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# DELWAREWATE

Department of the Treasury Internal Revenue Service

# 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)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047 2008 Open to Public Inspection

	For the 2008	R calendar ve	ar, or tax year beginning , and ending					
:: В	Check if applicab	51	C Name of organization	D Emple	oyer Identification number			
$\bar{\Box}$	Address change	use IRS	DELAWARE WATER GAP KENNEL CLUB, INC		- <b>,</b>			
Ħ	_	label or	Doing Business As	23-2310092				
$\exists$	Name change	print or type.	Number and street (or P O box if mail is not delivered to street address)  Room/suite		hone number			
$\sqcup$	Initial return	See	128 FLANDERS-DRAKESTOWN RD		3-927-2857			
	Termination	Specific	City or town, state or country, and ZIP + 4	<b>G</b> Gross rec				
$\Box$	Amended return	Instruc- tions	FLANDERS NJ 07836-4032	G GROSSICS	0,0,0			
$\exists$		E Nome	and address of principal officer	H(a) Is this	a group return for			
	Application pend	ing		affiliat				
				H(b) Are al	l affiliates			
					If "No," attach a list (see instructions)			
<del>_</del>	Tax-exempt s	tatus X	501(c) ( 3 ) ◀ (insert no ) 4947(a)(1) or 527	7	, 4,			
<del>.</del> J	Website: ▶			H(c) Groun	exemption number			
_	Type of organiza	·· /I	poration Trust Association Other L Year of formation		M State of legal domicile			
	art I	Summa						
<u>-</u>	7		ne organization's mission or most significant activities					
_		•	WARE WATER GAP KENNEL IS A NOT-FOR-PROFIT					
2	1		TION DEDICATED TO ADVANCE THE PUBLIC OF KNOWLEDGE					
Ta			RMATION REGARDING PUREBED DOGS.					
Š			If the organization discontinued its operations or disposed of more than 25% of its assets	<b>.</b>				
& Governance			members of the governing body (Part VI, line 1a)	3				
8		_	endent voting members of the governing body (Part VI, line 1b)	4				
/itie		•	employees (Part V, line 2a)	5				
Activities			olunteers (estimate if necessary)	6				
4	7a Total	aross unrel	ated business revenue from Part VIII. line 12. column (C)	7a				
	b Net u	nrelated bu	siness taxable income from Form 990 Prior Y	7b	0			
			RECEIVED Pror Y		Current Year			
Ф	8 Contr	ributions and	grants (Part VIII, line 1h)	3,500	4,600			
Revenue	9 Progr	ram service	revenue (Part VIII, line 2g)  APR 0 5 2010  (Part VIII, column (A), lines 3, 4, and 7d)	32,817	65,729			
eve	10 Inves	tment incon	ne (Part VIII, column (A), lines 3, 4, and 7d)	LO,664	4,425			
œ			art VIII, column (A), lines 5 6d, 8c, 9c, 10c, and 11e)	6,690	4,193			
_	12 Total	revenue—a	dd lines 8 through 11 (must equal Part Aur Goldmin (A) line 12) 10	03,671	78,947			
N N 7	13 Grant	ts and simila	ir amounts paid (Part IX, column (A), lines 1-3)	,				
	14 Bene	fits paid to o	r for members (Part IX, column (A), line 4)					
ພ ອ uses	15 Salar	ies, other co	mpensation, employee benefits (Part IX, column (A), lines 5–10)					
us	1		raising fees (Part IX, column (A), line 11e)		<del></del>			
exp2	<b>b</b> Total	fundraising	expenses (Part IX, column (D), line 25)					
€m	1	•		32,171	91,619			
2	18 Total	=		32,171	91,619			
	19 Reve	nue less ex	penses Subtract line 18 from line 12 2 Beginning	21,500	-12,672 End of Year			
20	20 Total	assets (Par		38,797	126,125			
S. T	20 Total	•	art X, line 26)	,0,101	120,123			
	21 Total	-		38,797	126,125			
	art II		re Block	,0,151	120,123			
<del>'</del>			ies of perjury, I declare that I have examined this return, including accompanying schedules and statements, an	d to the best (	of my knowledge			
		and belief, it	is flue, correst, and complete Declaration of preparer (other than officer) is based on all information of which pr	eparer has a	y knowledge			
Sig	an l	<b>L</b>	here / we Koenth	3/2	15/10			
He	- 1	Signatu	Date	<i>-</i>				
		<b>N</b>	Chery lice Koenitz, ressurer					
_		Type or	print name and title					
_		Preparer's	Date Check	k ıf	Preparer's identifying number			
Pa	I	signature	3/02/10 self-	oyed 🕨 🗌	(see instructions) P00390989			
	eparer's ⊦	:	ROTHBART BARANEK & BARON LLC	EIN	<b>▶</b> 27-1283330			
Us	e Only	Firm's name if self-emplo	COL MATAL CITE DO DOY 100	Phone				
		address, and		no ▶	973-822-0288			
Mar	the IPS dis	cues this ro	rurn with the preparer shown above? (see instructions)	1 110	Yes No			

DAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

	<u> 1990 (2008) DELAWARE WA'TE</u>			23-2310092	Page 2
Pa	art III Statement of Program		ı <b>plishments</b> (see instr	ructions)	
0	Briefly describe the organization's mission of the DELAWARE WATER GOORGANIZATION DEDICATION REGA	AP KENNEL I ED TO ADVAN	NCE THE PUBLIC		
2	Did the organization undertake any sign the prior Form 990 or 990-EZ? If "Yes," describe these new services or		es during the year which wer	re not listed on	Yes X No
3	Did the organization cease conducting, services?	Yes X No			
4	If "Yes," describe these changes on Sci Describe the exempt purpose achievem Section 501(c)(3) and 501(c)(4) organizallocations to others, the total expenses	nents for each of the ozations and section 49	47(a)(1) trusts are required to	o report the amount of grants and	
	(Code )(Expenses \$	85,896	including grants of \$	) (Revenue \$	)
4b	(Code ) (Expenses \$	· · · · · · · · · · · · · · · · · · ·	including grants of \$	) (Revenue \$	)
4c	(Code ) (Expenses \$		including grants of \$	) (Revenue \$	)
4d	Other program services (Describe in S	ichedule O )			-
	(Expenses \$	including grants of		) (Revenue \$	)
4e	Total program service expenses	\$ 85	, 896 (Must equal Part	IX, Line 25, column (B))	

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III

_	990 (2008) DELAWARE WATER GAP KENNEL CLUB, INC 23-2310092		<u>F</u>	age :
<u>P</u> a	art IV Checklist of Required Schedules	-	r	
	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Х	
_	complete Schedule A	1 2	^	X
2	Is the organization required to complete Schedule B, Schedule of Contributors?  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		$\stackrel{\frown}{}$
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
•	Schedule C, Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	<u> </u>		
•	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		ĺ
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			ĺ
	Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9	<u> </u>	X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
	Parts VI, VII, VIII, IX, or X as applicable	11		Х
12	Did the organization receive an audited financial statement for the year for which it is completing this return			
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ļ	X
14a	Did the organization maintain an office, employees, or agents outside of the U S?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	ļ	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			۱
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17	<b>_</b>	X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	<b> </b>	X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<b> -</b>	X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	ļ	X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete			v
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions	24a		Х
_	24b-24d and complete Schedule K. If "No," go to question 25	24b	<del>                                     </del>	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240	<del>                                     </del>	<u> </u>
С	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	1	
и 25а	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
54	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified	<u>-</u> -	1	
-	person from a prior year? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х

Form 990 (2008)

27

	•		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			
	employee), or an indirect business relationship through ownership of more than 35% in another entity			
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV .	28a		<u>X</u>
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28b		X
C	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a			
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete		ļ	
	Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		X

Form 990 (2008)

