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Department of the Treasury Internal Revenue Service

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 2011

Open to Public Inspection

| <u> </u> | For the | 2011 c | | ar year, or t | | | 10/01 | _ | | _ | | | 1 | |
|-----------------------------------|----------------|-------------|------------|--------------------|---------------------|--------------------|-------------------|----------|----------------------|----------------|-----------|-------------------|--------------------|---------------------------|
| В | Check if app | plicable | C Nan | ne of organizatio | | | LE OBE | DIE | NCE TRAIN | NG CLU | В | | D Employ | yer identification number |
| | Address ch | nange | | | IN | IC | | | | | | |] | |
| \Box | Name chan | nge | Doir | ng Business As | | | | | | | | | 63- | -0739960 |
| 닠 | Name Chan | iige | Nun | nber and street (| or PO box if n | nail is not delive | ered to street | addres | s) | _ | | Room/suite | E Telepho | one number |
| | Initial return | n | 13 | 31 EXPO | RT CIRC | LE NW | | | | | | | 256 | 5-539-8206 |
| | Terminated | d | | or town, state o | | | | | | | · · · · · | | | |
| \Box | | | I н | UNTSVIL | LE. | | AL | 31 | 5806 | | | | G Gross rece | eipts \$ 131,294 |
| 닏 | Amended r | return | | ne and address | | cer | | | 3000 | | | | G Gloss lead | 101,201 |
| | Application | n pending | | | | | | | | | | H(a) Isthisag | group return for a | affiliates? Yes X No |
| | | | | | | | | | | | | H/h) Are all of | Whates metudodd | Yes No |
| | | | | | | | | | | | | H(b) Are all at | | (see instructions) |
| | | | | | | | | | | | | 11 19 | o, allaura iisi | (see instructions) |
| 1 | Tax-exem | | | 501(c)(3) | X 501(c) | (4) | (insert no |) | 4947(a)(1) or | 527 | - | | | |
| <u>J</u> | Website | <u>▶</u> N | / <u>A</u> | | | | | | | | | H(c) Group ex | cemption number | er > |
| <u>K</u> | Form of or | rganization | X | Corporation | Trust | Association | Other | • | | | L Ye | ar of formation | | M State of legal domicile |
| F | Part I | Sı | ımm | ary | | | | | | _ | | | | |
| | 1 B | Briefly de | scribe | the organization | ation's miss | ion or most | significan | t acti | vities | | | | | |
| • | | • | | INING O | | | • | | | | | | | |
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| пa | | | | | | | | | | | | | | |
| e. | | | | . — | | | | | | | | | | |
| ģ | 2 0 | Check th | | | - | | | | ons or disposed o | it more than | 1 25% (| of its net asset | l 1 | ^ |
| Ĕ | 3 1 | | | ng members | • | | - | | • | | | | 3 | 0 |
| es. | 4 1 | Number (| of inde | ependent vot | ıng membe | rs of the go | verning bo | dy (F | art VI, line 1b) | | | | 4 | 0 |
| Žį. | _ 5 T | Total nun | nber o | of individuals | employed i | n calendar y | year 2011 | (Part | V, line 2a) | | | | 5 | |
| (CE) | 6 T | rotal nun | nber o | of volunteers | (estimate if | necessary) |) | | | | | | 6 | 0 |
| = | 5 7a ⊺ | Fotal unr | elated | business re | venue from | Part VIII, c | olumn (C), | line | 12 | | | | 7a | 0 |
| < | Чьм | | | ousiness taxa | | | | | | | | | 7b | 0 |
| T | | | | | | | , | | | | | Prior Ye | ar | Current Year |
| Revenue Cr All Activities (1) (1) | ₩ 8 0 | Contribut | ions a | ind grants (P | art VIII, line | 1h) | | | | | | | 0 | 0 |
| ğ | 計 9 P | Program | servic | ce revenue (f | Part VIII, lin | e 2a) | | | | | | 5 | 2,463 | 116,432 |
| ě | ₫ 10 li | • | | ome (Part VI | | | 4. and 7d) | | | | | | 873 | 2,904 |
| 8 | 11 (| | | (Part VIII, co | | | • | | 11e) | | | 2 | 0,477 | 2,106 |
| • | - P | | | • | | | | | mn (A), line 12) | | ⊢ | | 3,813 | 121,442 |
| | 1 | | | | | | | | min (A), line 12) | | | | 2,500 | 2,500 |
| | | | | nilar amounts | | | | 1-3) | | | - | | 0 | 2,300 |
| | | | | on for mem | | | | | | | \vdash | | Ö | 0 |
| es | 15 5 | | | | | | | olumr | (A), lines 5–10) | | - }- | | | 0 |
| Kpenses | 16a F | Profession | nal fu | indra နွို့ဂါg fee | es (Part IX, | column (A), | line 11e) | | | • | - | | 0 | U |
| ă | | | | ng expenses | | | | | | 0 | \vdash | | | |
| Û | " \ | | | s (Part X, co | | | | | | | | | 7,069 | 115,926 |
| | 18 7 | Total exp | enses | Add lines | 13 <u>≥</u> 17 (mus | tiequal Part | IX, colum | n (A) | , lıne 25) | | _ | 6 | 9,569 | 118,426 |
| | 19 F | Revenue | less e | expenses-Si | ubtract line | 18 from line | -12 ^{.f} | | | | | | 4,244 | 3,016 |
| Net Assets or | | | | | | | <u></u> | | | | L | Beginning of Cu | | End of Year |
| sets | 틀 20 T | Total ass | ets (P | Part X, line 16 | š) | | | | | | L | 26 | 9,963 | 273,002 |
| t As | - 21 T | Total liab | ilities | (Part X, line | 26) | | | | | | L | | 60 | 83 |
| ž, | 된 22 N | Net asse | ts or f | und balance | s Subtract | line 21 from | line 20 | | | | <u></u> _ | 26 | 9,903 | 272,919 |
| | Part II | Si | gnat | ture Bloci | K | | | | | | | | | |
| $\overline{}$ | Jnder pen | nalties of | eriury. | . I declare that | l have exam | nned this retu | ırn, ıncludin | g acc | ompanying schedul | es and state | ments, a | and to the best o | of my knowled | dge and belief, it is |
| t | rue, corre | ect, and co | mplete | e Declaration | of preparer (| other than of | ficer) is bas | ed on | all information of w | hich prepare | er has ar | ny knowledge | | |
| _ | | | 7 | and l | 77 | mai | 10/10 | 2 | | • | | | Ou | 14 20 2013 |
| ç; | gn | | Signatur | e of officer | 4 | | | | | | | | Date | 90,00 |
| | _ | | | • | 0 | | | | | | | | | • |
| п | ere | 🕨 : | Fune or | print name and t | ıtle | | | | | | | | | |
| _ | _ | | | | | | 102 | ore or | nature - | | | Date | T | f PTIN |
| D- | ي و | ₽ | | rer's name | | | Prepare | \sim | ~ / / / / / | \mathscr{A}' | | | Check | LJ" |
| Pa | | Brenda | JM | forrison | | | | | Morrison | | | ' | 3/13 self-em | |
| | eparer | Firm's na | me | | | J. MOF | | N C | PA, PC | | | | Firm's EIN | 63-1027959 |
| Us | e Only | | | | | D AVE | | | | | | | | |
| _ | | Firm's ac | | | | LLE, A | | | 1-3658 | | | | Phone no | <u>256-533-1113</u> |
| Ma | y the IR | S discus | s this | return with t | he preparer | shown abo | ve? (see i | nstru | ctions) | | | | | X Yes No |
| Fo | r Papen | | | ion Act Noti | | | | | | | | | | Form 990 (2011) |
| DA | | | | | | * | | | | | | | | |

