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DLN: 93492111004082

OMB No 1545-1150

2011

# Form 990-EZ

Department of the Treasury Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

**Short Form** 

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 A For the 2011 calendar year, or tax year beginning 01-01-2011

B Check if applicable

, and ending 12-31-2011

**Open to Public Inspection** 

| B Check if applicable Address change  |           | • •  | C Name of organization  |                   | D Em  | ployer i                                     | dentification number                                 |  |  |  |  |
|---------------------------------------|-----------|--|---|-------------------|---|--|--|--|--|--|--|
|                                       |           | _  | HURRICANE RIDGE KENNEL CLUB   | 91-               | 91-1437045                                  |  |  |  |  |  |  |
| Name change Initial return Terminated |           |  | Number and street (or P O box, if mail is not delivered to street address) Room/s PO BOX 2740   | <b>E</b> Tele     | <b>E</b> Telephone number<br>(360) 681-3707 |  |  |  |  |  |  |
|                                       |           |  | 1 0 BOX 2740  |                   |   |  |  |  |  |  |  |
| _                                     |           | return   | City or town, state or country, and ZIP + 4   |                   |   | <b>F</b> Group Exemption                     |  |  |  |  |  |
| _                                     |           | on pending   | SEQUIM, WA 98382  |                   | Nun   | umber 🕨                                      |  |  |  |  |  |
| IW€                                   | ebsite    | www hrke org   | only one) — 501(c)(3) 501(c)(4) ◀(insert no ) 4947(a)(1) or 527   | requ              | ired to at                                  | tach Sc                                      | rganization is <b>not</b><br>:hedule B<br>or 990-PF) |  |  |  |  |
|                                       |           |  | inization is not a section 509(a)(3) supporting organization or a sectio  |                   |   |  |  |  |  |  |  |
|                                       |           |  | \$50,000 A Form 990-EZ or Form 990 return is not required though organization chooses to file a return, be sure to file a complete return |                   | N (e-post                                   | card) m                                      | nay be required (see                                 |  |  |  |  |
| L Add                                 | lines 5   | 5b, 6c, and 7b, to   | In line 9 to determine gross receipts, If gross receipts are \$200,000 or more, or if total a lof Form 990-EZ                             |                   | line 25, co                                 | lumn (B)                                     | below) are \$500,000 or                              |  |  |  |  |
|                                       | rt I      |  | , Expenses, and Changes in Net Assets or Fund Balance   | ces (See th       | e ınstruc                                   | tions fo                                     | r Part I)  |  |  |  |  |
|                                       |           |  | e organization used Schedule O to respond to any question in this Part  | •                 |   |  | ´. Iマ  |  |  |  |  |
|                                       | 1         | Contributions  | s, gıfts, grants, and sımılar amounts received  |                   |   | 1  | 0  |  |  |  |  |
|                                       | 2         | Program serv   | vice revenue including government fees and contracts  |                   |   | 2  | 64,444   |  |  |  |  |
|                                       | 3         | Membership dues and assessments  |   |                   |   |  | 1,135  |  |  |  |  |
|                                       | 4         | Investmentı  | ncome   |                   | 4   | 305  |  |  |  |  |  |
|                                       | 5a        | Gross amount from sale of assets other than inventory 5a                                     |   |                   |   |  |  |  |  |  |  |
