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Form **990-EZ**

Department of the Treasury Internal Revenue Service

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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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.

OMB No 1545-1150

2010

Open to Public Inspection

Α	For the	2010 calenda	ar year, or tax year beginning	June 1 ,	2010, and end	ling	N	lay 31	, 20	11		
В	Check If ap	plicable	C Name of organization	ation			D Empk	oyer id	entification numb	er		
	Address c	ange LAWRENCEVILLE KENNEL CLUB					58 1416244					
	Name cha	nge	Number and street (or P.O box, if mail is not de	elivered to street address)	Room/s	uite	E Telep	E Telephone number				
	Initial retur	m	P.O. BOX 751					77	0-466-2062			
\mathbb{H}	Terminate		City or town, state or country, and ZIP + 4				F Grou	F Group Exemption				
H		Amended return Application pending LAWRENCEVILLE, GA 30046-0751					ber •	•				
드			✓ Cash	λ Ν	· · · · · · · · · · · · · · · · · · · 				f the organizatio	n is not		
	Websit	J	/www.lawrencevillekennetclub.org		·	-			ach Schedule B	ii is not		
-			eck only one) — 501(c)(3) 501(c) (4	1 \ 4 (incort no.) \ \ \ 4947(-	a)(1) or 5	- 1	•		0-EZ, or 990-PF)	1		
					<u> </u>		•					
N.	Check ▶		e organization is not a section 509(a)(3) sup n 990 return is not required though Form 9	• •	•		-					
			re to file a complete return.	50-14 (e-postcard) may be	required (see	ii isu uc	, lions). D	oc n u	ie organization c	1100262		
_			b, to line 9 to determine gross receipts. If gro	se receipte are \$200 000 or	more or if tota	occote	(Dort II		-			
) are \$500,000 or more, file Form 990 instead	•			s (r ait ii,		1	20,208		
_								- \$	(5			
L	Part I		e, Expenses, and Changes in Ne							_		
_			the organization used Schedule O t					-	<u>· · · · · · · · · · · · · · · · · · · </u>	. 🗸		
	1		ons, gifts, grants, and similar amounts					1				
	2	_	ervice revenue including government f					2	1	116,159		
	3	Membersh	ip dues and assessments					3		3,035		
	4	Investment	tincome					4	<u> </u>	329		
	5a	Gross amo	ount from sale of assets other than inve	entory	5a		0					
-	b	Less: cost	or other basis and sales expenses .		5b -		0					
	C	Gain or (los	ss) from sale of assets other than inve	ntory (Subtract line 5b	from line 5a)			5c		0		
	6	Gaming ar	nd fundraising events									
	а	Gross inc	ome from gaming (attach Schedul	e G if greater than								
P		\$15,000) .			6a		0					
Revenue	Ь	Gross inco	me from fundraising events (not include	ding \$	of contri	butior	ıs					
è		from fundr	aising events reported on line 1), (atta	Schedule G if the								
		sum of suc	ch gross income and contributions exe	eeds.\$15(000)	6b		o					
	С	Less: direc	et expenses from gaming and fundrais	ing events	6c		0					
	d		e or (loss) from gathing and fundrais		6a and 6b a	nd su	otract					
		line 6c)						6d		0		
	7a	Gross sale	s of inventory, less returns and allowa	nces	7a		o		_			
	b		of goods sold OGDEN.	Uliman	7b		0					
	c		it or (loss) from sales of inventory (Sub	stract line 7b from line	7a)			7c		0		
	8	•	nue (describe in Schedule O)		•		· ·	8		685		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, a			•	•	9	1	120,208		
_	10		d similar amounts paid (list in Schedule		<u> </u>			10		5,800		
	11		aid to or for members	•				11		0		
⇒ ທ		•	ther compensation, and employee be					12				
) d	13		al fees and other payments to indepe					13	-	2,055		
Expenses	14		• •					14		19,089		
	15		pancy, rent, utilities, and maintenance					15		541		
	16	Other expenses (describe in Schedule O)						16		90,153		
ر 	17									90, 153 117,638		
⊃	10	Eveces es	enses. Add lines 10 through 16 (deficit) for the year (Subtract line 17 f	· · · · · · · · · · · · · · · · · · ·			. 🚩	17	1			
3 #	19		s or fund balances at beginning of ye					18		2,570		
Net Assets	19		ar figure reported on prior year's return					4.		00 000		
								19		86,298		
	20		nges in net assets or fund balances (e.	•				20	·	0		
5	· 21	Net assets	or fund balances at end of year. Com	idine iines 18 through 2			. ▶	21		88,868		

