolitical campaign activi	ities on hehalf of or i	n onnosition to car	ididates for nu	hlic office?		1.00	110
								. 46		Х
	rt VI	Section 501(c)(3) Organization	ns Only					. 10	1	
		All section 501(c)(3) organizations mus	-	7-49b and 52, and	d complete the ta	bles for lines	50 and 51	l.		
		Check if the organization used Sched	•	,	•					
		y	•						Yes	No
47	Did the	organization engage in lobbying activities or	have a section 501(h) el	ection in effect durin	g the tax year?					
		complete Sch. C, Part II						47		Х
48	Is the c	organization a school as described in section	170(b)(1)(A)(ii)? If "Yes,	" complete Schedule	E			48		X
		organization make any transfers to an exemp								X
b	If "Yes,	was the related organization a section 527 o	rganization?					49b		
50	Comple	ete this table for the organization's five highes	st compensated employe	es (other than office	rs, directors, truste	es, and key en	nployees) wl	ho each r	eceived i	nore
	than \$1	100,000 of compensation from the organization	on. If there is none, enter	"None."						
		(a) Name and title of each employ	/ee	(b) Average		Reportable ensation (Forms	(d) Health be contribution	ne to	(e) Estin	
			·	per week dev positio	7016u 10 W-2	/1099-MISC/ 099-NEC)	employee be plans, and de	onom.	nount of compens	
		N ¹	ONE	positio	""	099-NEC)	compensa	ition	отпропа	
				\dashv						
				-						
				_						
				\dashv						
				\dashv						
f	Total n	umber of other employees paid over \$100,00	0					-		
51		ete this table for the organization's five highes			each received mo	re than \$100.0	00 of compe	ensation f	rom the	
			ONE			+ ,-				
) Name and business address of each indepe	ndent contractor		(b) Type o	f service		(c) Com	oensatio	n n
		umber of other independent contractors each	-							
52		organization complete Schedule A? Note: Al	. , , , -					X	, <u> </u>	_ N.
Undo		ited Schedule A								No_
		and complete. Declaration of preparer (other	· · · · · · · · · · · · · · · · · · ·				-	wieuge ai	iu bellel,	11 15
uuc,	COLLECT,	and complete. Declaration of preparer (other	than officer) is based of	i ali liliorillation oi w	mich preparer nas	any knowieuge				
Sig	n	Signature of officer					Date			
Her		DAVID SMITH, EXECU	JTIVE DIRECT	TOR						
		Type or print name and title		-						
		Print/Type preparer's name	Preparer's signatur	e	Date	Check	if PTII	N		
Pai	d					self- emplo	yed			
	_u parer	. ANGELA MURDO	ANGELA MU	RDO	10/23/23		P	00254	<u> 1615</u>	
	Only	Firm's name KCOE ISOM,				Firm's EIN		0567		
	. J.iij	Firm's address 828 GREAT	NORTHERN B	OULEVARD		Phone no.	100	442-1	L040	
		HELENA, M	г 59601			<u> </u>				
May	the IRS	discuss this return with the preparer shown a	above? See instructions					X.	es	No
								Form	990-EZ	(2022)

SCHEDULE A

(Form 990)