| Revenue                               | b         | Less cost or other basis and sales expenses 5b   |   |                   |   |  |  |  |  |  |  |
|                                       | с         | Gain or (loss  | ) from sale of assets other than inventory (Subtract line 5b from line 5  |                   | 5c  | 0  |  |  |  |  |  |
|                                       | 6         | Gaming and f   |   |                   |   |  |  |  |  |  |  |
|                                       | а         | Gross income from gaming (attach Schedule G if greater than \$15,000)  6a                    |   |                   |   |  |  |  |  |  |  |
|                                       | b         | reported on line 1) (attach Schedule G if the sum of such gross income and contributions exc |   |                   |   |  |  |  |  |  |  |
|                                       |           | \$15,000)  | 6   | <u>.</u>          | (   |  |  |  |  |  |  |
|                                       | _         | Logo duront  | <u> </u>  | <u>ا</u> و<br>ا ـ |   | <u>-                                    </u> |  |  |  |  |  |
|                                       | C<br>L    |  | expenses from gaming and fundraising events <u>6</u><br>or (loss) from gaming and fundraising events (Add lines 6a and 6b and             | cubtract lin      | 2.6.6.\                                     | ا ہے ا                                       | 0  |  |  |  |  |
|                                       | d<br>  70 |  |   | 1                 | e 6C)                                       | 6d   |  |  |  |  |  |
|                                       | 7a        | Less cost of   |   | b l               |   |  |  |  |  |  |  |
|                                       | b         |  | or (loss) from sales of inventory (Subtract line 7b from line 7a)   | <u>D</u>          |   | - 1  | 0  |  |  |  |  |
|                                       | с<br>8    |  | ue (describe in Schedule O)   |                   | •   | 7c<br>8                                      | 201  |  |  |  |  |
|                                       | 9         |  | <b>e.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8   |                   |   | 9  | 66,085   |  |  |  |  |
|                                       | 10        |  | Imilar amounts paid (list in Schedule O)  |                   |   | 10   | 500  |  |  |  |  |
|                                       | 11        |  | _   | 11                |   |  |  |  |  |  |  |
|                                       | 12        | Benefits paid to or for members  |   |                   |   |  |  |  |  |  |  |
| ις<br>Δ                               | 13        | ·  | fees and other payments to independent contractors  |                   | 13  | 500  |  |  |  |  |  |
| Expenses                              | 14        | Occupancy, rent, utilities, and maintenance  |   |                   |   |  | 141  |  |  |  |  |
| жре                                   | 15        |  |   |                   |   |  | 100  |  |  |  |  |
| ш                                     | 16        |  |   |                   |   |  | 60,572   |  |  |  |  |
|                                       | 17        |  | es. Add lines 10 through 16   |                   |   | 17   | 61,813   |  |  |  |  |
| <u></u>                               | 18        | Excess or (de  |   | 18                | 4,272                                       |  |  |  |  |  |  |
| es:                                   | 19        | •  | r fund balances at beginning of year (from line 27, column (A)) (must a   |                   |   | ·  |  |  |  |  |  |
| etAssets                              |           |  | figure reported on prior year's return)   |                   | 19  | 44,788                                       |  |  |  |  |  |
| Z <sub>e</sub>                        | 20        | Other change   | es in net assets or fund balances (explain in Schedule O)   |                   |   | 20   | 6,784  |  |  |  |  |
|                                       | 21        | Net assets o   | r fund balances at end of year Combine lines 18 through 20  |                   | . ▶   | 21   | 55,844   |  |  |  |  |

