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OMB No 1545-1150

2012

## Form 990-EZ

Department of the Treasury

Internal Revenue Service

**Short Form Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

(except black lung benefit trust or private foundation)

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

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

**Open to Public Inspection** 

		e 2012 calenda <u>r year, or tax year</u>		nd ending 12-31-	2012					
		f applicable C Name of organization thange C Name of organization HURRICANE RIDGE						cation number		
_	Name c		(or P O box, if mail is not delivered to stree	et address) Room/su	ııte		91-1437045 E Telephone number			
	nıtıal re		,	1		<b>L</b> releption	ic namber			
	Term in a		or country, and ZIP + 4			<b>F</b> C F.				
_		ed return  City or town, state of SEQUIM, WA 9838.				Number	iroup Exemption lumber 📂			
	тррпсат	ion penuing								
<b>G</b> A	ccoun	nting Method 🔽 Cash 🗖 Accru	al Other(specify) ►			to attach S	Schedule	В		
ΙW	ebsite	e: > WWWHRKCORG			(Form 9	90,990-E2	z, or 990	-PF)		
J Ta:	x-exen	npt status(check only one)— 501(c)	(3) 501(c)(4) <b>◄</b> (insert no ) 4947(a)	(1) or 527						
nor	mally	not more than \$50,000 A Form 9	ection 509(a)(3) supporting organiza	quired though Fo						
			es to file a return, be sure to file a co ermine gross receipts If gross rece	•	O or more or	ıf total ass	ets (Part	II line 25		
			, file Form 990 instead of Form 990		0 01 111010, 01	<b>►</b> \$ 5		11, 11110 25,		
P	art I		d Changes in Net Assets or d Schedule O to respond to any ques							
	1	Contributions, gifts, grants, and	similar amounts received				1			
	2	Program service revenue includ	ing government fees and contracts				2	56,587		
	3	Membership dues and assessme	ents				3	880		
	4	Investment income					4	197		
	5a	Gross amount from sale of asse	ts other than inventory		5a					
ē	ь	Less cost or other basis and sa	iles expenses		5b					
Revenue	С	Gain or (loss) from sale of asset		5c						
å	6	Gaming and fundraising events								
	а	Gross income from gaming (atta	ch Schedule G ıf greater than \$15,0	00)	6a					
	ь		events (not including \$ d on line 1) (attach Schedule G if the		S					
		sum of such gross income and c	ontributions exceeds \$15,000)		6b					
	С	Less direct expenses from gam	ing and fundraising events .		6c					
	d	Net income or (loss) from gamin	g and fundraising events (add lines	6a and 6b and su	ıbtract lıne 6 d	:)	6d			
	7a	Gross sales of inventory, less re	eturns and allowances		7a					
	b	Less cost of goods sold			7b					
	С	, , ,	of inventory (Subtract line 7b from	•			7c			
	8		edule O) . . . . . . . .				8	115		
	9	Total revenue. Add lines 1, 2, 3	, 4, 5c, 6d, 7c, and 8			•	9	57,779		
	10	Grants and similar amounts paid	d (list in Schedule O)				10	750		
	11	Benefits paid to or for members					11			
	12	Salaries, other compensation, a	nd employee benefits				12			
S S	13	Professional fees and other pay	ments to independent contractors				13	500		
Expenses	14	Occupancy, rent, utilities, and n	naintenance				14	520		
Ë	15	Printing, publications, postage,	and shipping				15	72		
	16	Other expenses (describe in Sc	hedule O)				16	53,448		
	17	<b>Total expenses.</b> Add lines 10 th	rough 16			<b>•</b>	17	55,290		
Ř	18	Excess or (deficit) for the year (	Subtract line 17 from line 9)				18	2,489		
ν. 9	19	Net assets or fund balances at b	peginning of year (from line 27, colu	nn (A)) (must ag	ree with					
NetAssets		end-of-year figure reported on p	rıor year's return)				19	55,844		
ž	20	Other changes in net assets or	fund balances (explain in Schedule (	)			20			
	21	Net assets or fund balances at e	end of year Combine lines 18 throug	jh 20		🟲 📗	21	58,333		

Part II Balance Sheets (see the I Check if the organization used	nstructions for Part II) Schedule O to respond to	any question in th	ns Part II		
		Г	(A) Beginning of year	T	(B) End of year
22 Cash, savings, and investments .			50,229	22	53,852
23 Land and buildings				23	0
24 Other assets (describe in Schedule O			5,615	24	4,481
25 Total assets			55,844	25	58,333
26 Total liabilities (describe in Schedule	0)		C	26	0
27 Net assets or fund balances (line 27 or	f column (B) <b>must</b> agree wi	th line 21)	55,844	27	58,333
Part III Statement of Program Check if the organization used What is the organization's primary exempt DOG SHOWS AND AGILITY - EDUCATIO Describe the organization's program service measured by expenses In a clear and cond	Schedule O to respond to purpose? N e accomplishments for eac cise manner, describe the	any question in the	est program services, as	(c) org - 49	Expenses equired for section 501 (3) and 501(c)(4) anizations and section 47(a)(1) trusts, cional for others)
benefited, and other relevant information fo 28 HELD TWO DOG SHOW TRAINING CLA COMMUNITY ACTIVITIESCANINE GOO (Grants \$ 750) If thi	ASSES AND FOUR AGILI	NONE MATCH HE	LD AND OBEDIENCE	28a	55,290
30	s amount includes foreign s amount includes foreign		,	29a 30a	
<b>31</b> Other program services (describe in Sc (Grants \$ ) If thi	hedule O ) s amount includes foreign	grants, check here	▶┌	31a	
32 Total program service expenses (add line				32	55,290
Part IV List of Officers, Directors, Tru Check if the organization used					
(a) Name and title	<b>(b)</b> Average hours per week devoted to position	(c)Reportabl compensatio (Forms W-2/10 MISC) (if not p enter -0-)	n contributions 99- employee benefit	to plans,	(e) Estimated amount of other compensation
See Additional Data Table					

