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HOTC 05/11/2012 5 18 PM

Department of the Treasury

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 **2010** Open to Public

men	nai Revenue Serv	, , , , , , , , , , , , , , , , , , , ,			ilients	Inspection
<u> </u>	For the 2010 ca		09/30/11	<u> </u>		
В	Check if applicable	C Name of organization HUNTSVILLE OBEDIENCE TRAININ	IG CLUB		D Employ	yer identification number
$\bigsqcup '$	Address change	INC				
<u> </u>	Name change	Doing Business As	 		63-	0739960
一。	nitial return	Number and street (or P O box if mail is not delivered to street address)		Room/suite	•	one number
\equiv		131 EXPORT CIRCLE NW			256	-539-8206
Ш.	Terminated	City or town, state or country, and ZIP + 4				
	Amended return	HUNTSVILLE AL 35806			G Gross recei	ots \$ 80,939
\Box	Application pending	F Name and address of principal officer		H(a) Is this a gro	our rotum for of	filiates? Yes X No
ш				ri(a) is uns a gre	oup return for as	
				H(b) Are all af		
				If "No	," attach a lis	t (see instructions)
<u> </u>	Tax-exempt statu	s 501(c)(3) X 501(c) (4) ◄ (insert no) 4947(a)(1) or	527			
J	Website: ▶ 1	N/A		H(c) Group ex	emption num	nber •
K	Form of organization	X Corporation Trust Association Other ▶	L Y	ear of formation		M State of legal domicile
P	art I S	ummary				
	1 Briefly de	escribe the organization's mission or most significant activities				
_	DOG	TRAINING ORGANIZATION				
92						
nar						
νe						
တိ	2 Check th		nore than 25%	of its net assets	1 1	
9	3 Number	of voting members of the governing body (Part VI, line 1a)			3	
€ <u>8</u> 3	4 Number	of independent voting members of the governing body (Part VI, line 1b)			4	
()	5 Total nui	mber of individuals employed in calendar year 2010 (Part V, line 2a)			5	
%	6 Total nui	mber of volunteers (estimate if necessary)			6	
නු එදේල්ල්ලීs & Governance	7a Total uni	related business revenue from Part VIII, column (C), line 12			7a	
		lated business taxable income from Form 990-T, line 34			7b	0
É			-	Prior Yea	r	Current Year
SC ANDRESSENTING UNI	8 Contribu	tions and grants (Part VIII, line 1h)	-		7 075	<u> </u>
ě,	9 Program	service revenue (Part VIII, line 2g)	}		7,875	52,463
9	10 Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)	ŀ		L,671	873
3	11 Other re	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			9,159	20,477
4	12 Total rev	renue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)			3,705	73,813
Ç	13 Grants a	ind similar amounts paid (Part IX, column (A), lines 1–3)			5,320	2,500
٧.	14 Benefits	paid to or for members (Part IX, column (A), line 4)	Ļ			
S		, other compensation, employee benefits (Part IX, column (A), lines 5–10)	Ļ			
enses	16a Professu	onal fundraising fees (Part IX, column (A), line 11e)	ļ	<u> </u>		
Expe	b Total fun	ndre(singlexbensesf(Fan IX, column (D), line 25) ▶	ļ			
Ш	17 Otherex	penses (Part IX, column (本), Ines 11a-11d, 11f-24f)	Į		3,316	<u>67,</u> 069
	18 Tola∰exi	penses, Add lines 13–17 (must equal Part IX, column (A), line 25)			3,636	<u>69,569</u>
		e less expenses Subtract line 18 from line 12			5,069	4,244
Net Assets or Fund Balances				Beginning of Cur		End of Year
Sset	20 Total as	Sels (Part X, line 16)		26	5,659	269,963
et A	21 Total-liet	Mittes (Part X, line 26)	ļ.		0	60
	•	ets or fund balances Subtract line 21 from line 20		26	5,659	269,903
<u> </u>	art II S	ignature Block				
		perjury, I declare that I have examined this return, including accompanying schedules ar		•	knowledge a	nd belief, it is
tru	ue, correct, and co	omplete Declaration of preparer (other than officer) is based on all information of which	preparer has any	knowledge		
Sig	ın 🖊	Signature of officer (Date	4
He	re	Maryon Humsel		· -	5-1	5-12
		Type or print name and title MARILYN HEINISCH, TR	EASURG	<u>sr</u>		
	Pr(myT)	pe preparer's name Preparer's signature		Date	Check	ıf PTIN
Paid	d BREND	A J MORRISON CPA BRENDA J MORRISON CPA		05/11	/12 self-em	ployed P01233817
Pre	parer Firm's r	name > BRENDA J. MORRISON CPA, PC		F	ırm's EIN	63-1027959
Use	Only	704 WARD AVE NE				
	Firm's a	address HUNTSVILLE, AL 35801-3658		P	hone no	256-533-1113
May		ss this return with the preparer shown above? (see instructions)				X Yes No
For	Paperwork Re	eduction Act Notice, see the separate instructions.	,			Form 990 (2010)
DAA						ري ري الري الري الري الري الري الري الري ا