| orm | 1990 (2011) HUNTSVILLE OBEDIENC | E TRAINING CLUB | 63-0739960 | Page 2 |
|------------|---|--------------------------------------|------------------------|---------------------------------------|
| Pa | art III Statement of Program Service | | · · | - |
| | Check if Schedule O contains a re | esponse to any question in | this Part III | X |
| 1_ | Bnefly describe the organization's mission | | | |
| ע | OOG TRAINING ORGANIZATION | | | |
| | | | | |
| | | | | |
| 2 | Did the organization undertake any significant progra | m services during the year which w | vere not listed on the | |
| _ | prior Form 990 or 990-EZ? | co. v.ccc dag are year windir . | | Yes X No |
| | If "Yes," describe these new services on Schedule O | | | |
| 3 | Did the organization cease conducting, or make sign | ficant changes in how it conducts, | any program | |
| | services? | | | Yes X No |
| | If "Yes," describe these changes on Schedule O | | | |
| 4 | Describe the organization's program service accomp | | | |
| | expenses Section 501(c)(3) and 501(c)(4) organization | | | |
| | grants and allocations to others, the total expenses, a | and revenue, if any, for each progra | am service reported | |
| 12 | (Code) (Expenses \$ 63 | , 882 including grants of \$ |) (Revenue \$ | · · · · · · · · · · · · · · · · · · · |
| | TRAINING SESSIONS AND TRAIL | | | , |
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| 40 | (Code) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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| | /Code | mali salisa a sanci (c. 15. 6 | | |
| 4C | (Code) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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| 4d | Other program services (Describe in Schedule O) | | 00 | |
| A - | | grants of \$ 2,5 | 00) (Revenue \$ | |
| <u> 4e</u> | Total program service expenses ▶ | 118,426 | | |

