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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009Department of the Treasury
Internal Revenue Service

- Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
- Sponsoring organizations of donor advised funds 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.

Open to Public
Inspection**A For the 2009 calendar year, or tax year beginning****, 2009, and ending**

B Check if applicable: ☐ Address change ☐ Name change ☒ Initial return ☐ Termination ☐ Amended return ☐ Application pending	C Name of organization ANATOLIAN SHEPHERD DOG CLUB OF AMERICA, INC. Number and street (or P O box, if mail is not delivered to street address) Room/suite 3154 COUNTY ROAD O City or town, state or country, and ZIP + 4 Marathon WI 54448	D Employer identification number 33-0413255
		E Telephone number (858) 274-8628
		F Group Exemption Number

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: ☒ Cash ☐ Accrual
Other (specify) ►

I Website: ► **WWW.ASDCA.ORG**

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Tax-exempt status (check only one) — ☒ 501(c) (7) (insert no) ☐ 4947(a)(1) or ☐ 527

K 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.

L 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

► \$ **31,233.****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	
2 Program service revenue including government fees and contracts	2	24,757.
3 Membership dues and assessments	3	6,465.
4 Investment income	4	
5a Gross amount from sale of assets other than inventory	5a	
b Less: cost or other basis and sales expenses	5b	
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
b Less: direct expenses other than fundraising expenses	6b	
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
7a Gross sales of inventory, less returns and allowances	7a	
b Less: cost of goods sold	7b	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8 Other revenue (describe ► BAD DEBT REFUND)	8	11.
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	31,233.
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	
13 Professional fees and other payments to independent contractors	13	921.
14 Occupancy, rent, utilities, and maintenance	14	
15 Printing, publications, postage, and shipping	15	2,956.
16 Other expenses (describe ► See Other Expenses Statement)	16	20,374.
17 Total expenses. Add lines 10 through 16	17	24,251.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	6,982.
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	24,660.
20 Other changes in net assets or fund balances (attach explanation)	20	
21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	31,642.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	24,660.	31,642.
23 Land and buildings	0.	0.
24 Other assets (describe ► _____)	0.	0.
25 Total assets	24,660.	31,642.
26 Total liabilities (describe ► _____)	0.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	24,660.	31,642.

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

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21

Part III Statement of Program Service Accomplishments (See the instructions.)What is the organization's primary exempt purpose? DOG SHOWS AND EDUCATE THE PUBLIC

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

Expenses
(Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts; optional for others)

28	<u>TO ENCOURAGE AND PROMOTE QUALITY IN THE BREEDING OF PURE-BRED ANATOLIAN SHEPHERD DOGS AND TO CONDUCT SANCTIONED MATCHES, SPECIALTY SHOWS, AND OBEDIENCE TRIALS</u>		
	(Grants \$ <u>0.</u>) If this amount includes foreign grants, check here ☐	28 a	<u>24,251.</u>
29			
	(Grants \$ <u> </u>) If this amount includes foreign grants, check here ☐	29 a	
30			
	(Grants \$ <u> </u>) If this amount includes foreign grants, check here ☐	30 a	
31	Other program services (attach schedule)		
	(Grants \$ <u> </u>) If this amount includes foreign grants, check here ☐	31 a	
32	Total program service expenses (add lines 28a through 31a)	32	<u>24,251.</u>

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instrs)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
DEMETRIOS KYRES 5078 ARGONNE COURT SAN DIEGO CA 92117	PRESIDENT 10.00	0.	0.	
DEBI GRUNNAH 801 N.E. 117TH STREET OCALA FL 34479	VICE-PRESIDENT 8.00	0.	0.	
GENIA KYRES 5078 ARGONNE COURT SAN DIEGO CA 92117	SECRETARY 6.00	0.	0.	
BARBARA JAKOBI 3154 COUNTRY ROAD "O" MARATHON WI 54448	TREASURER 10.00	0.	0.	
DOROTHY BALLARD 3620 ALPINE BLVD ALPINE CA 91901	DIRECTOR 4.00	0.	0.	
DAVID BARRON 31730 11TH STREET NUEVO CA 92567	DIRECTOR 4.00	0.	0.	
LAURA EDSTROM-SMITH 8650 PIONEER ROAD WEST PALM FL 33411	DIRECTOR 4.00	0.	0.	
SHERYLE HART 845 CHARIOT TRAIL LIMESTONE TN 37681	DIRECTOR 4.00	0.	0.	
BETH HUISMAN 3337 S INDIANA AVE MILWAUKEE WI 53207	DIRECTOR 4.00	0.	0.	
RHYS OWEN 2942 RAYMOND ROAD TWIN LAKE MI 49457	DIRECTOR 4.00	0.	0.	
LINDA PALMATEER 1090 HILENDALE WAY PRINCE FREDERICK MD 20678	DIRECTOR 4.00	0.	0.	

Part V Other Information (Note the statement requirements in the instrs for Part V.)

