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Department of the Treasury

Internal Revenue Service

SCANNED MAY 18 2010

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 2009 Open to Public --

Inspection

Α		e 200 <u>9</u> c		rear, or tax year beginning , 2009, and ending		, 20	
В	Check if			Name of organization, number and street, city, town, state, and ZIP code D Employer id	entification n	ıumber	
	Address of	. "	use IRS label or	35-	6024706	5	
H	Name cha	-	print or	GREATER LAFAYETTE KENNEL CLUB INC E Telephone n	umber		
Н		-	type		-296-86	50 S	
Н	Initial retu		See Specific				
Н	Terminate		Instruc-	1000000	\$		
Ц	Amended		tions	LAFAYETTE IN 47903 H(a) Is this a	group return		
	Application pending	on	F Nar	me and address of principal officer REGINA KREISLE for affilia	ates?	Ye	s 🛛 No
_			20 H		iates included?	_	_
ī.	Tax-exe	empt stat	itus X	(501(c)(0 7) 4 (insert no) 4947(a)(1) or 527 If "No", alta (see instruc		Ye	s 🗌 No
	Website				mption number	→	_
_			5.1		M State of lega	d domicilo	
		rganization		poration Trust Association Other ► L Year of formation	101 State of lega	dome	
	art-l		nmary				
				e organization's mission or most significant activities			
	Ι.	TO F	URTHE			OF A	
Governance		PURE	-BRED	DOGS, CONDUCT SHOWS & EVENTS & ENCOURAGE SPO	RTSMANI	JIKE	
nai		COMP	ETITI	ON AND PROMOTE EDUCATION & TRAINING OF DOG OW	NERS		
ě	2	Check th	his box	if the organization discontinued its operations or disposed of more than 25% of its net	assets		
Ó				members of the governing body (Part VI, line 1a)	3	9	
ಷ	1		•		4	9	
es	1		•	andent voting members of the governing body (Part VI, line 1b)			
Ξ	-			mployees (Part V, line 2a)	5		
Activities &				olunteers (estimate if necessary)	6	50	
Q.	7a	Total gro	oss unrela	ited business revenue from Part VIII, column (C), line 12	7a		
	b	Net unre	elated bus	iness taxable income from Fo <u>rm 990-T. line 34</u>	7b		
Revenue				RECEIVED Prior Year	Cur	rrent Ye	ear
	8	Contribu	utions and	grants (Part VIII line 1h)		1	546.
				(Nort) (III line 2g) 5		75	338.
	3	- rogram		e (Part VIII, column (A), lines 357, and 76) 2 2 2010			28.
æ	10	invesime	ient incom	e (Part VIII, column (A), lines 374, and 7d) 2 2 2010			
	11	Other re	evenue (Pa	art VIII, column (A), lines 5, 60, 8c. 9c. 10c. and 11e)		7.	010
	12	Total rev	venue - ac	dd lines 8 through 11 (must equal Part) (H) (A) Impe 12)		/ 6	912.
	13	Grants a	and sımıla	r amounts paid (Part IX, column (A), lines 1-3)			
	14	Benefits	s paid to oi	r for members (Part IX, column (A), line 4)			
S	15	Salaries	s, other co	mpensation, employee benefits (Part IX, column (A), lines 5-10)			
Expenses	1			raising fees (Part IX, column (A), line 11e)			
Ser.	1			expenses, (Part IX, column (D), line 25)	1		
Ä	1		•	Part IX, column (A), lines 11a-11d, 11f-24f)		85	768.
							$\frac{768.}{768.}$
			-	Add lines 13-17 (must equal Part IX, column (A), line 25)			856.
	19	Revenue	e less exp	enses Subtract line 18 from line 12	ont		
S S	3			Beginning of Curre Year		d of Ye	
Assets or	20	Total as:	3.	75	080.		
Ass	21	Total lial	bilities (Pa	art X, line 26)			
Net /	22	Net asse	ets or fund	balances Subtract line 21 from line 20 7991	3.	75	080.
	art II		nature B				
				penury I declare that I have examined this return, including accompanying schedules and statements, and to the best of my ki	rooudodoo		
		- 1	-				
		and b	beliet, it is true	e, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any know	леаде		
٠.		1.	121		lula-		
Sig	_				14/20	<u> </u>	
He	ere	1	Signature	of officer Date	e '		
			REGIN	A KREISLE PRESIDENT			
			Type or n	rint name and title			
_			parer's	Date Check if	Preparer's iden		nber
Pai	id	1 '	•	Jula (Julan 04/09/2010 self- employed ▶ □	(see instruction P00291		
Pre	eparer's	: ├──	nature /		20-015		
Us	e Only	ıf self-	s name (or yoı f-employed)				
		addre	ess and ZIP				449_
Ma	y the IR	RS discu	iss this ret	urn with the preparer shown above? (See instructions)	. X Y	res 📗	No