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 | | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | 7.7 |
| _ | 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) | | | |
| _ | 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 98-19? If "Yes," complete Schedule C, | _ | | v |
| • | Part III | _5_ | | <u> </u> |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | _ | | w |
| _ | "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | _ | | v |
| _ | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | | | <u> </u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | x |
| • | complete Schedule D, Part III | 8 | | |
| 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," | _ | | X |
| 40 | complete Schedule D, Part IV | 9 | | |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | 10 | | х |
| 44 | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | -10 | | |
| 11 | VII, VIII, IX, or X as applicable | | | |
| _ | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | | |
| а | complete Schedule D, Part VI | 11a | х | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more | 114 | | |
| - | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | х |
| 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 | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X | 11e | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI, XII, and XIII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if | | | · |
| | the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12b | | 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, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? 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 | | <u> </u> |
| 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 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | X |
| 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? | | | 7> |
| •• | If "Yes," complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| <u> </u> | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | L | Ц. |

Part IV Checklist of Required Schedules (continued)

| | At it the other of ite quies a contained (continued) | | | |
|----------|--|-----|-----|----------|
| | | | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization | | - | 77 |
| _ | in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | <u> </u> |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States | | | v |
| | on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | <u> </u> |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | Į | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | _ | | v |
| | employees? If "Yes," complete Schedule J | 23 | | <u>X</u> |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | v |
| h | through 24d and complete Schedule K. If "No," go to line 25 | 24a | | <u> </u> |
| | 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 | - | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction | 25- | | x |
| L | with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | - | |
| b | 3 3 | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | 256 | ļ | x |
| | If "Yes," complete Schedule L, Part I | 25b | | |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or | 26 | ŀ | X |
| 27 | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | |
| 41 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | | 21 | | |
| 20 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | |
| а | Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | ŀ | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | 200 | | <u> </u> |
| , | 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) | 200 | | |
| ŭ | 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," | | | |
| | complete Schedule N, Part II | 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 | 33 | _ | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, | | | |
| | IV, and V, line 1 | 34 | | <u> </u> |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | 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," complete Schedule R, Part V, line 2 | 35b | | X |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable | | | |
| | 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 | | <u> </u> |
| 88 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and | | | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | | <u> </u> |

HOTC 07/23/2013 7 18 PM Form 990 (2011) 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 Yes No Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1b 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 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b 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 b 3b 4a 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 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? 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 7a and services provided to the payor? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с required to file Form 8282? 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 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h 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? 9 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a 9b b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter 10a Initiation fees and capital contributions included on Part VIII, line 12 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources 11b

11

against amounts due or received from them)

Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

Is the organization licensed to issue qualified health plans in more than one state?

Note. See the instructions for additional information the organization must report on Schedule O

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

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

12a

13a

14a 14b

12b

13c

Form 990 (2011) HUNTSVILLE OBEDIENCE TRAINING CLUB Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response to any question in this Part VI Section 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent 1b 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? X 2 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? X 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a X **b** Each committee with authority to act on behalf of the governing body? 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 14 Did 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure None 17 List the states with which a copy of this Form 990 is required to be filed > Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made 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 made its governing documents, conflict of interest policy,

131 EXPORT CIRCLE

HUNTSVILLE

20

and financial statements available to the public during the tax year

organization > CYSTAL FERRAIUOLO

State the name, physical address, and telephone number of the person who possesses the books and records of the

