

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-1150

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

◆ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form ◆ The organization may have to use a copy of this return to satisfy state reporting requirements

For the 2009 calendar year, or tax year beginning and ending Check if applicable Please C Name of organization Employer Identification number use IRS Address change label or GERMAN SHEPHERD DOG TRAINING CLUB 23-7121422 Name change print or Initial return type. Number and street (or P.O. box, if mail is not delivered to street address) Room/suite Telephone number See 4925 COUNTY FARM RD 630-584-6721 Termination Specific City or town, state or country, and ZIP + 4 Group Exemption Amended return HANOVER PARK Number Application pending Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach Accounting method a completed Schedule A (Form 990 or 990-EZ). Other (specify) • H Check ◆ X if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF). Website: N/A X 501(c) (7) ♦ (insert no.) 4947(a)(1) or 527 Tax-exempt status (check only one) -Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return 77,973 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 1 Contributions, gifts, grants, and similar amounts received 1 833 2 67,809 Program service revenue including government fees and contracts 2 See Statement 1 7,672 3 3 Membership dues and assessments Investment income 4 1,659 5a Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses C Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here Gross revenue (not including \$ of contributions reported on line 1) 6a Less: direct expenses other than fundraising expenses 6b Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6¢ Gross sales of inventory, less returns and allowances b Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) R Other revenue (describe ▶ 8 77,973 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 9 RECEIVED 10 Grants and similar amounts paid (attach schedule) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 MAY 18 2010 525 13 Professional fees and other payments to independent contractors 13 6,070 14 Occupancy, rent, utilities, and maintenance 14 OGDEN UT 423 15 Printing, publications, postage, and shipping 15 73,341 Other expenses (describe > See Statement 16 16) 81,07417 Total expenses. Add lines 10 through 16 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -3,101 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 385,668 end-of-year figure reported on prior year's return) 19 See Statement 3 20 Other changes in net assets or fund balances (attach explanation) 20 382,569 Net assets or fund balances at end of year. Combine lines 18 through 20 21 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (B) End of year (See the instructions for Part II.) (A) Beginning of year 105,315 98,184 22 Cash, savings, and investments 22 23 Land and buildings 147,150 <u>147,1</u>50 23 137,235 See Statement 4 133,203 24 Other assets (describe ▶ 24 382,569385,668 25 Total assets 25 26 Total liabilities (describe 26 385,668 382,569 Net assets or fund balances (line 27 of column (B) must agree with line 21)

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

Form 990-EZ (2009)

Form 990-EZ (2009) GERMAN SHEPHERD DOG TRAINI		3-7121422	\ 1 -	•	Page 2
Part III Statement of Program Service Accomplishmen	its (See the instruc	tions for Part III			penses
What is the organization's primary exempt purpose?					for section
THE TRAINING AND EDUCATION OF GERMAN SHEPPARDS Describe what was achieved in carrying out the organization's exempt purpose	e In a clear and concie	<u>.</u>			and 501(c)(4) ons and section
manner, describe the services provided, the number of persons benefited, or o					trusts; optional
each program title.				others	
28 CONCESSION SALES FOR THE BENEFIT OF MEMEBERS TRAINING					
THE DOGS					
		٠٠.	.,		
(Grants \$) If this amount includes foreign gran	ts, check here	•	28a		
29 PROVIDE TRAINING FACILITY AND INSTRUCTION FOR OWNERS OF GERMAN SHEPARDS					
(Grants \$) If this amount includes foreign gran		^ [
30 NEWSLETTER TO MEMBERS	its, check here	🔻	294		
		• • •	ł		
(Grants \$) If this amount includes foreign gran	ts, check here	•	30a		
31 Other program services (attach schedule)		٠ ٠ . ٦	<u>.</u> ,		
(Grants \$) If this amount includes foreign gran	ts, check here	•	31a		
32 Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key Employees. L	est each one oven if not	nomponented (See	32	otiona fo	r Port IV/
(a) Name and address	(b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contrib mployee ben	utions to efit plans 8	(e) Expense account and
BILL CHILDERS	PRESIDENT	enter -0)	deferred com	pensation	other allowances
JULIE ANN SCHWERDTNER	VICE PRESIDE	0		0	0
	VICE TREBIBE	0		0	0
NANCY DIMENZA	REC SECRETAR	0		0	0
GRACE SEABLOM	TREASURER	0		0	0
JOHN HUDAK	TRUSTEE				
BARBARA LEPKE	TRUSTEE	0		0	0
WARNER KALBACH	TRUSTEE	0		0	
		0		0	0
VINCE PANICO	TRUSTEE	0		.0	0
					