Statements Regarding Other IRS Filings and Tax Compliance Yes No Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns Enter -0- if not applicable 1b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable Х gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by X this return? 3a b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 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)? 4a **b** 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 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c Χ 6a 6a Did the organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than X 7a 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Х 7с required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal 7е benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as Х 7h required? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring X organization, have excess business holdings at any time during the year? 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. 9a Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a а 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter 11a Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Form 990 (2008) DELAWARE WATER GAP KENNEL CLUB, INC 23-2310092 Page 6 Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.) Section A. Governing Body and Management No Yes For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions 1a Enter the number of voting members of the governing body Enter the number of voting members that are independent ь 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 6 6 Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members 7a 7a of the governing body? 7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during 8 the year by the following 8a The governing body? Х 8b b Each committee with authority to act on behalf of the governing body? Х 9a Does the organization have local chapters, branches, or affiliates? 9a If "Yes." does the organization have written policies and procedures governing the activities of such chapters, 9h affiliates, and branches to ensure their operations are consistent with those of the organization? Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations 10 X 10 must describe in Schedule O the process, if any, the organization uses to review the Form 990 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at 11 Х the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies Yes No 12a Х Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give 12b rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this is done 13 Does the organization have a written whistleblower policy? 13 14 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision 15a The organization's CEO, Executive Director, or top management official? 15b Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Х with a taxable entity during the year? 16a If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure ▶ NONE List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Another's website Upon request Own website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 19 policy, and financial statements available to the public

State the name, physical address, and telephone number of the person who possesses the books and records of the

20

organization >

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

	ganization did not compens	sate :	any c			recto	r, tru			·
(A) Name and Title	(B) Average	Posi	tion (e		C) call ti	nat ap	ply)	(D) Reportable	(E) Reportable	(F) Estimated
Name and The	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
WAYNE FERGUS	ON							0	0	0
PRESIDENT DUANE BUTHER	US		-	-	-			0	0	<u>_</u>
VICE PRES								0	0	0
CHERYL TICE	KOENITZ									
TREASURER LINDA DEUTSO	и	$\vdash$		<del> </del>			$\vdash$	0	0	0
RECORD SEC								0	0	0
DIANE ZDRODO CORRESP SEC	WSKI							0	0	o
CORREST DEC										
					<u> </u>	<del> </del>				
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orm									3, INC 23-231			E	age 8
Pai	(A) Name and title	(B) Average	Posi	(C) Position (check all that app				1 (Cportable		(E) Reportable	Estima	(F) Estimated	
		hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amour othe compens from o organiz and rel organiza	r sation he ation ated	
	<del> </del>										<u></u>		
			-						-4				
						<del></del>							
1b	Total							<u> </u>					
2		viduals (including those in	1a) wl	no re	ceiv	ed m	ore t	han	\$100,000 in reportable com	pensation from the			
3		list any <b>former</b> officer, di 1? If "Yes," complete Sche						loye	e, or highest compensated		3	Yes	No X
4	For any individual lis	sted on line 1a, is the sum	of repo	ortab	le co	mpe	ensat		and other compensation from complete Schedule J for su		4		х
5	Did any person liste services rendered to	d on line 1a receive or aconthe organization? If "Yes									5		Х
1	tion B. Independent Complete this table compensation from	for your five highest comp	pensate	d inc	lepe	nder	nt cor	trac	tors that received more that	n \$100,000 of			
		(A) Name and business address							Descrip	(B) tion of services	Co	(C) mpensa	tion
	····												
								-	<del></del>				

0 Form **990** (2008)

Total number of independent contractors (including those in 1) who received more than \$100,000 in