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

| X Check this box if neither the organ | - | relate | ed or | ganı | zatio | ns co | ompe | ensated any current officer, | director, or trustee. | |
|---------------------------------------|--|-----------------------------------|-----------------------|----------------------------------|----------------|------------------------------|-----------|---|--|---|
| (A) Name and Title | (B) Average hours per week (describe hours for | bo of | x, unle ficer a | Pos check ess pe nd a d | more rson ı | than o s both r/truste | an ee) | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the |
| | related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-2/1099-MIGC) | organization and related organizations |
| (1) TOM JOHNS | | | | | | | | | | - |
| PRESIDENT | 0.00 | | | <u> </u> | | | | 0 | 0 | 0 |
| (2) MARTHA REICHOLD | | Ì | | | | | | | | |
| V-PRESIDENT | 0.00 | ļ | | | | ļ | | 0 | 0 | 0 |
| (3) MARILYN HEINISCH | | | | | | | | | | _ |
| TREASURER | 0.00 | | <u> </u> | | | | | 0 | 0 | 0 |
| (4) LISA PATTERSON | 0 00 | | | | | | | | | _ |
| SECRETARY (5) | 0.00 | | | | | | | 0 | 0 | 0 |
| (6) | | | | | _ | | | | | |
| (7) | | | | | | | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | - | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | - | | | | |
| (13) | | | | - | | | | | | |
| (14) | | | | | | | | | | |

| Pa | rt VII Section A. Officers | , Directors, Trus | stees | s, Ke | y Er | nplo | yees | s, ar | nd Highest Compensated | Employees (continued) | | | |
|----------|--|--|--------------------------------|-----------------------|------------------------|-------------------|---------------------------------|-------------|--|--|-----------|---|-----------|
| | (A) Name and title | (B) Average hours per week (describe hours for | bo of | x, unle ficer a | Pos check ess pe | rson i Iirecto | than o s both r/truste | an ee) | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | com fr | (F) stimated nount of other pensation om the | |
| | | related organizations in Schedule O) | Individual trustee or director | institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | | and | anization d related anizations | |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | |
| (18) | | - | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | |
| (24) | ••• | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | |
| 1b c | Sub-total Total from continuation shee | ets to Part VII. S | ectio | on A | | | | > | | | | | ··· |
| d | Total (add lines 1b and 1c) | | | _ | | | | <u></u> | | | | | |
| <u> </u> | Total number of individuals (increportable compensation from | • | | | ose | liste | abo | ve) | who received more than \$1 | 00,000 in | | | |
| 3 | Did the organization list any for | | | | | | | ploy | ee, or highest compensated | | | Yes | T |
| 4 | employee on line 1a? If "Yes," For any individual listed on line organization and related organ | 1a, is the sum o | f rep | ortab | le co | ompe | ensat | ion a | and other compensation from | n the | 3 | ; <u> </u> | X |
| 5 | individual Did any person listed on line 1a | _ | | | | | | | | dividual | 4 | | X |
| | for services rendered to the ordinal B. Independent Contract | ganization? If "Ye | | | | | | | | | | <u>; </u> | Х |
| 1 | Complete this table for your five compensation from the organization from the organizati | e highest compei | nsate | ed inc | depe | nder | nt cor | ntrac | ctors that received more than | n \$100,000 of | | | |
| | | (A) business address | nper | isalic | JII 10 | 1 1110 | Calc | luai | | (B) tion of services | | (C) Compens | sation |
| | | | | | | | | | | | | | |
| | 1 888 | | | | | | | | | | | | _ |
| - | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent of | | - | | | | | | listed above) who | • | | | |
| DAA | received more than \$100,000 | or compensation | mom | uie (| лgal | ıı∠at | IUI I | | | 0 | | Form 9 5 | 90 (2011) |