			0/39960	Page 2
•	_	Service Accomplishments ntains a response to any question in this	Part III	X
	ribe the organization's mission		art iii	
DOG TRA	INING ORGANIZA	TION		
				_
2 Did the orga	inization undertake any signifi	cant program services during the year which were not	listed on the	
· ·	990 or 990-EZ?	24-44-0		Yes X No
	cribe these new services on a inization cease conducting, or	schedule O · make significant changes in how it conducts, any pro	ıram	
services?	3 ,	, , , , , , , , , , , , , , , , , ,	,	Yes X No
	cribe these changes on Sche			
		nts for each of the organization's three largest progran I section 4947(a)(1) trusts are required to report the ar		
		f any, for each program service reported	Total of granto and anotations to	
		7 5 6 1		
4a (Code TRAININ) (Expenses \$ G SESSIONS AND	7,561 including grants of \$ TRAILS FOR BENEFIT OF MEM) (Revenue \$)
4b (Code) (Expenses \$	including grants of \$) (Revenue \$)
4 (0 4-	\/F			
4c (Code) (Expenses \$	including grants of \$) (Revenue \$,
4d Other progra	am services (Describe in Sch	nedule O)		
(Expenses	\$ 62,008	including grants of \$ 2,500)	(Revenue \$)
	ram service expenses >	69,569		
DAA				Form 990 (2010)

Part IV **Checklist of Required Schedules**

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		<u>x</u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			7.
	candidates for public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		1	
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C,	5		x
_	Part III	-		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"		1	
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	1	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•	complete Schedule D, Part III	8	ł	X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9	ĺ	X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-			
	endowments? If "Yes," complete Schedule D, Part V	_10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more		ľ	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	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	11c	+	<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets		}	37
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> </u>
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446	l	v
122	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		<u> </u>
124	Schedule D, Parts XI, XII, and XIII	122		x
ь	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	12a		
~	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	ì	x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		ł	
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u>_x</u>
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	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		l	. -
	If "Yes," complete Schedule G, Part III	19		X
20a	· · · · · · · · · · · · · · · · · · ·	20a		X
a	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	206		
_	on dee mere that operate one or more necessition must attach adulted intariolal statements (see instructions)	20b	l	

_ Pa	The Checklist of Required Schedules (continued)					
					Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			21		x
22	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		ŀ			Α
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		ŀ			
23	organization's current and former officers, directors, trustees, key employees, and highest compensated					
	employees? If "Yes," complete Schedule J			23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		ŀ	20		
24 a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b					
	through 24d and complete Schedule K. If "No," go to line 25			24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year					
•	to defease any tax-exempt bonds?			24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		ľ	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction		ľ			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I			25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior		ľ			
	year, and that the transaction has not been reported on any of the organization's pnor Forms 990 or 990-EZ?					
	If "Yes," complete Schedule L, Part I			25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or					
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II			26		X
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?					
	If "Yes," complete Schedule L, Part III			27		X
28	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)					
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete					
	Schedule L, Part IV		,	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)					
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			28c		_X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified					
	conservation contributions? If "Yes," complete Schedule M			30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,					
	Part I		-	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"					₹.
22	complete Schedule N, Part II		ŀ	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I			•		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,		}	33		
34	IV, and V, line 1			34		х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			35		X
а	Did the organization receive any payment from or engage in any transaction with a		ŀ			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,					
	Part V, line 2	Yes	X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	٠. ت	_ ···			
	related organization? If "Yes," complete Schedule R, Part V, line 2			36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization					
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,					
	Part VI			37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		ļ			
	192 Note. All Form 990 filers are required to complete Schedule O			38		X
					000	