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| Check if the organization used   | Schedule O to respond to                                   | any question in t                              | hıs Part II        |             |  |  |  |  |
|--|--|--|--------------------|-------------|--|--|--|--|
| (See the instruc   | (See the instructions for Part II )  (A) Beginning of year |  |                    |             |  |  |  |  |
| 22 Cash, savings, and investments .  |  |  | 38,686             | 5 22        | 50,229                                     |  |  |  |
| 23 Land and buildings  |  |  | ·                  | 23          |  |  |  |  |
| 24 Other assets (describe in Schedule O  | )  |  | 6,102              | 2 <b>24</b> | 5,615                                      |  |  |  |
| 25 Total assets  |  |  | 44,788             | 3 <b>25</b> | 55,844                                     |  |  |  |
| 26 Total liabilities (describe in Schedule   | 0)   |  |                    | 26          |  |  |  |  |
| 27 Net assets or fund balances (line 27 o  | f column (B) <b>must</b> agree wi                          | th line 21) .                                  | 44,788             | 3 <b>27</b> | 55,844                                     |  |  |  |
| Part III Statement of Program  | -  |  | _                  |             | Expenses                                   |  |  |  |
| Check if the organization used   | •  | any question in t                              | hıs Part III .     |             | quired for section 501<br>3) and 501(c)(4) |  |  |  |
| What is the organization's primary exempt DOG SHOWS AND AGILITY - EDUCATIO   |  |  |                    |             | nizations and section                      |  |  |  |
| Describe the organization's program service measured by expenses. In a clear and consideration, and other relevant information for | e accomplishments for eac                                  |  |                    |             | 7(a)(1) trusts, onal for others)           |  |  |  |
| 28 HELD TWO DOG SHOW, TRAINING CL<br>COMMUNITY ACTIVITIES CANINE GOC<br>(Grants \$ 500) If the                                     |  | N ONE MATCH H                                  | HELD AND OBEDIENCE | 28a         | 61,813                                     |  |  |  |
| (Grants \$ ) If the  | s amount includes foreign                                  | grants, check her                              | e ▶ ┌              | 29a         |  |  |  |  |
| (Grants \$ ) If the 31 Other program services (describe in Sc  | s amount includes foreign (                                | grants, check her                              | e ▶ ┌              | 30a         |  |  |  |  |
| (Grants \$ ) If thi  | s amount includes foreign                                  | grants, check her                              | e ► 厂              | 31a         |  |  |  |  |
| 32 Total program service expenses (add lin   |  |  |                    | 32          | 61,813                                     |  |  |  |
| Part IV List of Officers, Directors, Tru Check if the organization used  |  |  |                    |             | s for Part IV )                            |  |  |  |
| (a) Name and address   | ns to<br>plans &<br>sation                                 | (e) Expense<br>account and<br>other allowances |                    |             |  |  |  |  |
| See Additional Data Table  |  |  |                    |             |  |  |  |  |
|  |  |  |                    |             |  |  |  |  |
|  |  |  |                    |             |  |  |  |  |
|  |  |  |                    |             |  |  |  |  |

