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Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lurg 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 cross recently less than \$200,000 and total case to less than \$500,000. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2011

Open to Public Inspection

A	For the	2011 calenda	ar year, or tax year beginning July1 , 2011, and ending	June 30	, 20 12		
В	Check if ap	plicable	C Name of organization D Emp	D Employer identification numbe			
Ø	Address c	hange	Flatirons Kennel Club Inc.	кн84603659 7			
	Name cha	nge	Number and street (or P.O box, if mail is not delivered to street address) Room/suite E Tele	E Telephone number			
H	Initial retur		11316 Flatiron Drive	303-828-019	95		
H	Terminate Amended		City or town, state or country, and ZIP + 4 F Gro	up Exemption			
H	Application		Lafayette, CO 80026-9665 Nu	mber ▶			
G		ing Method:		▶ ☐ if the orga	nization is not		
i	Websit	e: ▶		d to attach Sched			
J ·	Tax-exen	npt status (che	eck only one) — 📝 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🔲 4947(a)(1) or 🔲 527 (Form 9	990, 990-EZ, or 9	90-PF).		
K	Check ▶	ıf the	e organization is not a section 509(a)(3) supporting organization or a section 527 organization and	its gross receipts	are normally		
	not more	e than \$50,00	0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be re	quired (see instru	ctions). But if		
	the orga	nization choc	oses to file a return, be sure to file a complete return.				
L.	Add lines	5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II	,			
	line 25, c	olumn (B) belo	ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	77,114.26		
1	Part I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ctions for Par	t I.)		
		Check if	the organization used Schedule O to respond to any question in this Part I		🗆		
	1	Contribution	ons, gifts, grants, and similar amounts received	-1			
	2	Program se	ervice revenue including government fees and contracts	2	76,607.07		
	3	Membersh	ip dues and assessments	3	197.50		
	4	Investment	t income	4	309.69		
	5a	Gross amo	ount from sale of assets other than inventory 5a 5				
	b	Less: cost	or other basis and sales expenses]			
	С	Gain or (los	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c			
	6	Gaming an	nd fundraising events				
	а	Gross inc	ome from gaming (attach Schedule G if greater than				
ne		\$15,000) .					
Revenue	b	Gross inco	ome from fundraising events (not including \$ of contributions]			
ě		from fundr					
		sum of suc	ch gross income and contributions exceeds \$15,000) 6b]			
	С		ct expenses from gaming and fundraising events 6c]			
	d	Net incom					
		line 6c)		6d			
	7a	Gross sale	es of inventory, less returns and allowances				
	b	Less: cost	of goods sold				
	С	Gross prof	fit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
	8	Other reve	nue (describe in Schedule O)	8			
	9		nue (describe in Schedule O)	9	77,114.26		
	10	Grants and	d similar amounts paid (list in Schedule O)	10			
	11	•	aid to or for members	11			
Č	12		ther compensation, and employee benefits	12			
Expenses	13			13			
Š	14	•	y, rent, utilities, and maintenance	14	8,405.94		
Net Assets Ex	i 15		ublications, postage, and shipping	15	102.00		
	16	•	enses (describe in Schedule O)	16	66,294.08		
	17		enses. Add lines 10 through 16	17	74,802.08		
	18		(deficit) for the year (Subtract line 17 from line 9)	18	2,312.24		
	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree with	-			
	?	-	ar figure reported on prior year's return)	19	89,091.22		
<u>t</u>	20		nges in net assets or fund balances (explain in Schedule O)	20			
2	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	21	91,403.46		
Fo	r Paner	work Reduct	tion Act Notice, see the separate instructions. Cat. No 10642	Form 9 5	90-EZ (2011)		