compensation from the organization >

Pa	Part VIII Statement of Revenue									
,,,,,,,,	,	`					(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
			<del></del>	<del></del>	<del></del>			revenue		512, 513, or 514
nts	1a	Federated cam	ipaigns	1a						
Contributions, gifts, grants and other similar amounts	b	Membership di	ıes	1b						
s, am	С	Fundraising ev	ents	1c			1			
gif	d	Related organi	zations	1d						
S,	е	Government grants (	contributions)	10						
ior	f	All other contribution	•				1			
듍	·	and similar amounts		1f		4,600				
di.	_	Noncash contribution	se included in lines 1			1,000	1			
aŭ	9			іа-11 Ф			4 600			
-	<u>n</u>	Total. Add line	s 1a-11		<del> </del>		4,600			
Program Service Revenue					}	Busn Code				
Se e	2a	POINT SE	HOM				65,034	65,034		
S.	b	DUES					695	695		<u> </u>
Š	C									
Ser	d									
띭	е									
g	f	All other progra	m service rev	enue						
<u>۾</u>		Total. Add line			,	<b>•</b>	65,729			
	3	Investment inc	-	dividen	ds. interest		,			
		other similar ar			,		4,425	4,425		
	4	Income from in	•	v_evemr	at hand area	ceeds 🕨				
			vestillent of ta	ix-exemp	טוע טווטע זי	ceeds				
	5	Royalties	(·) D==(		(\ D.					
			(ı) Real		(11) PE	ersonal				
	6a	Gross Rents								
	b	Less rental exps	<del></del>				1			
	С	Rental inc or (loss)								
	_d	Net rental inco	me or (loss)			<b>•</b>				
	7a	Gross amount from sales of assets	(ı) Securit	ties	(n)	Other		·		
		other than inventory								
	ь	Less cost or other								
		basis & sales exps								
	С	Gain or (loss)								
	d	Net gain or (los	·e/		1		Ī	:	-	
		Gross income fro	-	onte.					· · · · · · · · · · · · · · · · · · ·	
0	oa		in fulluraising ev	renta			1			
Ž		(not including \$		,					=	
9		of contributions re		C)						
ě		See Part IV, line		а	<del></del>					
Other Revenu		Less direct exp		þ			1			
ō		Net income or		_	events	<b>•</b>				
	9a	Gross income fro	m gaming activit	ies.		1				
		See Part IV, line	19	а			1			
	b	Less direct exp	penses	b						
	С	Net income or	(loss) from gar	ming act	ivities	<b>•</b>				
	10a	Gross sales of	inventory, less	3						ļ
		returns and allo		а		1	1			
	ь	Less cost of g		b						
		Net income or		-	entory		†	·		:
	<u>`</u>		ellaneous Reven			Busn. Code		<del>, , , , , , , , , , , , , , , , , , , </del>	· · · · · · · · · · · · · · · · · · ·	
	44-	······································				20311. COUE	1 001	1 000		:
	11a	CONCESSIO			}		1,900	1,900		
	b	CATALOG S			,	-	1,240	1,240		
	С	HANDLING					1,053	1,053		<del></del>
	d	All other reven			Į					
	θ	Total. Add line	s 11a–11d			▶	4,193			
	12	Total Revenue	a. Add lines 1h	, 2g, 3, 4	1, 5, 6d, 7d,	, 8c,				
		9c, 10c, and 11	ie				78,947	74,347	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