	·				
· · · · · · · · · · · · · · · · · · ·					
	-				
					000 57
DAA				For	m 990-EZ (2009)

F-6	Other information (Note the statement requirements in the instructions for Part V.)		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed		163	_140
	description of each activity	33		х
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of			
	the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported			
	on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			
	6033(e) notice, reporting, and proxy tax requirements?	35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
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 instr			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:			
	section 4911 ♦	_		
þ	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified			
	person in a prior year, and that the transaction has not been reported on any of the organization's prior			
	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	. 40b		
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958	<u> </u>		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
	reimbursed by the organization	—		
0	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed. ◆			
42a	The organization's books are in care of ◆ Telephone no. ◆	•		
	TID. 4. A			
_	Located at ♦ ZIP + 4 ◆			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	401	Yes	No X
	account)?	42b		
	If "Yes," enter the name of the foreign country: ◆	— I		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.	40-		v
С	At any time during the calendar year, did the organization maintain an office outside of the U S?	42c		X
40	If "Yes," enter the name of the foreign country: ♦ Country: 4047(x)(4) are supported by which the set of the	_		
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			
			V	
44	Did the	F	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of		1	~
45	Form 990-EZ	44	-	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	1	•	х
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		(2009

Form 990-EZ	(2009) GERMAN SHEPHERD DOG TRAINING	CLUB 23	3-7121422	•		Page 4
Part VI	Section 501(c)(3) organizations and section 4947(a			usts only. All s		. ugu u
	501(c)(3) organizations and section 4947(a)(1) none					9b
	and complete the tables for lines 50 and 51.			•		
46 Did the	e organization engage in direct or indirect political campaign activities of	n behalf of or in op	position to		Yes	No
	ates for public office? If "Yes," complete Schedule C, Part I	•			46	
47 Did the	e organization engage in lobbying activities? If "Yes," complete Schedul	e C, Part II			47	
48 Is the o	organization operating a school as described in section 170(b)(1)(A)(ii)?	If "Yes," complete	Schedule E		48	\Box
49a Did the	e organization make any transfers to an exempt non-charitable related of	organization?		•	49a	
b If "Yes,	" was the related organization a section 527 organization?				49b	
50 Comple	ete this table for the organization's five highest compensated employee	s (other than office	rs, directors, trust	ees and key	_	
employ	vees) who each received more than \$100,000 of compensation from the	organization If th	ere is none, enter			
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expe account a other allow	and
			-		_	
	· · · · · · · · · · · · · · · · · · ·	•				
f Total no	umber of other employees paid over \$100,000	•				
(a)	Name and address of each independent contractor paid more than \$100,000	(b)	Type of service	(c) C	ompensation	
	· · · · · · · · · · · · · · · · · · ·					
•	· · · · · · · · · · · · · · · · · · ·			<u> </u>		
	•••					
d Total n	umber of other independent contractors each receiving over \$100,000	•				
Sign	Under penalties of perjury, I declare that I have examined this return, including and belief, it is true correct, and complete Declaration of preparer (other than	accompanying sched officer) is based on all	ules and statements, Information of which Date	and to the best of my liprepare has any know	knowledge wledge	
Here	Signature of officer BILL CHILDERS Type or print name and title	PRE	SIDENŤ			
Here	BILL CHILDERS Type or print name and title	PRE	Check if	Preparer's Iden	trfying Number ((See instr.)
HerePaid	BILL CHILDERS	Date	Check if self-			(See instr.)
	BILL CHILDERS Type or print name and title Preparer's signature MICHAEL PISTO	Date 05/13	Check if self-employed	P0017	7420	
Paid	BILL CHILDERS Type or print name and title Preparer's signature MICHAEL PISTO Firm's name (or yours Suburban Financial As	Date 05/13	Check if self-employed	P0017		
Paid Preparer's	BILL CHILDERS Type or print name and title Preparer's signature MICHAEL PISTO Firm's name (or yours Suburban Financial As if self-employed), 124 West St. Charles,	Date 05/13	Check if self-employed	P0017' EIN	7420	5096

4562

Name(s) shown on return

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Identifying number

◆ See separate instructions.

◆ Attach to your tax return

Attachment Sequence No.