Form 990 (2010) HUNTSVILLE OBEDIENCE TRAINING CLUB 63-0739960 Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V Nο Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and X reportable gaming (gambling) winnings to prize winners? 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, secunties account, or other financial X account)? 4a If "Yes." enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions 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 goods 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? 7c If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. 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 Section 501(c)(7) organizations. Enter 10 Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter 11 Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12ь 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b

X

14a

14b

13c

Enter the amount of reserves on hand

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

	1 990 (2010) HUNTSVILLE OBEDIENCE TRAINING CLUB 63-0739960			age 6
	art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b be	low and		
الرو	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change			
	O. See instructions.	0 111 0011	ouu.c	•
	Check if Schedule O contains a response to any question in this Part VI			\Box
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	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			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		X
þ	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> </u>
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	ue Code.)	
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	,			
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11a		<u> </u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u> </u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
40	describe in Schedule O how this is done	12c		37
13	Does the organization have a written whistleblower policy?	13		X
14 45	Does the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		ĺ	
а	The organization's CEO, Executive Director, or top management official	450		x
b	Other officers or key employees of the organization	15a		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	15b		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
100	with a taxable entity during the year?	16a		x
b		iva		-
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			1
	organization's exempt status with respect to such arrangements?	16b		
Sec	etion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available			
	for public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its 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 records of the			
	organization ► MARILYN HEINISCH 131 EXPORT CIRCLE			
H	au	256-53	9-8	206

DAA

Form 990 (2010)

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

Check if Schedule O contains a response to any question in this Part VII

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
- 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, if any 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) Name and Title	(B) Average	Pos	ition ((Chec	C) k all t	hat ap	oply)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) MARTHA REICHOLD										
PRESIDENT	0.00	ļ	_			_		0	0	
(2) HERMAN FITZERALD V-PRESIDENT	0.00							o	o	ı
(3) MARILYN HEINISCH										
TREASURER	0.00							o	0	(
(4) ANN WATLEY								-		
SECRETARY	0.00							0	0	
(5)										
(6)										······································
(7)			_							
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)		₩		<u> </u>						

	rt VII Section A. Officers (A) Name and Title	(B) Average hours per	Pos	ition ((chec	C) k all t	that a	oply)	d Highest Compensated E (D) Reportable compensation	(E) Reportable compensation from		(F)	
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	com fi org an	other pensation om the anization d related anizations	
(17)													
(18)											· · · · ·		
(19)			L										
(20)													
(21)			_				<u> </u>						
(22)							ļ						
(23)							ļ				- · · · · · · · · · · · · · · · · · · ·		
(24)						<u> </u>							
(25)													
(26)							_				 -		
(27)													<u> </u>
(28)													
1b	Sub-total		<u> </u>				L	>					
c d	Total from continuation shee Total (add lines 1b and 1c)	ets to Part VII, Se	ctio	n A				>					
2	Total number of individuals (increportable compensation from			to th	ose	liste	d abo	ve)	who received more than \$1	00,000 ın			
3					s too	ko		ميرما	o or highest communicated			Yes	No
4	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line	complete Schedu	ile J	for s	uch i	ndıv	ıdual			m the	-	3	х
•	organization and related organ									n die		4	x
5	Did any person listed on line 1a for services rendered to the org									dividual		5	x
Sec 1	ction B. Independent Contracto			d	4000				A th-A	- \$400,000 - 5			
<u>'</u>	Complete this table for your five compensation from the organization	zation	isate	eu inc	epe	naer		шас			1	(C)	
	Name and	(A) I business address							Descrip	(B) tion of services		(C) Compens	ation
								_					
								_					
						•		<u></u>					
2	Total number of independent c received more than \$100,000 i		_						listed above) who	0			
DAA												orm 99	0 (2010)