De not included amounts reported on lines 6b, 76,8b, 8b, and 10b of Part VIII.  1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 and the U.S. See Part IV, line 22 and included the U.S. See Part IV, line 23 and included the U.S. See Part IV, line 24 and the resonance of provinces of the U.S. See Part IV, line 25 and 10b organizations and included solution the U.S. See Part IV, line 26 and included the U.S. See Part IV, line 27 and included the U.S. See Part IV, line 27 and included the U.S. See Part IV, line 28 and included the U.S. See Part IV, line 28 and included the U.S. See Part IV, line 28 and included the U.S. See Part IV, line 37 and included the U.S.					(2)	(-)
1 Garsts and other assistance to powerments and organizations in the U.S. See Part IV, line 2 1 2 Grants and other assistance to individuals in the U.S. See Part IV, line 2 1 3 Grants and other assistance to powerments organizations, and individuals outside the U.S. See Part IV, line 17 See Part IV, line 2 1 4 Banetits pad to or for members 5 Compensation of current officers, directors, trustess, and key employees 6 Compensation in throubled above, in disqualified persons less offind under section \$450(III) and persons described in section \$450(III) and section \$450(III) an		•		Program service	Management and	Fundraising
organizations in the U.S. See Part IV, line 21  Grants and other assistance to undividuals in the U.S. See Part IV, line 22  Grants and other assistance to poverments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  U.S. See Part IV, lines 15 and 16  Benefits paud to no for members  C. Compensation of current officers, directions, trustees, and to not no members  C. Compensation of current officers, directions, trustees, and seem under sealing of the person (see defined under section 4589(R)/II) and persons described under section 4589(R)/II) and persons described under section 4589(R)/III) and persons described under section 4589(R)/III) and persons described under section 4589(R)/III and persons described und	4	Grants and other assistance to novernments and				7 1711111111111111111111111111111111111
the U.S. See Part N. Inte 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV. Inte 15 and 16 U.S. See Part IV. Inte 17 U.S. See Part	•	-				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, frustieses, and key employees 6 Compensation of current officers, directors, frustieses, and key employees 6 Compensation of current officers, directors, frustieses, and key employees 7 Other salanes and wages 8 Penson plan contributions (include section 491(k)) and persons described in section 498(f(k)) and persons described in section 498(f(k)) and section 401(k) and section	2					
U.S. See Part IV, lines 15 and 16 Benefits pad to or for members Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of natiobal above, to dequalified persons (as defined under section 4558(f)(1) and persons described in section 4505(f)(3)(6)  7. Other salances and wages Person plan contributions (include section 401(f) and	3	•				
4 Benefits paid to or for members		organizations, and individuals outside the			:	
5 Compensation of current officers, directors, trustees, and key employees 6 Compensation in discluded above, to disqualified persons (as defined under section 4958/ff(1) and persons described in section 4958/ff(1) and section 401(k) an		U.S. See Part IV, lines 15 and 16				
trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(p(1)) and persons described in section 4958(p(1)) and section 4958(p) employer contributions)  7 Other sames and wages 8 Person plan contributions (include section 4918) and section 4958(p) employer contributions 9 Other employee benefits 10 Payroll taxes 11 Person to services (non-employees) 12 Advantagement 13 Legal 14 Lobbyring 15 Contributions 16 Legal 16 Lobbyring 17 Travel 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Tourisment management (expenses shown on line 25 below) 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Depreciation, depletion, and amortization 13 Insurance 14 Payments to affiliates 15 Conferences, conventions, and meetings 16 Payments to affiliates 17 Payments to affiliates 18 Depreciation, depletion, and amortization 19 Insurance 19 Conferences, conventions, and meetings 10 Payments to affiliates 10 Payments to affiliates 10 Payments to affiliates 11 Payments to affiliates 12 Depreciation, depletion, and amortization 13 Insurance 14 Other expenses shown on line 25 below to a second proper depletion and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below to a second proper depletion and subset of the propenses of the propense of the p	4	Benefits paid to or for members				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(1)(1) and section 405(b) employer confributions)  7 Other employee benefits  10 Payroll taxes  11 Fees for services (non-employees)  12 Fees for services (non-employees)  13 Management  14 Legal  15 Legal  16 Accounting  17 Lobbying  18 Polymore and an analysis of the section 40 fl(1) and the section 40 fl(1) a	5	Compensation of current officers, directors,				
persons (se defined under section 458(R(1)) and persons described in section 458(R(1)) and persons described in section 458(R(3)) and section 401(k) and section 401						
persons described in section 455(c)(3)(8) 7 Other salaries and wages 8 8 Penson plan contributions (include section 401(x) and section 403(x)) employer contributions) 9 Other employee benefits 9 10 Payorit taxes 1 1 Fees for services (non-employees) 1 Management 1 1 Legal	6	•				
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and section 40%(b) employer contributions)  Other employee benefits  Payrol taxes    Fees for services (non-employees)		•				
Payroll taxes	Ū					
11 Fees for services (non-employees) a Management b Legal c Accounting d Lobbyring d Dibyring d Professional fundrasing services See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 3 Office expenses 1 Information technology 15 Royalties 6 Occupancy 17 Travel 18 Payments of fravel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings interest 2 Payments to affiliates 2 Depreciation, depletion, and amortization 3 Insurance 2 Other expenses litemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a POINT SHOW 3,055 3,055  C INSURANCE 1,530 1,138 1,138  All other expenses 5 Total functional expenses. Add lines 1 through 24f 5 Joint Costs, Check here  All other expenses 5 Total functional expenses. Add lines 1 through 24f 5 Joint Costs, Check here  Total functional expenses. Add lines 1 through 24f 5 Joint Costs, Check here  Total functional expenses. Add lines 1 through 24f 5 Joint Costs, Check here  Total functional expenses. Add lines 10 following SOP 98-2 Complete thes line only if the organization reported in column (8) joint costs from a combined educational campaign and	9	Other employee benefits				
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b Legal c Accounting d Lobbyring e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 3 Office expenses 1 Information technology 15 Royalties Cocupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 21 Payments to affiliates 20 Depreciation, depletion, and amortization Insurance 24 Other expenses itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a POINT SHOW 85,896 85,896 85,896  MBMBERSHIT DINNER 3,055 1,530 1,530 3,055  TINSURANCE 1,530 STORAGE UNIT RENTAL 1,138 1,138  6 All other expenses 25 Total functional expenses. Add lines 1 through 24f 6 Joint Costs. Check here P f following SOP 98-2 Completed this lice only if the organization reported in column (B) joint costs from a combined deuclational campaing and	11					
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Lobbying   Professional fundraising services See Part IV, line 17   Investment management fees		<del>*</del>				
Professional fundraising services See Part IV, line 17		_				
f Investment management fees g Other 2 Advertising and promotion 3 Office expenses 4 Information technology 5 Royalties 6 Occupancy 17 Travel 8 Payments of travel or entertainment expenses for any federal, state, or local public officials 9 Conferences, conventions, and meetings 10 Interest 12 Payments to affiliates 12 Depreciation, depletion, and amortization 1 Insurance 14 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a POINT SHOW b MEMBERSHIP DINNER 1, 53 0 5 TORAGE UNIT RENTAL 1, 138 1, 138  6 All other expenses 25 Total functional expenses. Add lines 1 through 24f 26 Joint Costs. Check here ▶ ☐ If following SOP 98.2 Complete this ine only if the origanization reported in column (8) joint costs from a combined deutolanal campaign and			<u> </u>			
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21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance  24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)  a POINT SHOW  B5,896  MEMBERSHIP DINNER  C INSURANCE  INSURANCE  1,530  3,055  C INSURANCE  1,138  9  f All other expenses  25 Total functional expenses. Add lines 1 through 24f  26 Joint Costs. Check here  if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campagn and		Conferences, conventions, and meetings	·			
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23 Insurance  24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)  a POINT SHOW  B 5,896  MEMBERSHIP DINNER  C INSURANCE  J 1,530  C STORAGE UNIT RENTAL  All other expenses  25 Total functional expenses. Add lines 1 through 24f  26 Joint Costs. Check here  Infollowing SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and						
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25 Total functional expenses. Add lines 1 through 24f 91,619 85,896 5,723  26 Joint Costs. Check here ▶ ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and		All other expenses				
SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	25	Total functional expenses. Add lines 1 through 24f	91,619	85,896	5,723	
	26	Joint Costs. Check here In following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				