| Pa          | rt V  | Other Information (Note the statement requirements in the instr  | uctions for Part V.)             |                    |      |           |  |  |  |
|-------------|---|--|----------------------------------|--------------------|------|-----------|--|--|--|
|             |   | Check if the organization used Schedule O to respond to any question in this   | Part V                           | <u>. ୮</u>         |      |           |  |  |  |
|             |   |  |                                  |                    | Yes  | No        |  |  |  |
| 33          |   | e organization engage in any significant activity not previously reported to the d description of each activity in Schedule O  |                                  | 33                 |      | No        |  |  |  |
| 34          | of the  | ny significant changes made to the organizing or governing documents? If "Y<br>amended documents if they reflect a change to the organization's name Other<br>ale O (see instructions) | rwise, explain the change        |                    |      | No        |  |  |  |
| 35          |   | organization had income from business activities, such as those reported on li<br>), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organization<br>90-T         |                                  |                    |      |           |  |  |  |
| а           |   | e organization have unrelated business gross income of \$1,000 or more durin<br>les (such as those reported on lines 2, 6a, and 7a, among others)?                                     | g the year from business         | 35a                |      | No        |  |  |  |
| b           | If Yes<br>Sched   | to line 35a, has the organization filed a <b>Form 990-T</b> for the year? If 'No,' provi<br>lile O   | de an explanation in             | 35b                |      |           |  |  |  |
| С           |   | e organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization subscreporting, and proxy tax requirements during the year? If Yes,' complete Sch                     |                                  | 35c                |      | No        |  |  |  |
| 36          |   | e organization undergo a liquidation, dissolution, termination, or significant dis<br>ar? If "Yes," complete applicable parts of Schedule N  |                                  | ırıng<br><b>36</b> |      | No        |  |  |  |
| 37a         | Enter ar  | nount of political expenditures, direct or indirect, as described in the instructions  | 37a                              |                    |      |           |  |  |  |
| b           | Did the   | e organization file <b>Form 1120-POL</b> for this year?  |                                  | 37b                |      | Νo        |  |  |  |
| 38a         | Did the   | e organization borrow from, or make any loans to, any officer, director, trustee,  | , or key employee <b>or</b> were | ;                  |      |           |  |  |  |
|             | any su  | ch loans made in a prior year and still outstanding at the end of the tax year c   | overed by this return?           | 38a                |      | No        |  |  |  |
| b           | If "Yes   | ," complete Schedule L, Part II and enter the total amount involved .  | 38Ь                              |                    |      |           |  |  |  |
| 39          |   | 501(c)(7) organizations. Enter   |                                  |                    |      |           |  |  |  |
| а           |   | on fees and capital contributions included on line 9   | 39a                              |                    |      |           |  |  |  |
|             |   | receipts, included on line 9, for public use of club facilities  | 39b                              |                    |      |           |  |  |  |
|             |   | 501(c)(3) organizations. Enter amount of tax imposed on the organization duri  |                                  |                    |      |           |  |  |  |
| 100         |   | 4911 ►, section 4912 ►, section 4955 ■   |                                  |                    |      |           |  |  |  |
| b           | <i>Section</i> transa   |  |                                  |                    |      |           |  |  |  |
|             | reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I |  |                                  |                    |      |           |  |  |  |
| c           | Sectio  |  |                                  |                    |      |           |  |  |  |
|             | dısqua  |  |                                  |                    |      |           |  |  |  |
| d           |   | n 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reir<br>zation   | nbursed by the                   |                    |      |           |  |  |  |
| е           |   | anizations. At any time during the tax year, was the organization a party to a proction? If "Yes," complete Form 8886-T  |                                  | 40e                |      | No        |  |  |  |
| 41          | List the  | List the states with which a copy of this return is filed 🕨  |                                  |                    |      |           |  |  |  |
| 42a         | The o   | e no 🟲 <u>(36</u>  | (360)681-370 <b>(</b>            |                    |      |           |  |  |  |
|             | Locate  | 80 CASSIDY ROAD ed at ► SEQUIM, WA   | ZIP                              | +4 <b>-</b> 98     | 8382 |           |  |  |  |
| b           |   | time during the calendar year, did the organization have an interest in or a significancial account in a foreign country (such as a bank account, securities acc                       |                                  | /<br>42b           | Yes  | <b>No</b> |  |  |  |
|             |   | ccount)?   |                                  |                    |      |           |  |  |  |
|             | See th  | "Yes," enter the name of the foreign country   |                                  |                    |      |           |  |  |  |
| c           | Atany   | time during the calendar year, did the organization maintain an office outside   | of the U S ?                     | <b>42</b> c        |      | No        |  |  |  |
|             | If "Yes   | es," enter the name of the foreign country 🕒   |                                  |                    |      |           |  |  |  |
| 43          |   | ection 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041—</b> Check here   |                                  |                    |      |           |  |  |  |
|             |   |  |                                  |                    | Yes  | No        |  |  |  |
| 44a         |   | e organization maintain any donor advised funds? <i>If "Yes", Form 990 must be c</i> o   | ompleted instead of              |                    | 103  |           |  |  |  |
| _           | Form 9  |  |                                  | 44a                |      | No        |  |  |  |
| b           |   | e organization operate one or more hospital facilities during the year? <i>If 'Yes,'</i><br>If of Form990-EZ   | Form 990 must be comple          | 44b                |      | No        |  |  |  |
| C           | Did the   | e organization receive any payments for indoor tanning services during the ye  | ar?                              | 44c                |      | No        |  |  |  |
| d           | If 'Y es<br>ın Sche   | ' to line 44c, has the organization filed a Form 720 to report these payments?<br>Indule O   | If 'No,' provide an explana      | ation 44d          |      |           |  |  |  |
| 45a         | Did the   | e organization have a controlled entity within the meaning of section 512(b)(1   | 3)?                              | 45a                |      | No        |  |  |  |
| <b>∕</b> EL | D14+6   | organization receive any payment from or engage in any transaction with a c  | ontrolled entity within the      |                    |      | "         |  |  |  |
| -13U        | meanıı  | g of section 512(b)(13)? If Yes,' Form 990 and Schedule R may need to be c   |                                  | 45b                |      | No        |  |  |  |