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.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Nar	me of the organization								
_		MONT	ANA CONTRA	CTORS ASSOCIA	ATION	EDUC <i>I</i>	ATIO		0-3397974
Pa	ırt I	Reason for Public (Charity Status.	(All organizations must o	omplete th	nis part.) S	ee instruction	IS.	
The	orgar	nization is not a private found	lation because it is: (F	For lines 1 through 12, c	heck only	one box.)			
1	Щ	A church, convention of ch	urches, or associatio	n of churches described	in sectio	n 170(b)(1	I)(A)(i).		
2	\sqsubseteq	A school described in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	า 990).)				
3	Ш	A hospital or a cooperative	hospital service orga	anization described in se	ection 170)(b)(1)(A)(ii	i).		
4	Ш	A medical research organiz	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:							
5	Ш	An organization operated for	or the benefit of a col	llege or university owned	l or operat	ed by a go	vernmental u	nit describe	ed in
		section 170(b)(1)(A)(iv).	Complete Part II.)						
6	\sqsubseteq	A federal, state, or local government	vernment or governm	nental unit described in	section 17	70(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). (C	omplete Part II.)				,		
8	\sqsubseteq	A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Par	t II.)				
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a	land-grant	college
		or university or a non-land-o	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of	the college	or
		university:							
10	X	An organization that norma							
		activities related to its exen		•	` '				· ·
		income and unrelated busin		(less section 511 tax) fro	m busines	sses acqui	red by the org	ganization a	Ifter June 30, 1975.
		See section 509(a)(2). (Co							
11	H	An organization organized a	•						_
12	ш	An organization organized	•					•	
		more publicly supported or	-						Sneck the box on
_		lines 12a through 12d that				-		-	air in a
а		Type I. A supporting orgather the supported organization	•			-			
		organization. You must o			majority C	n the direc	iors or truste	es or the st	ipporting
b		Type II. A supporting org			ion with it	e eunnorte	ad organizatio	n(s) by bay	vina
		control or management o	•				-	•	-
		organization(s). You mus			атте регое	110 11101 00	THO OF THATIA	go trio oupp	Jortod
c		☐ Type III functionally inte			in connect	tion with. a	and functional	lv integrate	ed with.
		its supported organization	=					,	,
c		☐ Type III non-functionally		·				ted organiz	zation(s)
		that is not functionally int						-	* *
		requirement (see instruct	-		-		-		
e		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type	II, Type III	
		functionally integrated, or	r Type III non-function	nally integrated supporti	ng organiz	ation.			
f	Ent	er the number of supported o	organizations						
		vide the following information							
		(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	anization listed ing document?	(v) Amount or	•	(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)
Tota	al								

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization'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.				7		
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	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							
	or loss from the sale of capital						
	assets (Explain in Part VI.)		_				
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First 5 years. If the Form 990 is for the	•					-
	organization, check this box and stor						
Sec	ction C. Computation of Publi						
14	Public support percentage for 2022 (I	ine 6, column (f), d	livided by line 11, o	column (f))		14	%
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2022. If the o	organization did no	ot check the box or	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				
b	33 1/3% support test - 2021. If the	organization did no	ot check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test	- 2022. If the org	anization did not o	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact						
	meets the facts-and-circumstances te	st. The organizatio	on qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances test	ū	•				
	more, and if the organization meets the	-					
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization		-		• • •		s
							(Form 990) 2022

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	etion A. Public Support	clow, picase comp	ictor art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not	(4)	(=,==:	(0, 0000	(1)	(=, ====	(-)
	include any "unusual grants.")	15,015.	49,837.	63,261.	50,488.	75,754.	254,355.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	5,985.	4,340.		6,364.	7,560.	24,249.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization'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	21,000.	54,177.	63,261.	56,852.	83,314.	278,604.
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						
8 Sec	Public support. (Subtract line 7c from line 6.)						278,604.
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	21,000.	54,177.	63,261.	56,852.	83,314.	278,604.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	9.	94.	112.	,	, .	215.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	9.	94.	112.			215.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	21,009.	54,271.	63,373.	56,852.	83,314.	278,819.
14	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3) organizatio	on,
	check this box and stop here		·····				
	ction C. Computation of Public						00.00
	Public support percentage for 2022 (li	, (,,		(, , , , , , , , , , , , , , , , , , ,		15	99.92 %
	Public support percentage from 2021 etion D. Computation of Inves					16	99.90 %
	•		_	10		47	.08 %
	Investment income percentage for 20	· ·	•			17	
	Investment income percentage from 2 33 1/3% support tests - 2022. If the			n line 14 and line			
	more than 33 1/3%, check this box an	d stop here. The	organization qualif	ies as a publicly su	upported organizat	tion	X
b	33 1/3% support tests - 2021. If the	•		·		,	
20	line 18 is not more than 33 1/3%, checomore than 34 1/		•	· ·		-	

Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

 If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
•		
2		
За		
3b		
3с		
_		
4a		
4b		
4c		
_		
5a		
5b		
5c		
6		
7		
8		
9a		
Ju		
9b		
9c		
40-		
10a		
10b		
ule A (Forn	n 990)	2022

Sche	edule A (Form 990) 2022 MONTANA CONTRACTORS ASSOCIATION EDUCATIO 20-339	7974	4 Pa	ıge 5
Pa	rt IV Supporting Organizations (continued)			
	_		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	, , , , , , , , , , , , , , , , , , , ,	11a		
	, , , , , , , , , , , , , , , , , , , ,	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	44-		
Sec	detail in Part VI. tion B. Type I Supporting Organizations	11c		
	tion of type i capporting organizations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	NO
·	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	'		
	and the same of th		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			110
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Sac	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instru	ıction	c)	
2	Activities Test. Answer lines 2a and 2b below.	action,	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
_	and the second of the organization of more small	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			

232025 12-09-22

| 3b | | Schedule A (Form 990) 2022

За

trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes." *describe in* **Part VI** *the role played by the organization in this regard.*

Sec	tion C - Distributable Amount		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to		
	emergency temporary reduction (see instructions).	6	
_			

4

5

6

7

8

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2022

see instructions).

6

7

Multiply line 5 by 0.035.

Recoveries of prior-year distributions

Minimum Asset Amount (add line 7 to line 6)

5 Net value of non-exempt-use assets (subtract line 4 from line 3)

	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Sect	ion D - Distributions		1		Current Year			
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1				
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported						
	organizations, in excess of income from activity			2				
_3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3				
_4	Amounts paid to acquire exempt-use assets			4				
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5				
_6	Other distributions (describe in Part VI). See instructions.			6				
_7	Total annual distributions. Add lines 1 through 6.			7				
8	Distributions to attentive supported organizations to which the	ne organization is responsive						
	(provide details in Part VI). See instructions.			8				
9	Distributable amount for 2022 from Section C, line 6			9				
10	Line 8 amount divided by line 9 amount			10				
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	ıs	(iii) Distributable Amount for 2022			
1	Distributable amount for 2022 from Section C, line 6		_					
2	Underdistributions, if any, for years prior to 2022 (reason-							
	able cause required - explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2022							
a	From 2017							
b	From 2018							
c	From 2019							
d	From 2020							
е	From 2021							
f	Total of lines 3a through 3e							
g	Applied to underdistributions of prior years							
<u>h</u>	Applied to 2022 distributable amount							
<u>_i</u>	Carryover from 2017 not applied (see instructions)							
<u>j_</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.							
4	Distributions for 2022 from Section D,							
	line 7: \$							
•	Applied to underdistributions of prior years			- 1				

Schedule A (Form 990) 2022

b Applied to 2022 distributable amount

Part VI. See instructions.

and 4c.
 B Preakdown of line 7:
 a Excess from 2018
 b Excess from 2019
 c Excess from 2020
 d Excess from 2021
 e Excess from 2022

Remainder. Subtract lines 4a and 4b from line 4.
 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater

than zero, explain in **Part VI.** See instructions.

6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

7 Excess distributions carryover to 2023. Add lines 3j

Schedule B

(Form 990)

Attach to Form 990 or Form 990-PF.

Schedule of Contributors OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Go to www.irs.gov/Form990 for the latest information.