-.... 000 E7

Pai	Balance Sheets. (see the instructions Check if the organization used Schedule		tion in this P	art II				
					inning of year		(B) End of year	
22	Cash, savings, and investments				84,298	22	86,868	
23	Land and buildings		$ abla$		0	23	0	
24	Other assets (describe in Schedule O)				2,000	24	2,000	
25	Total assets		$ ag{ }$		86,298	25	88,868	
26	Total liabilities (describe in Schedule O)		$ abla$		0	26	0	
27	Net assets or fund balances (line 27 of column	(B) must agree with line 21)		86,298	27	88,868	
Par	Statement of Program Service Accompanies Check if the organization used Schedule	•			,	(Red	Expenses uired for section	
What	t is the organization's primary exempt purpose?	Kennel club providing dog s	shows & traini	ng to			c)(3) and 501(c)(4)	
	ribe what was achieved in carrying out the organization						nizations and section (a)(1) trusts; optional	
the se	ervices provided, the number of persons benefited, and o	other relevant information for e	ach program ti	tle.			thers.)	
28	Provided to the public an American Kennel Club (AK	C) dog conformation show in	n August. In ac	ditio	n we			
	provided to the public an American Kennel Club (AK	C) Obedience Trial and a AK	C Rally Trial. A	\ppro	ximately			
	2,250 entrants and numerous viewing public were in	volved with this show.		-1				
	(Grants \$) If this amount	includes foreign grants, ch	eck here .	- -	. ▶ 🗌	28a	38,619	
29	Provided to the public an American Kennel Club (AK	C) dog conformation show it	n February. In	additi	ion we			
	provided to the public an American Kewnnel Club (A	KC) Obedience Trial and a A	KC Rally Trial.					
	Approximately 2,498 entrants and numerous viewing	public were involved with the	nis show.					
	(Grants \$) If this amount	includes foreign grants, ch	eck here .		. ▶ 🗌	29a	48,704	
30	We provided five to six eight week long training class	sses. This year we had appro	ximately 150 r	egisti	rants			
	enrolled in these classes. We also provide dog micr	ochipping, therapy dog testi	ng, CGC certifi	icatio	ns,			
	educational programs and Responsible Dog Owners	hip programs,						
	(Grants \$) If this amount	includes foreign grants, che	eck here .		. ▶ 🗆	30a	1,394	
31	Other program services (describe in Schedule O)							
	(Grants \$) If this amount	includes foreign grants, che	eck here .		. ▶ 🗆	31a	1,436	
32	Total program service expenses (add lines 28a t	through 31a)			▶	32	90,153	
Par						nstru	ctions for Part IV.)	
	Check if the organization used Schedule	O to respond to any ques	stion in this P	art 1\	<i>l</i>		🗆	
	(a) Name and address	(b) Titte and average hours per week devoted to position	(c) Compensate (if not paid enter -0)	,	(d) Contributionemployee benefitdeferred comper	plans 8	(e) Expense account and other allowances	
Mart	y Bailey	devoted to position	enter -0)		deletted compet	isation	Other allowances	
	Lamden Court, Lawrenceville, GA 30045	President (4 Hrs)		o		c	ه ا	
	Riley				-		 	
	Jasmine Drive, Jefferson, GA 30549	Vice President (2 Hrs)		o		c	ه ا	
	an Saulvester							
	Camp Mitchell Road, Grayson, GA 30017	Treasurer (8 Hrs)		o		0	0	
	lallsworth				···· -			
	Forrest Falls Drive, Loganville, GA 30052	Secretary (2 Hrs)		o		(0	
	la Blackwelder		<u> </u>			•		
	Daniel Lane, Lawrenceville, GA 30046	Board of Directors (1 Hr)		o		(0	
	LaBerge		<u> </u>			•	<u> </u>	
	Morgan's Ridge Circle, Buford, GA 30519	Board of Directors (1Hr)		o		(0	
	elle Kitzrow			— –		•	<u> </u>	
	Mountain Ridge Circle, Sugar Hill, GA 30518	Board of Directors (1 Hr)		o		(0	
	rge Cooper						<u> </u>	
	Scholar Drive, Lawrenceville, GA 30044	Board of Directors (1 Hr)		o		(o	
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5	Other Information (New New Address of the Section o	_		uge O
Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
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, explain in Schedule O why the organization did not report the income on Form 990-T.	-		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		1
36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
38a	Did the organization file Form 1120-POL for this year?	37b 38a		√
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		<u> </u>
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
b	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	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			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		i	
е	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		✓
41 42a	List the states with which a copy of this return is filed. ► Georgia The organization's books are in care of ► Susan Saulvester Telephone no. ►	770-46	6-206	
720	Located at ▶ 2502 Camp Mitchell Road, Grayson, GA ZIP + 4 ▶		7-1320	
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)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ▶	420		V
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of 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	<u> </u>	✓
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		•	▶ ⊔
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	AAL		
С	Did the organization receive any payments for indoor tanning services during the year?	44b 44c	-	1
ď	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		