| Pa | rt VI | II Statement of Rev | enue | | | | | · |
|--|-------|---|----------------------|------------------|----------------------|--------------------------------|---|--|
| | | | | | (A) Total revenue | (B) Related or exempt function | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections |
| <u> </u> | | Padantal annual | T4- T | | | revenue | | 512, 513, or 514 |
| 함 | | Federated campaigns | 1a | | | | | |
| 등리 | | Membership dues | 1b | | | | | |
| A, | | Fundraising events | 1c | | | | | |
| ᇐ | | Related organizations | 1d | | | | | |
| S.E | е | Government grants (contributions) | 1e | | | | | |
| 흘낆 | f | All other contributions, gifts, grants, | | | 1 | | | |
| 흕칅 | | and similar amounts not included above | 1f | | j | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | g | Noncash contributions included in lines 1 | a-1f \$ | | | | | |
| <u>۲۵</u> | h | Total. Add lines 1a-1f | | | | | | |
| e l | | | | Busn Code | | | | |
| Ş. | 2a | TRAINING SESSIONS | | | 108,015 | 108,015 | | |
| 8 | b | DUES | | | 8,417 | 8,417 | | |
| Ş | С | | | | | | | |
| Se | d | | | | | | | |
| ᄪ | е | | | | | | | |
| Program Service Revenue | f | All other program service rev | enue | | <u> </u> | | | <u> </u> |
| ے | g | Total. Add lines 2a-2f | | • | 116,432 | | | |
| | 3 | Investment income (including | dividends, | interest, | | | | |
| | | and other similar amounts) | | ▶ | 1,754 | 1,754 | | |
| | 4 | Income from investment of ta | x-exempt be | ond proceeds 🕨 | | | | |
| | 5 | Royalties | | • | | | | |
| | | (ı) Real | | (ii) Personal | | | | |
| | 6a | Gross rents | | | | | | |
| | b | Less rental exps | | · | | | | |
| | С | Rental inc or (loss) | | | | | | |
| | _d | Net rental income or (loss) | | | | | | |
| | /a | Gross amount from sales of assets (i) Secunti | es | (ii) Other | | | | |
| | | other than inventory | | 1,150 | | | | |
| | b | Less cost or other | | | Į. | | | |
| | | basis & sales exps | | | | | | |
| | С | Gain or (loss) | | 1,150 | | | | |
| | d | Net gain or (loss) | _ | | 1,150 | 1,150 | | |
| e | 8a | Gross income from fundraising ev | ents/ | | | | | |
| Ę. | | (not including \$ | ľ | | | | | |
| ě | | of contributions reported on line 1 | c) | | | | | |
| 2 | | See Part IV, line 18 | a | | | | | |
| Other Reven | b | Less direct expenses | b | | | | | |
| ٦ | С | Net income or (loss) from fur | idraising <u>eve</u> | ents > | | | | |
| | 9a | Gross income from gaming activity | ties | | | | | |
| | | See Part IV, line 19 | a | | | | | |
| | b | Less direct expenses | b | | | | | |
| | С | Net income or (loss) from ga | ming activiti | es 🕨 | | <u>-</u> | | |
| | 10a | Gross sales of inventory, less | s | | | | | |
| | | returns and allowances | a | 10,136 | | | | |
| | b | Less cost of goods sold | b | 9,852 | | | | |
| | С | Net income or (loss) from sa | les of invent | ory | 284 | 284 | | |
| | | Miscellaneous Revenu | 18 | Busn Code | | | | |
| | 11a | MISC INCOME | | | 1,822 | 1,822 | | |
| | b | | | | | | | <u> </u> |
| | С | | | | | | | |
| | d | All other revenue | | | | | | ļ |
| | е | Total. Add lines 11a-11d | | ▶ | 1,822 | | | ļ |
| | 12 | Total revenue. See instructi | ons | > | 121,442 | 121,442 | 0 | 0 |

Form 990 (2011)

Page **10**

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

| | Check if Schedule O contains a response | to any question in this Part | IX | | |
|----------|--|------------------------------|------------------------|---------------------------------------|--|
| Do | not include amounts reported on lines 6b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
| _7b, | 8b, 9b, and 10b of Part VIII. | | expenses | general expenses | expenses |
| 1 | Grants and other assistance to governments and | | | | |
| | organizations in the U.S. See Part IV, line 21 | 2,500 | 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 accruals and contributions (include | | | | |
| _ | section 401(k) and 403(b) employer contributions) | | <u> </u> | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | - | | |
| 11 | Fees for services (non-employees) | | | | |
| a | Management | | | | |
| b | Legal | 300 | 300 | | |
| C | Accounting | 300 | 300 | | |
| d | Lobbying Professional fundraising convices. See Part IV. line 17. | | | | |
| e f | Professional fundraising services See Part IV, line 17 Investment management fees | 1.5 | | | |
| g | Other | | | | |
| 12 | Advertising and promotion | 193 | 193 | | |
| 13 | Office expenses | 3,087 | 3,087 | | |
| 14 | Information technology | | , | | |
| 15 | Royalties | | | | - |
| 16 | Occupancy | 22,697 | 22,697 | | |
| 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 | 8,644 | 8,644 | | |
| 23 | Insurance | 3,471 | 3,471 | | |
| 24 | Other expenses Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses in line 24e If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O) | 62.000 | 63 000 | | |
| a | TRAINING COUNCIL | 63,882 8,200 | 63,882 | | |
| b | BOARD OF DIRECTORS | 4,000 | 8,200 4,000 | | |
| C | TRAINING SUPPLIES | 1,452 | 1,452 | | |
| d | HOSPITALITY | 1,452 | 1,432 | | |
| e | All other expenses | 118,426 | 118,426 | 0 | 0 |
| 25 26 | Total functional expenses Add lines 1 through 24e Joint costs. Complete this line only if the | 110,420 | 110,720 | <u> </u> | |
| | organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and | | | | |
| | fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 39,511 14,053 Cash-non-interest bearing 1 94,867 2 Savings and temporary cash investments 2 3 3 Pledges and grants receivable, net 4 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) 6 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 342,173 other basis Complete Part VI of Schedule D 10a 187,824 161,043 154,349 10b b Less accumulated depreciation 11 11 Investments—publicly traded securities 12 12 Investments—other securities See Part IV, line 11 13 Investments-program-related See Part IV, line 11 13 14 Intangible assets 14 15 15 Other assets See Part IV, line 11 269,963 273,002 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key Liabilities employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 60 25 of Schedule D 60 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here ▶ □ and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 269,903 272,919 32 Retained earnings, endowment, accumulated income, or other funds 32 269,903 272,919 33 Total net assets or fund balances 273,002 269,963 Total liabilities and net assets/fund balances