Employer identification number

	MONTANA CONTRACTORS ASSOCIATION EDUCATIO	20-3397974					
Organization t	ype (check one):						
Filers of:	Section:						
Form 990 or 99	0-EZ X 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	rganization is covered by the General Rule or a Special Rule.						
Note: Only a se	ection 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special	Rule. See instructions.					
General Rule							
	organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totarty) from any one contributor. Complete Parts I and II. See instructions for determining a contribution						
Special Rules							
section contrib	organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% supports 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, putor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II.	and that received from any one					
contrib literary	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
year, c is chec purpo:	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$						
answer "No" or	ganization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule E n Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990- neet the filing requirements of Schedule B (Form 990).						

Schedule B (Form 990) (2022)

Name of organization Employer identification number

MONTANA CONTRACTORS ASSOCIATION EDUCATIO

20-3397974

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	YELLOWSTONE FAMILY 130 NORTHERN AVE HUNTLEY, MT 59037	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occupate Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occupation (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022) Page **3**

Name of organization

Employer identification number

MONTANA CONTRACTORS ASSOCIATION EDUCATIO

20-3397974

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	•	20-3357574
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
453 11-15	22		Schedule B (Form 990) (202

Name of organization Employer identification number

art III	NA CONTRACTORS ASSOCIA		20-3397974				
	Exclusively religious, charitable, etc., contrib from any one contributor. Complete columns		ction 501(c)(7), (8), or (10) that total more than \$1,000 for t	he yea			
	completing Part III, enter the total of exclusively religious	, charitable, etc., contributions of \$1,000 or l	ess for the year. (Enter this info. once.) \$				
	Use duplicate copies of Part III if addition	al space is needed.					
No. om							
om art l	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	_	- -					
		-					
		-					
		(a) Transfer of sift	I				
		(e) Transfer of gift	L				
	Torontonia la managa del discordi	and 71D 4	Deletionalis of home formula boundaries				
	Transferee's name, address	and ZIP + 4	Relationship of transferor to transferee				
		<u></u>					
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NI -							
No. om	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
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	(e) Transfer of gift						
	Transferee's name, address	and ZIP + 4	Relationship of transferor to transferee				
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om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
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om art I	(b) Purpose of gift	(c) Use of gift (e) Transfer of gift					
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om art I	(b) Purpose of gift Transferee's name, address	(e) Transfer of gift					
om art I		(e) Transfer of gift	t				
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art I		(e) Transfer of gift	t				
No.		(e) Transfer of gift	t				
No.	Transferee's name, address	(e) Transfer of gift	t Relationship of transferor to transferee				
No.	Transferee's name, address	(e) Transfer of gift	t Relationship of transferor to transferee				
No.	Transferee's name, address	(e) Transfer of gift	t Relationship of transferor to transferee				
No.	Transferee's name, address	(e) Transfer of gift	t Relationship of transferor to transferee				
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No.	Transferee's name, address	(e) Transfer of gift	t Relationship of transferor to transferee (d) Description of how gift is held				
No. om art I	Transferee's name, address	(e) Transfer of gift and ZIP + 4 (c) Use of gift	t Relationship of transferor to transferee (d) Description of how gift is held				
No.	Transferee's name, address	(e) Transfer of gift (c) Use of gift (e) Transfer of gift	t Relationship of transferor to transferee (d) Description of how gift is held				
No.	Transferee's name, address (b) Purpose of gift	(e) Transfer of gift (c) Use of gift (e) Transfer of gift	t Relationship of transferor to transferee (d) Description of how gift is held				

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization

MONTANA CO

Employer identification number

MONTANA	CONTRACTORS ASSOC	IAT:	ON	EDUCATIO	20-3397	974		
Part I Fundraising Activities. required to complete this part	Complete if the organization answe	red "Y	es" on	ı Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not		
Indicate whether the organization raised funds through any of the following activities. Check all that apply. a								
(i) Name and address of individual or entity (fundraiser)	III) ACTIVITY have custody I							
		Yes	No					
Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990) 2022