Part V Checklist of Required Schedules

- Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 complete Schedule A
- Is the organization required to complete Schedule B, Schedule of Contributors? 2
- Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 candidates for public office? If "Yes," complete Schedule C, Part I
- Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C,
- Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and 5 reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III
- Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to 6 provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D. Part I
- 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
- Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- 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
- Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? 10 If "Yes," complete Schedule D, Part V
- Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable
 - Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D. Part VI
 - Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII
 - Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII
 - Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX
 - Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
 - Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X

Did the organization obtain a separate, independent audited financial statements for the tax year? If "Yes," complete 12 Schedule D, Parts XI, XII, and XIII

12A Was the organization included in consolidated, independent audited financial statement for the tax year? No Yes Χ If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

- 13 14a Did the organization maintain an office, employees, or agents outside of the United States?
- Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I
- Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 15 organization or entity located outside the United States? If "Yes," complete Schedule F, Part II
- Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 to individuals located outside the United States? If "Yes," complete Schedule F, Part III
- Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I
- 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II
- 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III
- Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20

	Yes	No
1		Х
2		X
3		Х
4		
5		
6		Х
7		X
8		Х
9		Х
10		X
11	Х	

13 X 14a Χ 14b X 15 16 X Χ 17 18 Х Х 19 X 20

12

Χ

Form 990 (2009)

Checklist of Required Schedules (continued) Yes Nο Did the organization report more than \$5,000 of grants and other assistance to governments and organizations 21 in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Χ Did the organization report more than \$5,000 of grants and other assistance to individuals in the 22 Χ United States on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's 23 current and former officers, directors, trustees, key employees, and highest compensated employee's? If "Yes," Χ 23 complete Schedule J 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 lines 24a Χ 24b through 24d and complete Schedule K. If "No," go to question 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d d Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction 25a with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization 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 990EZ? If "Yes," complete Schedule L, Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 Χ 26 disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? Χ If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) Χ 28a a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ Schedule L. Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family Χ member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Χ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 conservation contributions? If "Yes," complete Schedule M 30 X Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 Χ 32 If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 Χ III, IV, and V, line 1 34 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Х Schedule R, Part V, line 2 35 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 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 Χ and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part Vi 37 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part IV, lines 11 and Х 19? Note. All Form 990 filers are required to complete Schedule O Form 990 (2009)

	Statements Regarding Other IRS Filings and Tax Compliance	 		
		1	Ye	es No
	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
		1a 0 1b 0	_	
			_	
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable payments to vendors and reportable payments to vendors and reportable payments.	паше	1c	x I
	gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	ļ	16	<u>~ </u>
	· · · · · · · · · · · · · · · · · · ·	2a		
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns		2b	1
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see in:		1 20 1	ı
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	•		
	this return?	٠,	3a	l x
	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 au	thority over.		
	a financial account in a foreign country (such as a bank account, securities account, or other financial a	-	4a	X
	If "Yes," enter the name of the foreign country	,	L,	
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Ba	ank	-	
	and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	on?	5b	X
¢	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Re	egarding		
	Prohibited Tax Shelter Transaction?		5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?		6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	s or	}	
	gifts were not tax deductible?		6b	
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for go	ods		ŀ
	and services provided to the payor?		7a	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		_	
	required to file Form 8282?	1	7c	l
		7d	_	
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a perspendit contract?	sonai	1 1	1
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	12	7e 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 a	s required?	79 7h	
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	.0 104000	1 1	1
	organizations Did the supporting organization, or a donor advised fund maintained by a sponsoring organization.	ganization.		
	have excess business holdings at any time during the year?	3	8	
	Sponsoring organizations maintaining donor advised funds.			1
	Did the organization make any taxable distributions under section 4966?		9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b	
10	Section 501(c)(7) organizations. Enter			·
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders		_	
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10-	41?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
			Form 9	390 (2009)