GERMAN SHEPHERD DOG TRAINING CLUB 23-7121422 Business or activity to which this form relates Indirect Depreciation **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 250,000 Maximum amount. See the instructions for a higher limit for certain businesses. 2 2 Total cost of section 179 property placed in service (see instructions) 800,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 250,000 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If marned filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 625 10 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 625 13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) 5,982 17 MACRS deductions for assets placed in service in tax years beginning before 2009 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here lacktriangleSection B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (business/investment use (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property placed in nerod service only-see instructions) 3-year property 19a b 5-year property 7-year property d 10-year property 15-year property 20-year property S/L 25-year property 25 yrs. S/L Residential rental 27.5 yrs MM property 27.5 vrs. MM S/L 07/22/09 2,885 39 yrs. MM S/L 34 Nonresidential real 7,217 property 09/18/09 39.0 MM S/L Section C-Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12-year 12 yrs S/L 40-year MM S/L 40 yrs C Summary (See instructions.) Part IV Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 6,070 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

GERMANSHEP GERMAN SHEPHERD DOG TRAINING CLUB 23-7121422 Federal Statements

FYE: 12/31/2009

Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

Description	 Amount	
APPLICATIONS	\$ 950	
NEW MEMBERSHIPS	412	
RENEWALS	 6,310	
Total	\$ 7,672	

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
AGILITY TRIAL Cost of Goods Sold	\$ 9,597
AGILITY Cost of Goods Sold	10,330
AWARDS DINNER TROPHIES Cost of Goods Sold	1,231 2,506
CANINE GOOD CITIZENSHIP SUPPLIES	345
CLUB APPAREL Cost of Goods Sold	1,355
CONFIRMATION SUPPLIES	217
CORRECTIONALS SUPPLIES	549
DOG SUPPLIES Cost of Goods Sold	1,112
GUEST TRAINING CONTRACT LABOR	3,000
INSTRUCTOR TRAINING BOOKS, TAPES, MATERAILS	125
FOOD SALES (KITCHEN) SUPPLIES	961
OBEDIENCE TRIAL OBEDIENCE SUPPLIES TROPHIES	1,634 1,222
TRACKING TRIALS SUPPLIES	2,017
Expenses MEMBERSHIP SUPPLIES OFFICE SUPPLIES	6 854

GERMANSHEP GERMAN SHEPHERD DOG TRAINING CLUB 23-7121422 Federal Statements

FYE: 12/31/2009

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses (continued)

Description	A	mount
PET EXPO	\$	589
RALLY EXPENSES		400
SEMINARS		150
BUILDING GROUNDS MAINTENA		12,153
BANK CHARGES		20
INSURANCE		5,726
EQUIPMENT		262
REAL ESTATE TAX		6,332
UTILITIES		5,565
GROUNDS CLEANING		5,083
Total	\$	73,341

Statement 3 - Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

Description			A	mount	
ROUNDING		•	\$	•	2
Total			\$		2

Statement 4 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	 Beginning of Year	 End of Year
BUILDING & IMPROVEMENT Less Accumulated Depreciation	\$ 211,227 78,024	\$ 221,329 84,094
	 133,203	137,235

GERMANSHEP GERMAN SHEPHERD DOG TRAINING CLUB
23-7121422 Federal Statements 23-7121422

5/13/2010 6:02 PM

FYE: 12/31/2009

Description Code Amount Amount INTEREST BEARING ACCOUNTS 99,895 91,901 LESS ACCRUED INTEREST -290 Total 99,895 91,611 GERMANSHEP GERMAN SHEPHERD DOG TRAINING CLUB
23-7121422 Federal Statements

5/13/2010 6:02 PM

FYE: 12/31/2009

AWARDS DINNER

Other Income

Code		Description		Amount	
	RAFFLE	INCOME	\$_	658	
7	rotal		\$	658	

GERMANSHEP GERMAN SHEPHERD DOG TRAINING CLUB 23-7121422 Federal Statements

23-7121422

5/13/2010 6:02 PM

FYE: 12/31/2009

OBEDIENCE TRIAL

Other Income

Code	Description	A	mount
	RAFFLE INCOME	\$	512
	TROPHIES		817
	SPONSORSHIP		150
To	otal	\$	1,479

GERMANSHEP GERMAN SHEPHERD DOG TRAINING CLUB
23-7121422 Federal Statements

5/13/2010 6:02 PM

FYE: 12/31/2009

TRACKING TRIALS

Other Income

Code	Description	Amount	
	TROPHIES	\$	60
То	tal	\$	60