| Form 99           | 0-EZ (2011)   |          |  | Page <b>4</b> |  |  |  |  |  |  |  |  |
|-------------------|---|----------|--|---------------|--|--|--|--|--|--|--|--|
|                   | d the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to<br>ndidates for public office? If "Yes," complete Schedule C, Part I   | 46       | Yes                                      | No            |  |  |  |  |  |  |  |  |
| Part '            | Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable true All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must 47-49b and 52.   |          | -  | stions        |  |  |  |  |  |  |  |  |
|                   | Check if the organization used Schedule O to respond to any question in this Part VI  |          |  | .Г            |  |  |  |  |  |  |  |  |
|                   | · · · ·   |          |  |               |  |  |  |  |  |  |  |  |
|                   | d the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? "Yes," complete Schedule C, Part II   | 47       |  |               |  |  |  |  |  |  |  |  |
| <b>48</b> Is      | the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$  | 48       |  |               |  |  |  |  |  |  |  |  |
| <b>49a</b> D      | d the organization make any transfers to an exempt non-charitable related organization?   | 49a      |  |               |  |  |  |  |  |  |  |  |
| <b>b</b> If       | If "Yes," was the related organization a section 527 organization?  |          |  |               |  |  |  |  |  |  |  |  |
|                   | omplete this table for the organization's five highest compensated employees (other than officers, directors, trus<br>aployees) who each received more than \$100,000 of compensation from the organization. If there is none, enter  |          |  |               |  |  |  |  |  |  |  |  |
|                   | me and address of each employee hours per week devoted to position  (b) Title and average hours per week devoted to position  (c) Compensation (d) Contributions to employee benefit plans & deferred compensation  | (e       | (e) Expense account and other allowances |               |  |  |  |  |  |  |  |  |
|                   |   |          |  |               |  |  |  |  |  |  |  |  |
|                   |   |          |  |               |  |  |  |  |  |  |  |  |
| of                | omplete this table for the organization's five highest compensated independent contractors who each received in compensation from the organization. If there is none, enter "None"  Name and address of each independent contractor paid more than \$100,000  (b) Type of service   |          | an \$10<br>Compen                        |               |  |  |  |  |  |  |  |  |
|                   |   |          |  |               |  |  |  |  |  |  |  |  |
| d<br>52           | Total number of other independent contractors each receiving over \$100,000   |          | arıtable<br><b>/es</b>                   |               |  |  |  |  |  |  |  |  |
|                   | enalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to<br>ge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of<br>ge.  |          |  |               |  |  |  |  |  |  |  |  |
| Sign<br>Here      | ****** Signature of officer  RONALD E FYE TREASURER Type or print name and title  |          |  |               |  |  |  |  |  |  |  |  |
| Paid              | Preparer's signature EDMUND R SLEDZIK  Date 2012-04-20  Check if self-employed For employed For |          | ification i                              | number        |  |  |  |  |  |  |  |  |
| Prepare<br>Use On | y if self-employed), EIN  |          |  |               |  |  |  |  |  |  |  |  |
| 556 OII           | address, and ZIP + 4  1704 SHAGBARK CIR   | 03) 471- | 7584                                     |               |  |  |  |  |  |  |  |  |
| May the           | IRS discuss this return with the preparer shown above? See instructions   | Гү       |  | No            |  |  |  |  |  |  |  |  |
|                   |   |          | -  |               |  |  |  |  |  |  |  |  |