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35-6024706 Page **6**

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Scher	dule O	See instruction	ns		
Secti	on A. Governing Body and Management				Yes	No
		l 1	0			
1a	Enter the number of voting members of the governing body	1a	9			
b	Enter the number of voting members that are independent	1b	9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		1.	. 1		٠.
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					v
	supervision of officers, directors or trustees, or key employees to a management company or other person?	61	_	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 v	vas nied	_	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		_	5		X
6	Does the organization have members or stockholders?			6		
7a	Does the organization have members, stockholders, or other persons who may elect one of more members			,		v
	of the governing body?		 	7a		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during					
	the year by the following		1.	ا ۔		Х
a	The governing body?		⊢	Ва		X
b	Each committee with authority to act on behalf of the governing body?			ВЬ		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached					v
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue Cod	ie)		—т	V	N1 -
	D. II. I. I		Г	-	Yes	No X
	Does the organization have local chapters, branches, or affiliates?		- '	0a		
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters	•	١,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?		-	0ь		Х
11	Has the organization provided a copy of this Form 990 to all members of it's governing body before filing the	orm /	Į.	11		Λ
11A				2-	Χ	
12a	· · · · · · · · · · · · · · · · · · ·		 	2a		
b			١,	26	Χ	
	rise to conflicts?		- 	2b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		١,	2-	Χ	
	describe in Schedule O how this is done		_	2c		X
	Does the organization have a written whistleblower policy?		<u> </u>	13		X
	Does the organization have a written document retention and destruction policy?		ļ	14	1	Λ
15	Did the process for determining compensation of the following persons include a review and approval by	0				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision	OII	. ا	5a		Х
	The organization's CEO, Executive Director, or top management official?		⊢			X
b	Other officers or key employees of the organization?		1	5b	1	Λ
	If "Yes" to line 15a or 15b, 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		1.	ا م		Х
	with a taxable entity during the year?		} 1	6a	1	Λ
b	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		1.	ا		
	the organization's exempt status with respect to such arrangements?			6b		
	on C. Disclosure					
	List the states with which a copy of this Form 990 is required to be filed IN		·			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)	(3)s on	y)			
	available for public inspection. Indicate how you make these available. Check all that apply					
	Own website					
19	Describe in Schedule O whether (and if so, how), the organization makes it governing documents, conflict of	interest				
	policy, and financial statements available to the public					
20	State the name, physical address, and telephone number of the person who possesses the books and record		C 740) A	00	
	organization ►SANDY DUKES 3234 MAIN LAFAYETTE IN 47901	- /6	5-/42-	/4	92	

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 Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees See instructions for definition of "key employee"
- 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

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours per week		Institutional trustee	officer Officer	a Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
REGINA KREISLE										
PRESIDENT	3			X				0	0	0
KURT DETAMORE										
VICE PRESIDENT	2			Х				0	0	0
D BIESEMEIER										
CORRESP SECY	5			Х				0	0	0
AMANDA FRY										
RECORD SECY	2			X				0	0	0
SANDY DUKES										
TREASURER	5			Χ				0	0	0
JANET SHEPHERD										
MEMBER DIR	1	Х		1				0	0	0
SHERYL KROHNE										
MEMBER DIR	1	X						0	0	0
JANET BEAGLE										
MEMBER DIR	1	Х						0	0	0
A BLOOMFIELD										
MEMBER DIR	1	Х						0	0	0
•										
	\neg									
	_1									
			-							
	7									
	-									
						_				
	-									
				\vdash						
										

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all column
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	All other organizations must complete column (A) but are not required to complete columns (B), (C) and (D).								
Do n	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising				
7b, 8	b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses				
1	Grants and other assistance to governments and								
	organizations in the U.S. See Part IV, line 21								
2	Grants and other assistance to individuals in								
	the U.S. See Part IV, line 22		·						
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,								
	trustees, and key employees								
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages								
8	Pension plan contributions (include section 401(k)								
	and section 403(b) employer contributions)		.,						
9	Other employee benefits								
10	Payroll taxes								
11	Fees for services (non-employees)								
а	Management								
b	Legal								
С	Accounting	175.	175.						
d	Lobbying								
е	Professional fundraising services See Part IV, line 17								
f	Investment management fees								
g	Other		·						
12	Advertising and promotion								
13	Office expenses								
14	Information technology								
15	Royalties	20044	20044						
16	Occupancy	39044.	39044.						
17	Travel								
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest								
21	Payments to affiliates	6251.	6251.						
22	Depreciation, depletion, and amortization	1174.	1174.						
23	Insurance [11/4.						
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)	651.	651.						
a	EQUIPMENT R&M	2332.	2332.						
b	CLASSES & SEMINARS TRIALS & SHOWS	34484.	34484.						
C	DONATION	570.	<u> </u>		-				
d	OFFICE SUPPLIES	1087.	1087.						
e		1007.	1007.						
f 25	All other expenses	85768.	85768.						
25	Total functional expenses. Add lines 1 through 24f Joint costs Check here ▶ If following	03/00.	03700.						
26				ŀ					
	SOP 98-2 Complete this line only if the organization	-							
	reported in column (B) joint costs from a combined								
	educational campaign and fundraising solicitation				5 000 (0000)				