	<b>311</b>	Balance Sheet	<del></del>	<u></u>	· · · · · ·			
				(A) Beginning of year		(B) End of		
	i	Cash—non-interest bearing		10,513	1		22,	156
	-	· ·		128,284	2		03,	
	2	Savings and temporary cash investments		120,204	3		05,	763
	3	Pledges and grants receivable, net		4				
	4	Accounts receivable, net	entago kay	<del></del>	-	<del></del>		
	5	Receivables from current and former officers, directors, tru			ا ہا			
	_	employees, or other related parties Complete Part II of Sc			5			
	6	Receivables from other disqualified persons (as defined ur						
		4958(f)(1)) and persons described in section 4958(c)(3)(B)	Complete					
	_	Part II of Schedule L			6			
ets	7	Notes and loans receivable, net			7			
Assets	8	Inventones for sale or use			8	<del></del>		
Ä	9	Prepaid expenses and deferred charges	l f		9		····	
		Land, buildings, and equipment cost basis	10a	4				
	b	Less accumulated depreciation Complete			1			
		Part VI of Schedule D	10b	<del> </del>	10c			
	11	Investments—publicly traded securities			11	_		
	12	Investments—other securities. See Part IV, line 11			12			
	13	Investments—program-related See Part IV, line 11			13			
	14	Intangible assets			14			
	15	Other assets See Part IV, line 11		122 727	15			
	16	Total assets. Add lines 1 through 15 (must equal line 34)		138,797	16	1;	26,	<u> 125</u>
	17	Accounts payable and accrued expenses			17			
	18	Grants payable		18				
	19	Deferred revenue			19			
<b>'</b> 0	20	Tax-exempt bond liabilities			20			
Liabilities	21	Escrow account liability Complete Part IV of Schedule D		-	21			
ilić	22	Payables to current and former officers, directors, trustees	•					
iat		employees, highest compensated employees, and disquali						
_		persons Complete Part II of Schedule L		22				
	23	Secured mortgages and notes payable to unrelated third p		23				
		Unsecured notes and loans payable			24			
	25	Other liabilities Complete Part X of Schedule D			25			
	26	Total liabilities. Add lines 17 through 25	<del></del>	_	26	·····		
nces		Organizations that follow SFAS 117, check here ▶	」 and					
ı		complete lines 27 through 29, and lines 33 and 34.						
Balaı	27	Unrestricted net assets			27	<del></del>		
18	28	Temporarily restricted net assets			28			
Fund	29	Permanently restricted net assets	⊾ छो		29			
Ŧ		Organizations that do not follow SFAS 117, check here	→ ► X					
ō		and complete lines 30 through 34.			I ₹			
Net Assets	30	Capital stock or trust principal, or current funds			30			
SSE	31	Paid-in or capital surplus, or land, building, or equipment fu		122 505	31			
Ä	32	Retained earnings, endowment, accumulated income, or o	other funds	138,797	32		26,	
let	33	Total net assets or fund balances		138,797			26,	
	34	Total liabilities and net assets/fund balances		138,797	34		26,:	125
P	art X	I Financial Statements and Reporting		<del></del>	· · -			
_	A =	counting mathed used to account to Face 000 ST	aab	Dibaa		F	Yes	No
1			ليا ليا	Other			ŧ	v
2a		ere the organization's financial statements compiled or revie	•	int (		2a		X
b		ere the organization's financial statements audited by an index	•	na nivernicht - f		2b		X
C		Yes" to lines 2a or 2b, does the organization have a commit	· · · · · · · · · · · · · · · · · · ·	<u> </u>		_		
2-		e audit, review, or compilation of its financial statements and	•			2c		
Ja		a result of a federal award, was the organization required to	oundergo an addit of addits as se	St IOITH III		_		
j.		Single Audit Act and OMB Circular A-133? Yes " did the organization undergo the required audit or aud	uto?			3a		
Q	П	Yes," did the organization undergo the required audit or aud	its /			3b		