#### **Additional Data**

Software ID: Software Version:

**EIN:** 91-1437045

Name: HURRICANE RIDGE KENNEL CLUB

#### Form 990-EZ, Special Condition Description:

#### **Special Condition Description**

### Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

| (A) Name and address  | (B) Title and average<br>hours per week<br>devoted to position | (C) Compensation<br>(If not paid,<br>enter -0) | (D) Contributions to<br>employee benefit plans<br>&<br>deferred compensation | (E) Expense<br>account and<br>ot her allowances |
|---|--|--|--|---|
| KIMBERLY GIBBONS<br>2137 VICTORIA AVENUE<br>PORT TOWNSEND, WA 98368 | PRESIDENT 7 00   | 0  |  |   |
| LORRAINE SHORE<br>PO BOX 1113<br>CARLSBORG,WA 98324                 | VICE-PRESIDENT<br>4 00   | 0  |  |   |
| ANN ANDRITSCH<br>305 FAIR BREEZE DRIVE<br>PORT TOWNSEND, WA 98368   | SECRETARY 4 00   | 0  |  |   |
| RONALD E FYE<br>80 CASSIDY ROAD<br>SEQUIM,WA 98382                  | TREASURER 5 00   | 0  |  |   |
| NANCY TINKER<br>240 ROBINSON RD<br>PORT ANGELES, WA 98362           | DIRECTOR 3 00  | 0  |  |   |
| DIANE GILL<br>61 STACY COURT<br>SEQUIM,WA 98382                     | DIRECTOR 3 00  | 0  |  |   |
| JANICE GARRISON<br>36 FORREST ROAD<br>SEQUIM,WA 98382               | DIRECTOR 3 00  | 0  |  |   |

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public

Inspection

| Name of the organization HURRICANE RIDGE KENNEL CLUB | Employer identification number |
|--|--------------------------------|
|  | 91-1437045                     |

| Identifier                        | Return<br>Reference | Explanation   |
|-----------------------------------|---------------------|---|
| Form 990EZ,<br>Part I, Line 8     |                     | ADJUSTMENT TO BALANCE 1 REFUND 200  |
| Form 990EZ,<br>Part I, Line 10    |                     | DONATION DONATION OLD DOG HAVEN N/A 150 DONATION DONATION HUMANE SOCIETY OF JEFFERSON COUNTY N/A 150 DONATION DONATION OLY MPIC MOUNTAIN PET PALS N/A 100 DONATION DONATION WELFARE FOR ANIMALS GUILD N/A 100   |
| Form 990EZ,<br>Part I, Line 16    |                     | AGILITY TRIALS 8941 ALL BREED SHOW 30398 ARO TRIALS 13581 AUTO & TRANSPORT 123 AWARDS 52 B MATCH 378 BANKING & FEES 380 BUSINESS LICENSE 99 BUSINESS SUPPLIES 255 DEPRECIATION 2192 DONATION TO NON 501(C)(3) CHARITIES 150 EDUCATION 9 EQUIPMENT 405 FENCING 357 FIRE EXTINGUISHERS 224 INSURANCE 1684 MEETING 171 SUPPLIES, BUS 776 WEBSITE 397 |
| Form 990EZ,<br>Part I, Line 20    |                     | ADJUSTMENTS TO BEGINNING ACCOUNT BALANCE 6784   |
| Form 990EZ,<br>Part II, Line 24   |                     | EQUIPMENT 6102 5615   |
| Form 990,<br>Part IX, Line<br>24f |                     | DUES CHRISTMAS DINNER ADVERTISING CLOTHING EQUIPMENT TRAILER RENT MISC LOGO   |

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DLN: 93492111004082

OMB No 1545-0172

**Depreciation and Amortization** (Including Information on Listed Property)

Department of the Treasury See separate instructions. Attach to your tax return. Sequence No 179 Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates **Identifying number** HURRICANE RIDGE KENNEL CLUB Form 990 / Form 990EZ 91-1437045 **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 Maximum amount (see instructions) 1 **2** Total cost of section 179 property placed in service (see instructions) . . . 2 **3** Threshold cost of section 179 property before reduction in limitation (see instructions) 3 \$ 2,000,000 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use 6 (a) Description of property (c) Elected cost only) **7** Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 **9** Tentative deduction Enter the **smaller** of line 5 or line 8 . . . . **10** Carryover of disallowed deduction from line 13 of your 2010 Form 4562 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 13 Carryover of disallowed deduction to 2012 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 16** Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2011 1,948 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 2011 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (g)Depreciation (d) Recovery year placed in (business/investment (e) Convention (f) Method property period deduction service use only—see instructions) 19a 3-year property **b** 5-year property c 7-year property 1,705 7 200 DB 244 d 10-year property **e** 15-year property **f** 20-year property g 25-year property 25 yrs h Residential rental 27 5 yrs ММ S/L property 27 5 yrs MMS/L 39 yrs MM i Nonresidential real property ММ Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System **20a** Class life S/L **b** 12-year 12 yrs S/L **c** 40-year 40 yrs MMS/L Part IV **Summary** (see instructions) 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 2,192 and on the appropriate lines of your return Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