Pa	rt V	III Staten	nent of Reve	nue						
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S S	1a	Federated can	ากลเดกร	1a		-		TOVOTIGO		0.12, 0.10, 0.101.1
ran	h	Membership d		1b	**					
š,	c	Fundraising ev		1c						
yifts ar a	d			1d		····-				
S, E	е	Government grants		1e						
tion	f	All other contribution	•							
the		and similar amounts		1f				1		
ndri	q	Noncash contributio	ns included in lines 1a-	1f :	 5			1		
ပိုင်	h	Total. Add line	es 1a–1f							
ne	·				•	Busn. Code				
ven	2a	TRAINING	G SESSIONS				46,338	46,338		
Re	b	DUES					6,125	6,125		
vice	С									
Ser	d									
am	е									
Program Service Revenue Contributions, gifts, grants and other similar amounts	f	All other progra	am service rever	nue						
<u>-</u>	g	Total. Add line	s 2a–2f			•	52,463			
	3		ome (including d	lividend	s, interes	it,				
		and other simil	•			•	873	873		
	4		vestment of tax-	exemp	bond pro	oceeds 🕨				
	5	Royalties		r		•				
	_		(ı) Real		(n) F	Personal				
	6a	Gross Rents								
	b	Less rental exps								
	C	Rental inc or (loss)		1				i		
	d 7a	Net rental inco Gross amount from	(i) Secunties		(11)	Other				
		sales of assets	(i) occurrie			, other				
	ь	other than inventory Less cost or other								
	J	basis & sales exps							,	
	С	Gain or (loss)								1:
	d	Net gain or (los	SS)			•				
	8a		om fundraising ever	nts [-				
nue		(not including \$								
NG.		-	eported on line 1c)						1	
Ϋ́		See Part IV, line		а						
Other Reven	b	Less direct ex	penses	ь						
0	С	Net income or	(loss) from fundi	raising	events	>				
	9a	Gross income fro	om gaming activities	s						
		See Part IV, line	19	а						
	b	Less direct ex	penses	b						
	С	Net income or	(loss) from game	ing acti	vities	•				
	10a		inventory, less							
		returns and all		а		10,917				
		Less cost of g		b		7,126				
	С		(loss) from sales		entory	<u> </u>	3,791	3,791		
			ellaneous Revenue	•		Busn Code	.	.		
	11a	TRAINING				<u> </u>	14,147			
	b	MISC INCO	ME				2,539	2,539		
	C	A.II. (1								
	d	All other reven					16 600			
	e	Total. Add line		_			16,686 73,813		0	
	12	rotal revenue	 See instruction 	15		▶	/3,813	73,813		0

Part IX Statement of Functional Expenses

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

	All other organizations mus		<u></u>		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
•	organizations in the U.S. See Part IV, line 21	2,500	2,500		
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			· · _ · _ · _ · _ · _ · _ · _ · _ ·	
	Accounting	300	300	-	
d					
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	1,666	1,666		
13	Office expenses	2,862	2,862		
14	Information technology				
15	Royalties				
16	Occupancy	22,027	22,027		
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				
22	Depreciation, depletion, and amortization	13,013			
23	Insurance	3,224	3,224		
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O)	12 122	10 100		<u> </u>
a	TRAINING SUPPLIES	13,133	13,133		_
b	TRAINING COUNCIL	7,561	7,561		
C	HOSPITALITY	2,964	2,964 225		
d	BOARD OF DIRECTORS	94			
e	MISC	94	94		
f oe	All other expenses	69,569	69,569	0	0
25	Total functional expenses. Add lines 1 through 24f Joint costs. Check here ▶ ☐ If following	09,309	03,309		
26	SOP 98-2 (ASC 958-720) Complete this line				
	only if the organization reported in column				
	(B) joint costs from a combined educational campaign and fundraising solicitation				
		·			

Part X **Balance Sheet** (A) (B) End of year Beginning of year 14,053 900 1 Cash-non-interest bearing 93,994 94,867 2 Savings and temporary cash investments Pledges and grants receivable, net 3 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 342,401 other basis Complete Part VI of Schedule D 10a 181,358 170,765 161,043 b Less accumulated depreciation 10b 10c 11 Investments-publicly traded securities 11 12 Investments—other secunties See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 265,659 269,963 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 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D Liabilities 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 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 60 25 26 0 60 Total liabilities. Add lines 17 through 25 26 Balances Organizations that follow SFAS 117, check here and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 28 Temporarily restricted net assets 28 Fund Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here | X and 5 complete lines 30 through 34. Net Assets Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 269,903 265,659 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 265,659 269,903 33 Total liabilities and net assets/fund balances 265,659 269,963 34