#### **SCHEDULE A**

(Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number DELAWARE WATER GAP KENNEL CLUB, INC 23-2310092 Reason for Public Charity Status (All organizations must complete this part.) (see instructions) Part I The organization is not a private foundation because it is (Please check only one organization) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H) 3 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) X An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III-Functionally Integrated d | Type III-Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the organizations the organization supports h (iv) Is the organization (i) Name of supported (iii) Type of organization (v) Did you notify (vi) Is the (vii) Amount of (described on lines 1-9 organization in col (i) listed in your the organization in proanization in col support above or IRC section governing document? col (I) of your (i) organized in the (see instructions)) support? US? Yes No Yes Yes No No

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Total

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

(Complete only if you checked the box on line 9 of Part I.)

Sec	tion A. Public Support			· · · · · · · · · · · · · · · · · · ·			
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")				3,500	4,600	8,100
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				100,171	74,347	174,518
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization'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 1-5		<del> </del>	<del> </del>	103,671	78,947	182,618
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						· <u>· · · · · · · · · · · · · · · · · · </u>
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 Add lines 7a and 7b						
8	Public support (Subtract line 7c from				103,671	78,947	
•	line 6)						182,618
Sec	tion B. Total Support	<u>i</u>		#	······································		
	lendar year (or fiscal year beginning in) ▶	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6				103,671	78,947	182,618
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,				103,671	78,947	
	and 12)		<u> </u>			:	182,618
14	First five years. If the Form 990 is for the o	rganization's first,	second, third, fourt	h, or fifth tax year a	s a section 501(c)(3)	•	_
	organization, check this box and stop here						<u>▶ L</u>
Sec	tion C. Computation of Public Su	pport Percen	tage				
15	Public support percentage for 2008 (line 8,	column (f) divided	by line 13, column	(f))		15	100.0000 %
16	Public support percentage from 2007 Scheo					16	%
Sec	tion D. Computation of Investme	<u>nt Income Per</u>	rcentage			<del></del>	
17	Investment income percentage for 2008 (lin	e 10c, column (f)	divided by line 13, o	olumn (f))		17	%
18	Investment income percentage from 2007 S					18	%
19a	33 1/3 % support tests—2008. If the organ 17 is not more than 33 1/3 %, check this bo						<b>▶</b> ∑
b	33 1/3 % support tests—2007. If the organ						
00	line 18 is not more than 33 1/3 %, check thi		=			nization	<b>!</b>
20	Private foundation. If the organization did	not check a box of	n iine 14. 19a or 19	d, check this box ar	ia see instructions		▶