Form 990 (2011)

| orm | 990 (2011) HUNTSVILLE OBEDIENCE TRAINING CLUB 63-0739960 | | | Page 12 | 2 |
|-----|---|-----|-----|--------------------|----------|
| | rt XI Reconciliation of Net Assets | | | | - |
| | Check if Schedule O contains a response to any question in this Part XI | | | | _ |
| | | 1 1 | | 01 440 | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 1 | | 21,442 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 18,426 | |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | 3,016 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 2 | <u>69,903</u> | <u>}</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 | 2 | 72,919 | <u>)</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 | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| 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 | | | ŀ | |
| 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 | | | - | |
| | 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 | | | İ | |
| | 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 | | |
| | | | For | m 990 (2011 |) |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 2011

Open to Public

Name of the organization Employer identification number HUNTSVILLE OBEDIENCE TRAINING CLUB INC 63-0739960 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate contributions to (during year) 3 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? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of 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 2b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d 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 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)? Yes 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 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2011

| | rt III Organizations Maintainin | g Collections of | Art, Histo | orical Tre | easures, or | Other | Similar | Assets (| continued) | |
|----|--|---------------------------|----------------|----------------|------------------|-------------|-----------------|-------------|----------------|--|
| 3 | Using the organization's acquisition, accessicallection items (check all that apply) | | | | | | | | | |
| а | Public exhibition | d 🗍 | Loan or exc | hange prog | rams | | | | | |
| b | Scholarly research | e 🗍 | Other | _ | | | | | | |
| С | Preservation for future generations | · · · · | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain h | now they furt | ther the orga | anization's exe | mpt purp | ose in Par | t | | |
| | XIV | | | | | | | | | |
| 5 | During the year, did the organization solicit o | r receive donations of | art, historica | al treasures, | , or other simil | ar | | | | _ |
| | assets to be sold to raise funds rather than to | | | | | | | | Yes | No |
| Pa | rt IV Escrow and Custodial Ar | rangements. Cor | nplete if t | he organi | izatıon ansv | wered "\ | Yes" to F | orm 990 | , Part IV, | |
| | line 9, or reported an amou | <u>int on Form 990, F</u> | Part X, lin | e 21. | | | | | | |
| 1a | Is the organization an agent, trustee, custodi | an or other intermedia | ry for contrib | outions or of | ther assets no | t | | | | |
| | ıncluded on Form 990, Part X? | | | | | | | | Yes _ | No |
| b | If "Yes," explain the arrangement in Part XIV | and complete the follo | wing table | | | | _ | | | |
| | | | | | | | <u> </u> | | Amount | |
| | Beginning balance | | | | | | _ | 1c | | |
| d | Additions during the year | | | | | | - | 1d | | |
| е | Distributions during the year | | | | | | _ | 1e | | |
| f | Ending balance | | | | | | L_ | 1f | | 7 |
| | Did the organization include an amount on F | | 17 | | | | | | Yes | No |
| | If "Yes," explain the arrangement in Part XIV Int V Endowment Funds. Com | | zation ans | wered "V | 'es" to Form | 990 P | Part IV/ II | ne 10 | | |
| Га | ilt v Elidowinent Funds. Com | (a) Current year | 1 | nor year | (c) Two years | | | vears back | (e) Four years | back |
| 10 | Beginning of year balance | (4) 04/10/14 /44/ | (2) | | (0) | | (, | , | (-), , | |
| b | Contributions | | | | | | | | †——— | |
| c | Net investment earnings, gains, and | | | | | | | | | |
| · | losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| | Other expenditures for facilities and | | | | | | | - | | |
| | programs | | | | | İ | | | 1 | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | rent year end balance | (line 1g, colu | umn (a)) hel | ld as | | | | | |
| а | Board designated or quasi-endowment | % | | | | | | | | |
| b | Permanent endowment ► % | • | | | | | | | | |
| С | Temporarily restricted endowment ▶ | % | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c sho | uld equal 100% | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organizati | on that are h | neld and adı | ministered for | the | | | r | 1 |
| | organization by | | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | |
| _ | (ii) related organizations | | | | | | | | 3a(ii) | |
| | If "Yes" to 3a(II), are the related organization | | | | | | | | 3b | |
| | Describe in Part XIV the intended uses of the | | | | 10 | | – . | | | |
| | Description of property | (a) Cost or other | | (b) Cost or o | | (c) A | ccumulated | 1 | (d) Book value | |
| | Description of property | (investment) | | (othe | | | preciation | 1 | 1-, 500, 10,00 | |
| 12 | Land | | ··· | | 46,950 | | | | 46. | 950 |
| | Buildings | | | | | | | | | |
| | Leasehold improvements | | | | | | | | | |
| d | Equipment | | | | | | | | | |
| | Other | | | | | | | | | |
| | I. Add lines 1a through 1e (Column (d) must | equal Form 990, Part > | K, column (B | 3), line 10(c) |) | | | • | 46, | 950 |
| | | | | | | | | Schedu | e D (Form 990 | 2011 |