| Section A—Depre   | ciation a  | nd Other I       | nforma  | tion (C      | aution          | : See i                         | the i    | instruc   | tions           | for li                                   | mits 1                                      | or pa  | sseng                                 | er au   | tomot  | iles.) |
|---|--|------------------|---|--------------|-----------------|---------------------------------|----------|---|-----------------|--|---|--------|---------------------------------------|---------|--------|--------|
| <b>24a</b> Do you have evider                               | nce to support   | the business/inv | estment ι   | ise claime   | d? <b>┌ Yes</b> | Γ <sub>No</sub>                 |          | 2   | <b>4b</b> If "\ | ∕es," ıs                                 | the ev                                      | ıdence | written?                              | Гүе     | sГN    | )      |
| (a)<br>Type of property (list<br>vehicles first)            | Type of property (list Date placed in investment Cost or |                  | (e) Basis for depreciation (business/investment use only) |              |                 | <b>(f)</b><br>Recover<br>period | y M∈     | (g)<br>Method/<br>Convention                    |                 | <b>(h)</b><br>Depreciation/<br>deduction |   |        | (i)<br>Elected<br>section 179<br>cost |         |        |        |
| <b>25</b> Special depreciation allo 50% in a qualified busi | •  |                  | erty placed   | in service ( | during the      | tax year                        | and u    | used moi  | e than          | 25                                       |   |        |                                       |         |        |        |
| <b>26</b> Property used more                                | e than 50%   | ın a qualıfıed   | business  | use          |                 |                                 |          |   |                 |  |   |        |                                       |         |        |        |
|   |  | %                |   |              |                 |                                 |          |   |                 |  | +   |        |                                       | -       |        |        |
|   |  | %                |   |              |                 |                                 |          |   |                 |  | +   |        |                                       |         |        |        |
| <b>27</b> Property used 50%                                 | orless in a  |                  | iness us  | e            |                 |                                 |          |   |                 |  |   |        |                                       |         |        |        |
|   |  | %                |   |              |                 |                                 |          |   | S/L -<br>S/L -  |  | _   |        |                                       |         |        |        |
|   |  | %                |   |              |                 |                                 |          |   | S/L -           |  |   |        |                                       |         |        |        |
| 28 Add amounts in co  | olumn (h), lır   | ies 25 throug    | jh 27 En  | ter here a   | and on lu       | ne 21, <sub>l</sub>             | oage     | 1 .   | 28              | 8  |   |        |                                       |         |        |        |
| 29 Add amounts in co  | olumn (ı), lın   | e 26 Enterh      | ere and c   | n line 7,    | page 1          |                                 |          |   |                 | •  |   | 29     |                                       |         |        |        |
|   |  |                  | ction B   |              |                 |                                 |          |   |                 |  |   |        |                                       |         |        |        |
| Complete this section<br>If you provided vehicles to        |  |                  |   |              |                 |                                 |          |   |                 |  |   |        |                                       | e vehic | les    |        |
|   |  |                  |   | (6           | a)              | (1                              | <b>)</b> |   | (c)             |  | ((  |        |                                       | ≘)      | (      | f)     |
| year (do not inclu-   |  |                  | -   | Vehi         | cle 1           | Vehi                            | cle 2    | : V   | ehicle          | 3  | Vehi  | cle 4  | Vehi                                  | cle 5   |        |        |
| 31 Total commuting i  | miles driven   | during the ye    | ear .   |              |                 |                                 |          |   |                 | $\neg \dagger$                           |   |        |                                       |         |        |        |
| 32 Total other persor                                       | nal(noncomm  | nuting) miles    | drıven  |              |                 |                                 |          |   |                 | $\neg \dagger$                           |   |        |                                       |         |        |        |
| 33 Total miles driven through 32                            | during the y   |                  | s 30  |              |                 |                                 |          |   |                 |  |   |        |                                       |         |        |        |
| 34 Was the vehicle a  |  |                  | •   | Yes          | No              | Yes                             | No       | Ye  | s   1           | No.                                      | Yes   | No     | Yes                                   | No      | Yes    | No     |