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gro	oss income on Form 990-	EZ, lines 1 and 6b. List e	events with gross receipt	s greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events
			DESSERT DASH	GUN RAFFLE		(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
nue						
Revenue	1	Gross receipts	65,754.	4,590.		70,344.
	2	Less: Contributions	65,754.			65,754.
	3	Gross income (line 1 minus line 2)		4,590.		4,590.
	4	Cash prizes				
	_	Namanah miinaa				
S	5	Noncash prizes				
Direct Expenses	_	Rent/facility costs				
xpe	0	Therm racinity costs				
H H	7	Food and beverages				
jre	-					
_	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through	9 in column (d)			
		Net income summary. Subtract line 10 from li				4,590.
Pa	rt I		answered "Yes" on Form	990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.				
ē			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				billyo/progressive billyo		coi. (a) tillough coi. (c)
Вè	_	0				
	-	Gross revenue				
	2	Cash prizes				
Expenses	_					
beu	3	Noncash prizes				
Ä						
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No	No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
		Not assistant to a second of the state of	Storm Board ashion (a)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (a)			
9	En	ter the state(s) in which the organization condu	ucte gaming activities:			
		the organization licensed to conduct gaming ac				Yes No
		No," explain:				165140
	"	No, explain.				
	_					
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the tax v	/ear?	Yes No
		Yes," explain:				
						

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Schedule G (Form 990) 2022

Sch	nedule G (Form 990) 2022 MONTANA CONTRACTORS ASSOCIATION EDUCATIO 20-3	3979	7 4 Pag	ge 3
11	Does the organization conduct gaming activities with nonmembers?	Ye	s 🗌	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	Ye	s 🗌	No
13	Indicate the percentage of gaming activity conducted in:			
	a The organization's facility	13a		%
	b An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
•	and the name and address of the person time propagation and original and the garman groups and the action action and the action action and the action action action action action action and the action a			
	Name			
	Address			
	Address			
150	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Ye		No
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		s	140
	h If "Voc " enter the amount of coming revenue received by the argenization.			
L	b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount			
	of gaming revenue retained by the third party \$			
С	c If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	Ye	s 🗌	No
b	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par	t III, lines	9, 9b, 10	b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

Schedule G	G (Form 990)	MONTANA	CONTRACTORS	ASSOCIATION	EDUCATIO	20-3397974	Page 4
Part IV	G (Form 990) Supplemental Infor	mation (contin	ued)				
		,					
					,		

SCHEDULE O (Form 990)

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 Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

2022 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

MONTANA CONTRACTORS ASSOCIATION EDUCATIO

Employer identification number 20-3397974

MONTANA CONTRACTORS ASSOCIATION EDUCATIO	20-3397974
FORM 990-EZ, PART I, LINE 10, GRANTS AND SIMILAR AMOUNTS PAI	ID:
ACTIVITY CLASSIFICATION: TRADES GRANT	
GRANTEE NAME: BELT HIGH SCHOOL	
GRANTEE ADDRESS: #1 CHURCH STREET BELT , MT 59412	
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: 06/07/22	
AMOUNT GIVEN:	1,000.
ACTIVITY CLASSIFICATION: TRADES GRANT	
GRANTEE NAME: BILLINGS WEST HIGH SCHOOL	
GRANTEE ADDRESS: 2201 ST JOHNS AVE BILLINGS, MT 59102	
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: 06/07/22	
AMOUNT GIVEN:	1,000.
ACTIVITY CLASSIFICATION: TRADES GRANT	
GRANTEE NAME: SKYVIEW HIGH SCHOOL	
GRANTEE ADDRESS: 1775 HIGH SIERRA BLVD BILLINGS, MT 59105	
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: 06/07/22	
AMOUNT GIVEN:	1,000.
ACTIVITY CLASSIFICATION: TRADES GRANT	
GRANTEE NAME: COLUMBIA FALLS HIGH SCHOOL	
GRANTEE ADDRESS: 610 13TH ST W COLUMBIA FALLS, MT 59912	
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990) 2022

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Schedule O (Form 990) 2022 Page 2