(5)
(6)
(7)
(8)
(9)
(10)
(11)

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

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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)

| che | Jule D (Form 990) 2011 HUNTSVILLE OBEDIENCE TRAINING | CLUB | 63-0739960 | 0 | Page 4 |
|-----|--|-----------|-------------------|------|----------|
| Pa | rt XI Reconciliation of Change in Net Assets from Form 990 to | Audited | Financial Stateme | nts | |
| 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 | | | _ 3 | |
| 4 | Net unrealized gains (losses) on investments | | [| 4 | |
| 5 | Donated services and use of facilities | | Γ | 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 | | Ī | 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 Stateme | nts With | Revenue per Retu | ırn | <u>-</u> |
| 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 | | Γ | | |
| а | Net unrealized gains on investments | 2a | | | |
| b | Donated services and use of facilities | 2b | | - 1 | |
| С | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIV) | 2d | | | |
| е | 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 | - | - 1 | |
| b | Other (Describe in Part XIV) | 4b | | Ì | |
| С | 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 | rt XIII Reconciliation of Expenses per Audited Financial Statem | ents Witl | n Expenses per Re | turn | |
| 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 | | | |
| C | Other losses | 2c | | | |
| d | Other (Describe in Part XIV) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | |
| 3 | Subtract line 2e from line 1 | | | 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 | | | |
| С | 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 X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Part XIV Supplemental Information

Schedule D (Form 990) 2011 HUNTSVILLE OBEDIENCE TRAINING CLUB 63-0739960

Part XIV Supplemental Information (continued)

Page 5

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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 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

2011 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 Accomplishment 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

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

Name(s) shown on return

HUNTSVILLE OBEDIENCE TRAINING CLUB

63-0739960

Identifying number

Business or activity to which this form relates Indirect Depreciation Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I 500,000 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 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 13 Carryover of disallowed deduction to 2012 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 976 14 during the tax year (see instructions) Property subject to section 168(f)(1) election 15 3,244 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property) (See instructions) Part III Section A 4,229 MACRS deductions for assets placed in service in tax years beginning before 2011 17 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 (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in service (business/investment use (e) Convention (f) Method (g) Depreciation deduction period only-see instructions) 19a 3-year property 975 5.0 HY 200DB 195 b 5-year property 7-year property d 10-year property 15-year property 20-year property S/L 25 yrs 25-year property S/L Residential rental 27 5 yrs MM property 27 5 yrs MM S/L MM 39 vrs S/L Nonresidential real property Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L 12 yrs b 12-year c 40-year MM S/L 40 yrs Summary (See instructions) Part IV Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 8,644 22 and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