33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity

	Yes	No
33		X

34 Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes

34		X
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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

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a 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
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b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?

35b		
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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
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37a Enter amount of political expenditures, direct or indirect, as described in the instructions **37a** 0.

37a		
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b Did the organization file **Form 1120-POL** for this year?

37b		X
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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
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b If 'Yes,' complete Schedule L, Part II and enter the total amount involved

38b	
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39 Section 501(c)(7) organizations Enter

a Initiation fees and capital contributions included on line 9

39a	0.
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b Gross receipts, included on line 9, for public use of club facilities

39b	0.
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40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 **40a** ; section 4912 **40a** ; section 4955 **40a**

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b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or 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		
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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 **40c**

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d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization **40d**

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e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T

40e		X
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41 List the states with which a copy of this return is filed **41**

42a The organization's books are in care of **42a** BARBARA JAKOBI Telephone no. **42a** (715) 443-3509
Located at **42a** 3154 COUNTY ROAD O MARATHON WI ZIP + 4 **42a** 54448

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

	Yes	No
42b		X

If 'Yes,' enter the name of the foreign country **42b**

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts

c At any time during the calendar year, did the organization maintain an office outside of the U S ?

42c		X

If 'Yes,' enter the name of the foreign country **42c**

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** — Check here and enter the amount of tax-exempt interest received or accrued during the tax year **43**

☐

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

	Yes	No
44		X

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ

45		X
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Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

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

	Yes	No
46		
47		
48		
49a		
49b		

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If 'Yes,' was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

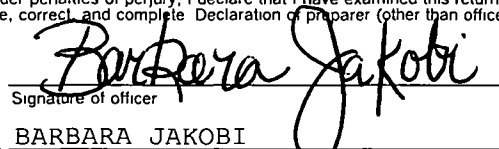
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances

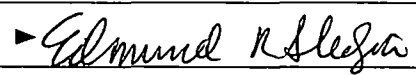
f Total number of other employees paid over \$100,000 ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ▶

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	 Signature of officer	05/04/10 Date
	BARBARA JAKOBI Type or print name and title	TREASURER

Paid Preparer's Use Only	Preparer's signature 	Date 05/14/10	Check if self-employed ☒	Preparer's Identifying Number (See instructions) 471-7584
	Firm's name (or yours if self-employed), address, and ZIP + 4 EDMUND R. SLEDZIK 1704 SHAGBARK CIR RESTON VA 20190-4437	EIN	Phone no	
	(703) 471-7584			

May the IRS discuss this return with the preparer shown above? See instructions ▶

Yes ☐ No ☐

BAA

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Form 990-EZ, Part I, Line 16

Other Expenses Statement

Other expenses (describe)	
2009 NATIONAL SPECIALTY	12,453.
ADJUSTMENT TO BALANCE	1.
ADS	2,145.
BAD DEBT	11.
BANK CHARGE	8.
AKC DUES AND SUBSCRIPTIONS	340.
INSURANCE D&O AND LIABILITY	1,235.
JUDGES ED	155.
LICENSES AND PERMITS	100.
MEMBERSHIP REFUND	30.
MEMBERSHIP RENEWAL EARMARK RESCUE DISTRIBUTION	1,753.
OFFICE REGISTRY EXPENSES	215.
PPCPP EARMARK DISTRIBUTION	959.
PUBLIC EDUCATION	286.
REGIONAL SPECIALTIES	290.
SUPPLIES, BUS	172.
WEBSITE	109.
YEARBOOK EARMARK DISTRIBUTION	112.
Total	20,374.

Supporting Statement of:

Form 990-EZ/Line 2

Description	Amount
BREED INFO PACKET	15.
BREEDERS LIST 2009	2,075.
BREEDERS LIST 2010	50.
CLUB NEWSLETTER ADVERTISEMENTS	655.
ILL STAND	185.
JUDGES EDUCATION	425.
KENNEL REG	20.
NATIOANL SPECIALTY 2008	81.
NATIONAL SPECIALTY 2009	16,879.
PEDIGREES	100.
PPCPP	1,065.
REGIONAL CA 6 09	400.
REGIONAL SPECIALTY 2008	135.
REGISTRATIONS	1,125.
RESCUE	1,442.
YEARBOOK FUND	75.
TRANSFER OWNERSHIP	30.
Total	24,757.

Supporting Statement of:

Form 990-EZ/Line 3

Description	Amount
NEW	730.
2009	3,180.
2010	2,555.
Total	6,465.

Supporting Statement of:

Form 990-EZ/Line 13

Description	Amount
LEGAL-PROF FEES FOR NV	225.
FEDERAL TAX, BUSINESS	696.
Total	921.

Supporting Statement of:

Form 990-EZ/Line 15

Description	Amount
POSTAGE AND DELIVERY	1,133.
PRINTING AND REPRODUCTION	1,823.
Total	<u>2,956.</u>