Form 990 (2010)

<u>Form</u>	990 (2010) HUNTSVILLE OBEDIENCE TRAINING CLUB 63-0739960			Page 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI			
			_	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,813
2	Total expenses (must equal Part IX, column (A), line 25)	2	6	<u>59,569</u>
3	Revenue less expenses Subtract line 2 from line 1	3		4,244
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	26	<u>55,659</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5		
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))	6	26	<u>59,903</u>
Pa	rt XII Financial Statements and Reporting			_
	Check if Schedule O contains a response to any question in this Part XII			
				Yes No
1	Accounting method used to prepare the Form 990 X 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	• • • • • • • • • • • • • • • • • • • •		2b	Х
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 selection process during the tax year, explain in			
	Schedule O]]	Ì
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a separate basis, consolidated basis, or both		1 1	
	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	
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	
			Form	990 (2010)

SCHEDULÉ 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.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open to Public

Inspection **Employer identification number** Name of the organization HUNTSVILLE OBEDIENCE TRAINING CLUB 63-0739960 INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 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 can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 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 land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure 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 Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling 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 7 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 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958), 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 (ASC 958) relating to these items Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

		OBEDIENCE			63-073				Page 2
<u>Pa</u>	rt III Organizations Maintaining (sets (c	continue	<u>d)</u>
3	Using the organization's acquisition, accession, collection items (check all that apply)	and other records, chec	k any of the following	that are a s	significant us	e of its			
а	Public exhibition	d Loar	or exchange progran	ns					
b	Scholarly research	e 🗍 Othe	r						
С	Preservation for future generations	_							
4	Provide a description of the organization's collection	tions and explain how the	hey further the organiz	zation's exe	empt purpose	e in Part			
	XIV								
5	During the year, did the organization solicit or re	ceive donations of art, h	istorical treasures, or	other simil	ar				
	assets to be sold to raise funds rather than to be	maintained as part of t	he organization's colle	ection?				Yes	☐ No
Pa	rt IV Escrow and Custodial Arrai line 9, or reported an amoun			ation ans	swered "Y	es" to Fo	rm 99	0, Part I\	/,
	Is the organization an agent, trustee, custodian			r assets no	t				
	included on Form 990, Part X?	or other membershed by for	Contributions of other	1 433013 110	•			Yes	No
h	If "Yes," explain the arrangement in Part XIV and	d complete the following	table						
	in res, explain the arrangement in rate XIV and	2 complete the following	table					Amount	
c	Beginning balance					1c			
d	Additions during the year					1d			
e	Distributions during the year					1e			
f	Ending balance					1f			
	Did the organization include an amount on Form	000 Part Y June 212							
	If "Yes," explain the arrangement in Part XIV	1 330, 1 alt A, line 21						Yes	∐ No
	rt V Endowment Funds. Comple	te if organization a	nswered "Yes" to	o Form C	900 Part I	\/ line 16	<u> </u>		
		(a) Current year	(b) Prior year		years back	(d) Three ye		(e) Four ye	ars back
1a	Beginning of year balance	(, ,	(=) ((0)	, , , , , , , , , , , , , , , , , , , ,	(-)	aro paore	(0) (00.)	- Duck
	Contributions				-	 			
	Net investment earnings, gains, and			-		 			
·	losses								
А	Grants or scholarships			1		 			
	Other expenditures for facilities and				 -	 			
•	·								
	programs Administrative expenses		· · · · · · · · · · · · · · · · · · ·					_	
	<u>'</u>			 					
g	End of year balance	d balance hold se		<u> </u>		!			
٠,	Provide the estimated percentage of the year er Board designated or quasi-endowment	%							
a h	Permanent endowment > %	70							
	Term endowment ▶ %								
C 22		on of the erospiration th	at are bold and admi-		4L_	-			
Ja	Are there endowment funds not in the possession organization by	on or the organization th	at are nelu and admin	iisterea ioi	me			[v	es No
	(i) unrelated organizations								es No
	(ii) related organizations							3a(i)	+
h	If "Yes" to 3a(ii), are the related organizations lis	ted as required on Scho	adula P2					3a(ii) 3b	+
4	Describe in Part XIV the intended uses of the or							_ 3D	
Pa	rt VI Land, Buildings, and Equip			n			-		
	Description of investment	(a) Cost or other basis			(c) Accu	mulated	1	(d) Book va	
		(investment)	(other)	. 545.5	depred			(S) DOOK VA	
19	Land	,		5,950			+	Λ 4	5,950
	Buildings		- 30	,,,,,,,			+	-3(,, 500
	Leasehold improvements		 				+		 -
	•		- 				+		
	Equipment			+			+		
_	Other Add lines 1a through 1e (Column (d) must equal to the column (d) column (d) must equal to the co	I Form 990 Part Y colo	umn (B) line 10(c) \	<u>I</u> _			+	Λ 4	5,950
	(Soldini (a) mast equi	J 555, Fait A, COII	(D), mic 10(c))				1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