| , | | | | | |
|-----------------------------|---|---------------|-------------------------|-----------------------------------|--------------|
| Form 886 | 8 (Rev 1-2013) | | | | Page 2 |
| • If you | are filing for an Additional (Not Automatic) 3-Mo | nth Exten | sion, complete onl | y Part II and check this box . | . ▶ 🗸 |
| Note. | Only complete Part II if you have already been grant | téd an aut | omatic 3-month exte | ension on a previously filed Forr | n 8868. |
| | are filing for an Automatic 3-Month Extension, c | | | | |
| Part I | Additional (Not Automatic) 3-Month Ex | tension | of Time. Only file | the original (no copies neede | ∍d). |
| | | | | Enter filer's identifying number, | |
| Туре о | r Name of exempt organization or other filer, see in: | structions. | | Employer identification number (E | IN) or |
| print | HUNTSVILLE OBEDIENCE TRAINING CLUB INC | | | 63-0739960 | ··· |
| File by th | Number, street, and room or suite no If a P O bo | x, see instri | uctions. | Social security number (SSN) | |
| due date | | | | | |
| filing you return Se | | a toreign a | ddress, see instruction | ıs | |
| instructio | ns HARVEST, AL 35749 | | | | |
| Enter th | ne Return code for the return that this application is | for (file a | separate application | n for each return) | 0 1 |
| Applic | | Return | Application | | Return |
| Is For | | Code | Is For | | Code |
| Form | 990 or Form 990-EZ | 01 | | | |
| | 990-BL | 02 | Form 1041-A | | 08 |
| | 4720 (individual) | 03 | Form 4720 | | 09 |
| | 990-PF | 04 | Form 5227 | 10 | |
| | 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | 11 |
| Form | 990-T (trust other than above) | 06 | Form 8870 | | 12 |
| STOP! | Do not complete Part II if you were not already gra | nted an au | ıtomatic 3-month ex | xtension on a previously filed Fo | orm 8868. |
| • The b | ooks are in the care of ▶ CRYSTAL FERRAIUOLO | | | | |
| Telep | hone No ▶ 931-801-0754 | FAX | No. ▶ | 256-536-2021 | |
| | organization does not have an office or place of bu | | | heck this box | . ▶ 🗌 |
| If this | is for a Group Return, enter the organization's four | r digıt Gro | up Exemption Numb | oer (GEN) | If this is |
| | whole group, check this box $\dots ightharpoonup \square$. If Γ | | t of the group, chec | k this box ▶ 🗌 ar | nd attach a |
| list with | the names and EINs of all members the extension | is for | <u>-</u> | | |
| | | | | | |
| 4 | I request an additional 3-month extension of time to For calendar year, or other tax year beginning | until | AUG 15 | , 20 13 . | |
| 5 | For calendar year , or other tax year beginnin | ig | 10/01 , 20 1 | 1 , and ending 09/30 | , 20 12 |
| | If the tax year entered in line 5 is for less than 12 m | ionins, cn | eck reason: 🔲 ini | itial return | |
| | □ Change in accounting period State in detail why you need the extension TREA. | SHDED VE | ODC ANIZATION HAS | C DECEASED AND NEED ADDITO | NAL TIME FOR |
| | | | * | | |
| | NEW TREASURER TO BECAUSE AWARE OF THE SY | OCIVI AND (| JOIAIN THE NEEDEL | J KECOKDS TO CLEAKLY REFLE | OI THE |
| | ACTIVITIES OF THE ENTITY | | | | |
| 8a | If this application is for Form 990-BL, 990-PF, 990 | -T. 4720. | or 6069, enter the te | entative tax, less any | |
| | nonrefundable credits. See instructions. | ,0, | , | 8a \$ | |
| b | If this application is for Form 990-PF, 990-T, 4 | 720. or 6 | 069, enter any ref | 366/018 | |
| | estimated tax payments made. Include any prior | | | | |

Signature and Verification must be completed for Part II only.

c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS

| Under penalties of perjury, I declare that | I have examined this form, | including accompanying | schedules and | d statements, | and to | the bes | t of my |
|--|----------------------------|------------------------|---------------|---------------|--------|---------|---------|
| knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form | | | | | | | |

Signature ► CPA

(Electronic Federal Tax Payment System). See instructions

amount paid previously with Form 8868.

Date > 5-13-13

8b \$

8c \$

Form 8868 (Rev. 1-2013)