| during off-duty ho  | urs? .   |                  |   |              |                 |                                 |          |   |                 |  |   |        |                                       |         |        | 1      |
| 35 Was the vehicle us                                       |  | by a more tl     | nan 5%  |              |                 |                                 |          |   |                 |  |   |        |                                       |         |        |        |
| <b>36</b> Is another vehicle                                |  |                  | e? .  |              |                 |                                 |          |   |                 |  |   |        |                                       |         |        |        |
| Section   | on C—Que   | stions for       | Employ  | ers W        | ho Pro          | vide \                          | /ehi     | icles   | or U            | se by                                    | / The                                       | ir En  | nploy                                 | ees     |        |        |
| Answer these questio 5% owners or related                   |  |                  |   | eption to    | comple          | ting Se                         | ction    | B for v   | ehicle          | s use                                    | d by e                                      | mploy  | ees wh                                | o are   | not mo | re tha |
| <b>37</b> Do you maintain a employees?                      |  | y statement      |   |              |                 |                                 |          |   |                 |  |   |        | our.                                  | Y       | es     | No     |
| <b>38</b> Do you maintain a                                 | written polic  | y statement      | that prof   | nibits per   | sonal us        | e of vel                        | nicle    | s, exce   | pt con          | nmutır                                   | ng, by                                      |        |                                       |         |        |        |
| employees? See t  | he instructio  | ns for vehicle   | es used b   | y corpor     | ate office      | ers, dire                       | ector    | s, or 1   | % or m          | nore o                                   | wners                                       |        |                                       |         |        |        |
| <b>39</b> Do you treat all us                               | se of vehicles   | s by employe     | es as pei   | sonal us     | e? .            |                                 | •        | •   |                 | •  | •   |        | •                                     |         |        |        |
| <b>40</b> Do you provide movehicles, and reta               |  |                  |   | oyees, ol    | btaın ınfo      | rmatio<br>•                     | n fro    | m your<br>• •                                   | emplo<br>•      | yees                                     | about<br>•                                  | the us | e of the                              | 9       |        |        |
| <b>41</b> Do you meet the r                                 | equirements  | concerning       | qualified a   | automobi     | le demor        | nstratio                        | n us     | e? (See   | ınstrı          | uction                                   | s)  |        |                                       |         |        |        |
| <b>Note:</b> If your answ                                   | ver to 37, 38  | , 39, 40, or 4   | l 1 is "Ye:   | s," do no    | t comple        | te Sect                         | ion E    | 3 for the                                       | cove            | red ve                                   | hicles                                      | 5      |                                       |         |        |        |
|   | rtization  |                  |   |              |                 |                                 |          |   |                 |  |   |        |                                       |         | I      |        |
| (a) (b) Description of costs amortization begins            |  |                  |   |              |                 | Code Amor                       |          | (e)<br>A mortization<br>period or<br>percentage |                 |  | <b>(f)</b><br>Amortization for<br>this year |        |                                       |         |        |        |
| <b>42</b> A mortization of co                               | sts that her   |                  | ur 2011   | tax vear     | (see ins        | truction                        | ns )     |   | <u> </u>        |  | 5   |        |                                       |         |        |        |
|   |  |                  | 1   | ,            | ,_ ,_ ,,,,      | T                               | ,        |   |                 |  |   |        |                                       |         |        |        |
|   |  |                  |   |              |                 | -+                              |          |   | $\dashv$        |  |   |        |                                       |         |        |        |
| 43 Amortization of co                                       | sts that beg   | an before you    | ur 2011 t   | ax year      |                 | -                               |          |   | •               |  | 43  |        |                                       |         |        |        |
| 44 Total. Add amoun   | _  | •                |   | •            | ere to re       | port                            |          |   |                 | Ì  | 44  |        |                                       |         |        |        |