60

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

Sch <u>e</u> e	dule D (Form 990) 2010 HUNTSVILLE OBEDIENCE TRAINING	CLUB	63-073996	0	
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audited F	inancial Stateme	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		[2	
3	Excess or (deficit) for the year Subtract line 2 from line 1		1	3	
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	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	
Pa	rt XII Reconciliation of Revenue per Audited Financial Statemen	nts With F	Revenue per Reti	urn	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
đ	Other (Describe in Part XIV)	2d			
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 1:] [
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
Ç	Add lines 4a and 4b			4c	
5_	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	
Pa	art XIII Reconciliation of Expenses per Audited Financial Stateme	ents With	Expenses per R	eturr	<u> </u>
1	Total expenses and losses per audited financial statements			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			II.
c	Other losses	2c			
ď	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1		i	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines 4a and 4b			4c	
5	Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part XI, line 2, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Supplemental Information

Schedule D (Form 990) 2010 HUNTSVILLE OBEDIENCE TRAINING CLUB

63-0739960

Page 5

Part XIV Supplemental Information (continued)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

Name of the organization

HUNTSVILLE OBEDIENCE TRAINING CLUB

INC

Employer identification number 63-0739960

Form 990, Part III, Line 4d - All Other Achievements TRAINING SESSIONS AND TRAILS FOR BENEFIT OF MEMBERS

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

Form 4562

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

► See separate instructions.

► Attach to your tax return

Attachment Sequence No

HUNTSVILLE OBEDIENCE TRAINING CLUB Identifying number Name(s) shown on return 63-0739960 INC Business or activity to which this form relates Indirect Depreciation 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. 500,000 1 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 2,000,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 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) 6 (c) Elected cost 7 Listed property Enter the amount from line 29 7 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 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 10 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 Carryover of disallowed deduction to 2011 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 Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 3,929 14 15 Property subject to section 168(f)(1) election 15 3,442 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 5,642 17 MACRS deductions for assets placed in service in tax years beginning before 2010 17 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 2010 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery placed in service (business/investment use only-see instructions) (a) Classification of property (e) Convention (f) Method (a) Depreciation deduction period 19a 3-year property 5-year property 7-year property C d 10-year property е 15-year property f 20-year property a 25-year property 25 yrs S/L Residential rental S/L 27 5 yrs MM property 27 5 yrs ММ S/L MM Nonresidential real 39 yrs S/L property S/L Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L 40-year 40 <u>yrs</u> ММ S/L Summary (See instructions Part IV Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 13,013 22 For assets shown above and placed in service during the current year, enter the

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Form 99	, — <u> </u>	Special Events Schedule						2010
Form 990		For calendar year 2010, or tax year beginning		10/01/	10/01/10 , and ending 09/30/11			
HUNTSVI INC	LLE O	BEDIENCE TR	AINING CLUB				Employer Ide	ntification Number
Gross receipts Less contributions Gross revenue Less direct expenses Net income (loss)		79,723 79,723 65,570 14,14	0 3 0 5	(C)	0 0 0 0 0	Others	0 0 0 0 0	79,723 79,723 65,576 14,147
Description	(A)	TRAINING	MEETS					
	(B)		-					
	(C)							
	Others			<u> </u>				