Balance Sheet (A) (B) Beginning of year End of year 17539. 14945. 1 Cash - non-interest-bearing 1 47332. 2 47360. 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Sch. L. 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 6 7 7 Notes and loans receivable, net 984. 8 8 Inventories for sale or use Prepaid expenses and deferred charges 9 Land, buildings, and equipment cost or other 10a basis Complete Part VI of Schedule D 10a 15042. 10c 10b 8791. Less accumulated depreciation b 11 Investments - publicly traded securities 11 Investments - other securities See Part IV, line 11 12 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 3000. 79913. 75080. 16 Total assets Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Liabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities Complete Part X of Schedule D 25 Total liabilities Add lines 17 through 25 26 Organizations that follow SFAS 117, check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 79913. 75080. 27 27 Unrestricted net assets 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 79913. 75080. 33 Total net assets or fund balances 33 34 Total liabilities and net assets/fund balances 79913. 75080. 34

Form !	990 (2009) GREATER LAFAYETTE KENNEL CLUB INC	-6024706 <u></u>	Pag	e 12
Pat	Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 🛛 Cash 🔲 Accrual 🔲 Other			•
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b		Χ
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			
	audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selected process during the tax year, explain in			
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements of the year were			
	issued on a consolidated basis, separate basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis	,		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		•	
	the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	1	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

 OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number Name of the organization GREATER LAFAYETTE KENNEL CLUB INC 35-6024706 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (b) Funds and other accounts (a) Donor advised funds Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Nο Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area Preservation of land for public use (e.g., recreation or pleasure) Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year 2a a Total number of conservation easements 2b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, reporting of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Schedule D (Form 990) 2009

8,790

Total. Add lines 1a through 1e (Column (d) should equal Form 990, Part X, column (B), line 10(c)).

		5-61		
-	Reconciliation of Change in Net Assets from Form 990 to Audited Financial	State	nents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		76,912.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		85,768.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3		(8,856.)
4	Net unrealized gains (losses) on investments	4		
5	Donated services and use of facilities	5		
6	Investment expenses	6		
7	Prior period adjustments	7		
8	Other (Describe in Part XIV)	8		
9	Total adjustments (net) Add lines 4 through 8	9		10 0E6 \
0	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	******	(8,856.)
	Reconciliation of Revenue per Audited Financial Statements With Revenue	Jei Ke		
1	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12	L	1	
2	Net unrealized gains on investments 2a			
a	Donated services and use of facilities 2b			
b	Recoveries of prior year grants 2c			
c d	Other (Describe in Part XIV)			
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	}	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line	ı	د	
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV)			
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c (This should equal Form 990, Part I, line 12)	-	5	
_	Reconciliation of Expenses per Audited Financial Statements With Expense	s per	Retu	'n
1	Total expenses and losses per audited financial statements	<u> </u>	1	· · · · · ·
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities 2a			
b	Prior year adjustments 2b			
Ç	Other losses 2c			
d	Other (Describe in Part XIV)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	Ī	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line1			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV)			
С	Add lines 4a and 4b		4c _	
5	Total expenses Add lines 3 and 4c (This should equal Form 990, Part I, line 18)		5	·····
	t XIV Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lin X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provid			
				

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

OMB No 1545-0047 2009 Open to Public

Department of the Treasury Internal Revenue Service

- Inspection-Name of the organization Employer identification number 35-6024706 GREATER LAFAYETTE KENNEL CLUB INC PART VI LINE 12 C BOARD MEMBERS ARE REQUIRED TO DISCLOSE ANY RELATIONSHIPS WITH OUTSIDE CONTRACTORS OR OTHER CLUB MEMBERS IN REGARD TO ANY ISSUES RELATING TO INCOME OR EXPENDITURES AFFECTING THE CLUB.

Form 4562

Department of the Treasury

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2009

Attachment

See separate instructions. Attach to your tax return. Sequence No 67 Internal Revenue Service Name(s) shown on return Business or activity to which this form relates Identifying number GREATER LAFAYETTE KENNEL CLUB DOG TRAINING 35-6024706 -Part-I-**Election To Expense Certain Property Under Section 179** 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 1 2 Total cost of section 179 property placed in service (see instructions) 800,000. 3 Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married 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 7 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 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 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property) (See instructions) Section A 6,251. 17 17 MACRS deductions for assets placed in service in tax years beginning before 2009 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depr (g) Depreciation (d) Recovery (e) (a) Classification of property year placed in (business/investment use (f) Method Convention period deduction service only - see instructions) 19a 3-year property b 5-year property 7-year property d 10-year property 15-year property 20-year property 25-year property 25 yrs S/L Residential rental 27 5 yrs MM S/L property 27 5 yrs ММ S/L Nonresidential real 39 yrs ММ S/L property 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 40 yrs MM S/L Part IV Summary (See instructions) 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 6,251. Enter here 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