Day	Balance Sheets. (see the	instructions	for Part II \	········			
ı aı			•	w augetion in this	Part II		П
Check if the organization used Schedule			C to respond to ai	iy quostion in this	(A) Beginning of year	Ė -	(B) End of year
22	Cash, savings, and investments			ŀ	56,334.83	22	58,647.07
23	Land and buildings				33,007.130	23	
24	Other assets (describe in Schedule	∍O)			32,756.39	24	32,756.39
25	Total assets			[89,091.22	25	91,403.46
26	Total liabilities (describe in Sched	lule O)		[26	
27	Net assets or fund balances (line		<u> </u>		89,091.22	27	91,403.46
Part		· ·	•		•		Expenses
	Check if the organization us		O to respond to ar	ny question in this	Part III 🔲		juired for section
What	t is the organization's primary exemp	t purpose?					c)(3) and 501(c)(4) inizations and section
	ribe the organization's program sen						7(a)(1) trusts; optional
	leasured by expenses. In a clear a			services provided	d, the number of		others)
	ons benefited, and other relevant info						
28	Hold AKC sanctioned matches, dog s	. <i>.</i>	ce trial, agility trial, pi	rograms for schools	7		
	approx. 4500 entries, spectators are f	ree.	***************************************				
	(Grants \$)	f this amount	includes foreign gra	nts chack hara	▶ □	28a	66,294.08
29		i uns amount	includes loreign gra	ins, check here .	· · · • • •	200	80,254.00
25						İ	
						1	
	(Grants \$	If this amount	includes foreign gra	nts. check here	▶ 🗍	 29a	,
30	<u> </u>		<u></u>				
						1	}
				4		İ	
	(Grants \$) If this amount includes foreign grants, check here ▶ □						·
31	Other program services (describe in						
			includes foreign gra			31a	
	Total program service expenses (32	66,294.08
Par						nstru	ctions for Part IV.)
	Check if the organization us	sed Schedule	O to respond to ar	,			<u> U</u>
				(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e)	Estimated amount of
	(a) Name and address		devoted to position	(Forms W-2/1099-MISC (If not paid, enter -0-)			other compensation
Bran	t Rosten, 750 Shallot	-		(a not paid, onto 1-0-)	data-red compensation	+	
	yette, CO 80026		President	,) N/	ام	N/A
			Mine Descident	`	1		
Longmont, CO 80501			Vice President	(N/		
	ey Dunn, PO Box 251		Recording				
	mont, CO 80501		Secretary	(n/	A	N/A
Betty	Rieseberg, 11316 Flatiron Drive		Treasurer			1	
Lafa	yette, CO 80026			(N/	A	N/A
Judy	Walton, 2736 Garden Circle		Corresponding				
Fort	Collins, CO 80526		Secretary		N/	A	N/A
Mich	elle Hoppes, 1292 lluim Drive		BOD				
Lafay	yette, CO 80026				N/	A	N/A
	n Wittfelt, 1424 Meeker Drive		BOD			1	
	gmont, CO 80504				N/	A	N/A
Glenda Henson, 9369 Ogaliala Road			Show Chairman				
Longmont, CO 80503					N/	<u> </u>	N/A
		-			 	+	
		··	-		 	+	
					1		
					 	+	
					1	- 1	

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Part	_	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33]	1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		✓
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a			By A
b	Did the organization file Form 1120-POL for this year?	37b	(manufacture)	√
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		المستعدد	
	section 4911 ▶; section 4912 ▶; section 4955 ▶		22.2	
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	40b	و المالية الما	V
·	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		J
41	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
	Located at ► ZIP + 4 ►			r
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No 🗸
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		- 1	
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	1000000	1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No.
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	.63	√
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		/
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a	 	/
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	25a		

Earn Œ	90-EŽ (2011)							0	
FORTI SE	10-EZ (2011)			 			W	Page 4	
46	Did the organization engage, directly or	indirectly in political c	amnaign activities on	hehalf of o	r in annasi	tion 🔚	Yes	No	
70	to candidates for public office? If "Yes,"					. 46			
Part								<u> </u>	
_	501(c)(3) organizations and sec								
	and 52, and complete the table				·				
	Check if the organization used Se	chedule O to respond	to any question in t	nis Part VI		<u> </u>	<u>.</u> .	🗆	
							Yes	No	
47	Did the organization engage in lobbying		section 501(h) electio	n in effect (during the		. 1	1.	
40	year? If "Yes," complete Schedule C, Pa		70.66			. 47	_	1	
48 40-	Is the organization a school as described					. 48	+	↓ ✓	
49a b	Did the organization make any transfers If "Yes," was the related organization as			ation?		49		+-	
50 50	Complete this table for the organization			er than offic	ere diract		- 1	ad key	
	employees) who each received more that								
		(b) Title and average	(c) Reportable	(d) Health					
	(a) Name and address of each employee paid more than \$100,000	hours per week	compensation	contributions to employee benefit plans, and deferred					
	paid maid than \$100,000	devoted to position	(Forms W-2/1099-MISC)	comper		Unio a	one compensation		
								_	
	· · · · · · · · · · · · · · · · · · ·								
	*								
		-							
í	Total number of other employees paid o	ver \$100,000	•	I		<u></u>			
51	Complete this table for the organization		ensated independent	contractors	who each	n receive	d mor	e thar	
•	\$100,000 of compensation from the org								
	Name and address of each independent contractor p	and more than \$100 000	(b) Type of serv	(c) Compensation					
	Traine and address of cash prosperiorit contractor p				(c) Compensal				
	•••••••		-						
			4						
		***************************************	†						
									
			1						
d	Total number of other independent cont	ractors each receiving	over \$100,000	>					
52	Did the organization complete Schedule	A? Note: All section 5	501(c)(3) organizations	and 4947(a)(1)				
	nonexempt charitable trusts must attach	a completed Schedu	le A	<u> </u>	· · ·	▶ ☐ Ye	s 🗌	No	
	enalties of perjury, I declare that I have examined the rrect, and complete. Declaration of preparer (other th					nowledge a	nd belie	f, it is	
	Bett. Rieselsens		· · · · · · · · · · · · · · · · · · ·		1 62-1	<u> </u>			
Sign	Signature of officer			Date					
lere	Betty Rieseberg								
	Type or print name and title								

Preparer's signature

Print/Type preparer's name

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

Firm's name ►

Paid

Preparer Use Only Date

► ☐ Yes ☐ No

PTIN

Check I if self-employed

Firm's ⊟N ▶

Phone no.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Employer Identification number

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Flatirons Kennel Club Inc. KH84603659 Expenses: Dog shows, school education programs, Obedience and Agility Trials Other Assets computer and misc. dog show equipment