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Page	4

				'			· · · · · · · · · · · · · · · · · · ·		Yes	No			
45	Is any	y related organization a controlled enti	ty of the org	anization within the	meani	ing of section	n 512(b)(13)?	45		1			
а	Did th	ne organization receive any payment fr	rom or enga	ge in any transaction	n with	a controlled	entity within the						
	mean	ning of section 512(b)(13)? If "Yes," F	orm 990 an	d Schedule R may	need	to be comp	oleted instead of						
	Form	990-EZ (see instructions)						45a		✓			
		ne organization engage, directly or ind			tivities	on behalf of	or in opposition						
	to ca	andidates for public office? If "Yes," co	mplete Sch	edule C, Part I	<u> </u>		<u>.</u>	46		✓_			
Part V		Section 501(c)(3) organizations a 501(c)(3) organizations and section and 52, and complete the tables for Check if the organization used Sche	n 4947(a)(1) or lines 50) nonexempt chari and 51.	itable	trusts mus	t answer questio	II sec ons 47	tion 7–491	o □			
47	Did th	ne organization engage in lobbying act	tivities? If "Y	es," complete Sche	dule C	. Part II .		47		7			
		organization a school as described in s		•		•	E	48		7			
		ne organization make any transfers to	•		•			49a		-			
b	If "Ye	es," was the related organization a sec	tion 527 org	anization?				49b					
50	Comp	plete this table for the organization's fi	ive highest o	compensated emplo	yees (other than o	officers, directors,	truste	es an	d key			
	emple	oyees) who each received more than \$	\$100,000 of	compensation from	the or	ganization. I	f there is none, en	ter "N	one."				
	(a) Na	me and address of each employee paid more	(t) Title and average hours per week	(c) C	Compensation	(d) Contributions to employee benefit plans &		Expen				
		than \$100,000		levoted to position			deferred compensation		allowa				
None					1								
		<u> </u>			<u> </u>			<u> </u>					
					<u> </u>								
				<u>.</u>									
				-									
				····			<u>. </u>	L					
51	Comp	number of other employees paid over plete this table for the organization's	five highest	compensated inde	epende	ent contract	- ors who each reco	eived	more	than			
	Ψ100,	(a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c)						(c) Compensation					
			, , , , , , , , , , , , , , , , , , ,			(-) -) ((0)					
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d	Total	number of other independent contract	tors each re	ceiving over \$100.0	00 .	.▶	None		-				
		ne organization complete Schedule A?		-		ns and 494	7(a)(1)						
		xempt charitable trusts must attach a] Yes	⊘ I	No			
Under pe		of perjury, I declare that I have examined this ret	um, including a	ccompanying schedules	and state	ements, and to				. It is			
	enalties		fficer) is based	on all information of whic	h prepar	rer has any kno	wledge	J	_ 551	-			
true, corr	enalties rect, an	d complete. Declaration of preparer (other than o	illoci) is based										
true, com	enalties rect, an	d complete. Declaration of preparer (other than o	/ 6										
true, com	enalties rect, an	d compléte. Declaration of preparer (other than o	Saul	neater			10-3-	-1 t					
Sign	enalties rect, an	d complete. Declaration of preparer (other than o	Saul	neatur			10-3- Date	-11					
true, com	enalties rect, an	d complete. Declaration of preparer (other than o	Saul	nester				-1.(
Sign	enalties rect, an	d complete. Declaration of preparer (other than o	Saul	nester		1		-11					
Sign Here	enalties rect, an	Signature of officer Susan M Saulvester, Treasurer	5 aul	wester		Date	Date	PTIN					
Sign Here	rect, an	Signature of officer Susan M Saulvester, Treasurer Type or print name and title	Saul	neature			Date						
Sign Here Paid Prepa	arer	Signature of officer Susan M Saulvester, Treasurer Type or print name and title	Saul	menture		Date	Check [] if self-employed						
Sign Here	arer	Signature of officer Susan M Saulvester, Treasurer Type or print name and title Print/Type preparer's name	Saul	menter nature		Date	Check [] If						

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

LAWRENCEVILLE KENNEL CLUB	58 1416244
Part I - Line 8 - Other Revenue	
Self Instruction Fees	\$ 685
Part I - Line 10 - Grants and Similar Amounts Paid	
ARCH Foundation for the University of Georgia, 394 S Milledge Avenue - Suite 300, Atlens, GA 30602	\$ 3,000
Georgia Canine Coalition, c/o Clara Seals, Treasurer, 2794 Valet Court, Snellville, GA 30039	1,000
Society of Humane Friends, c/o Dennie Kronenfeld, P.O. Box 1416, Lawrenceville, GA 30046	1,000
AKC Canine Health Foundation, P.O. Box 27627, Raleigh, NC	500
2nd Chance Dog Program, Gwinnett County Sheriff's Dept, c/o Charles Baranowski, 2907 Winn Dr, Lav	vrenceville, GA 30045 250
Lawrenceville Presbytenian Church, 800 Lawrenceville Highway, Lawrenceville, GA	50
Totals for Part I - Line 8 - Other Revenue	\$ 5,800
·	
Part III - Line 31 - Other Expenses	
Breed Referral Phone Service	\$ 79
Web Site	208
Member Awards	478
Christmas Party & Monthly Meeting Hospitality	190
Member Get Well Cards & Flowers & Sympathy Cards	481
Totals for Part III - Line 31 - Other Expenses	\$ 1,436
	•••••
·	