Name of the organization **Employer identification number** MONTANA CONTRACTORS ASSOCIATION EDUCATIO 20-3397974 PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/07/22 AMOUNT GIVEN: 1,000. ACTIVITY CLASSIFICATION: TRADES GRANT GRANTEE NAME: HELLGATE HIGH SCHOOL GRANTEE ADDRESS: 900 S HIGGINS AVE MISSOULA, MT 59801 PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/07/22 AMOUNT GIVEN: 1,000. ACTIVITY CLASSIFICATION: TRADES GRANT GRANTEE NAME: WHITEHALL HIGH SCHOOL GRANTEE ADDRESS: 1 YELLOWSTONE TRAIL WHITEHALL, MT 59759 PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/07/22 AMOUNT GIVEN: 1,000. ACTIVITY CLASSIFICATION: TRADES GRANT GRANTEE NAME: MANHATTAN HIGH SCHOOL GRANTEE ADDRESS: 200 W FULTON AVE MANHATTAN, MT 59741 PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/07/22 AMOUNT GIVEN: 1,000. ACTIVITY CLASSIFICATION: TRADES GRANT GRANTEE NAME: HIGHWOOD HIGH SCHOOL GRANTEE ADDRESS: 160 WEST ST S HIGHWOOD, MT 59450

Schedule O (Form 990) 2022 Page 2

Name of the organization **Employer identification number** MONTANA CONTRACTORS ASSOCIATION EDUCATIO 20-3397974 PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/07/22 AMOUNT GIVEN: 1,000. ACTIVITY CLASSIFICATION: TRADES GRANT GRANTEE NAME: NORTH MIDDLE SCHOOL GRANTEE ADDRESS: 2601 8TH ST NE GREAT FALLS, MT 59404 PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/07/22 AMOUNT GIVEN: 1,000. ACTIVITY CLASSIFICATION: TRADES GRANT GRANTEE NAME: RAPELJE SCHOOL GRANTEE ADDRESS: 714 MAIN ST RAPELJE, MT 59067 PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/07/22 AMOUNT GIVEN: 1,000. ACTIVITY CLASSIFICATION: TRADES GRANT GRANTEE NAME: WHITEFISH HIGH SCHOOL GRANTEE ADDRESS: 1143 4TH ST WHITEFISH, MT 59937 PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/07/22 AMOUNT GIVEN: 1,000. ACTIVITY CLASSIFICATION: TRADES GRANT GRANTEE NAME: HELENA CAPITAL HIGH SCHOOL GRANTEE ADDRESS: 100 VALLEY DR HELENA, MT 59601

Schedule O (Form 990) 2022 Page **2**

Schedule O (Form 990) 2022	Page
Name of the organization MONTANA CONTRACTORS ASSOCIATION EDUCATI	Employer identification number 20-3397974
DATE OF GIFT: 06/07/22	
AMOUNT GIVEN:	1,000.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10	12,000.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
BANK CARD FEES	125.
ADVERTISING	21,297.
MEALS	715.
TRAVEL	3,247.
DUES/SUBSCRIPTIONS	20.
CAREER FAIRS	2,575.
COMPUTER SYSTEM/WEBSITE	449.
OTHER EXPENSES	11,469.
TOTAL TO FORM 990-EZ, LINE 16	39,897.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:	
DESCRIPTION BEG. O	OF YEAR END OF YEAR
PREPAID EXPENSES	0. 1,891.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:	
DESCRIPTION BEG. O	OF YEAR END OF YEAR
DUE FROM MCA	206. 206.
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BEN	NEFIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY	FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CO	ONTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PRE	
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Sche	edule O (Form 990) 2022	2					Page 2
	e of the organization		TANA CONT	RACTORS	ASSOCIATIO	N EDUCATIO	Employer identification number 20-3397974
OR	INDIRECTLY,	ON A	PERSONAL	BENEFIT	CONTRACT.		
					<u> </u>		