	instructions 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	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		No
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		No
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		No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule Co	35b		
c	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		No
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		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨 💮 37a			
b	Did the organization file Form 1120-POL for this year?	37b		Νo
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Νo
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
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		No
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
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		Νo
41	List the states with which a copy of this return is filed 🕨			
42a	The organization's books are in care of PRONALD E FYE Telephone no			-3707
	Located at 🕨 80 CASSIDY ROAD SEQUIM, WA ZIP + 4	98	3382	
ь	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 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 and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		Νo
	If "Yes," enter the name of the foreign country 🕨			
43	Section 4947 (a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year			►F
			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		No
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		No
С	Did the organization receive any payments for indoor tanning services during the year?	44c		No
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section $512(b)(13)$ ?	45a		No
	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)	45b		No

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

orm 9	90-EZ (20	012)							Page 4
								Yes	No
		anization engage, directly of for public office? If "Yes,"				or in opposition to	46		No
Part		ction 501(c)(3) orga						<i>c</i> .	
	and	section 501(c)(3) orgar d 51		•	•	•	tables	s for lir	nes 50
	Che	eck if the organization used	Schedule O to respond to	o any question in this	Part VI	<u> </u>			<u>Г</u>
								Yes	No
		anızatıon engage ın lobbyın İmplete Schedule C, Part I		tion 501(h) election i		uring the tax year?	. 47		
<b>18</b> Is	s the orga	nızatıon a school as descrı	bed in section 170(b)(1)(	(A)(II)? If "Yes," comp	lete Sch	edule E .	. 48		
9a Did the organization make any transfers to an exempt non-charitable related organization?									
<b>b</b> I1	f"Yes," w	as the related organization	a section 527 organizatio	on?			. 49b		
		his table for the organization ) who each received more t							
		tle of each employee paid	(b) A verage	(c) Reportable		Health benefits,			amount
		than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099- MISC)	emplo	ontributions to ' eyee benefit plans, and deferred compensation			ensatior
						.ompensation			
f	Total num	nber of other employees pa	ıd over \$100,000				<u> </u>		
		his table for the organization at the control of th			tractors	who each received	more th	an \$10	0,000
		nd address of each indeper			(b)	Type of service	(c) (	ompen	sation
d	Total num	nber of other independent c	ontractors each receiving	over\$100,000		•			
52		rganization complete Sche ipt charitable trusts must a					•	Г Ye:	s 🗸 No
			·					·	
	ige and be	perjury, I declare that I have lief, it is true, correct, and co							
	<b>.</b>	***				2012 02 10			
ign	<b>     </b>	gnature of officer				2013-03-10 Date			
ere		DNALD E FYE TREASURER pe or print name and title							
	<u>                                      </u>	Print/Type preparer's name	Preparer's signature		ate	Check ✓ If PTIN			
aid		Firm's name ► EDMUND R S	KEREN STAUBS LEDZIK & ASSOCIATES LLC	20	13-03-10	self-employed P0084			
repa									
Jse (	Only	Firm's address 1704 SHAGBA				Phone no (703) 471-7	/584		
	- IDC d	Reston, VA 2	01904437	instructions				es 🔽	No.

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Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

**SCHEDULE 0** 

(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
2012
Open to Public

Inspection

Name of the organization HURRICANE RIDGE KENNEL CLUB	Employer identif	ication number
	91-1437045	

Identifier	Return Reference	Explanation
O01	Description of other revenue Part I line 8	DESCRIPTION AMOUNT BANKING 115
O02	List of grants and similar amounts paid Part I line 10	ACTIVITY DONATION GRANTEE THE AKC HUMANE FUND INC STREET 260 MADISON AVENUE CITY, STATE, ZIP NEW YORK NY 100162401 RELATIONSHIP N/A AMOUNT 500 ACTIVITY DONATION GRANTEE OLYMPIC PENINSULA HUMANE SOCIETY STREET 2105 WEST HIGHWAY 101 CITY, STATE, ZIP PORT ANGELES WA 98363 RELATIONSHIP N/A AMOUNT 250
003	Description of other expenses Part I line 16	DESCRIPTION AMOUNT DEPRECIATION FROM 4562 2,032 2011 AUGUST AGILITY TRIALS AWARDS 150 2012 ALL BREED SHOW 26,715 2012 AUGUST AGILITY TRIALS 7,232 2012 CLUB PICINIC 50 2012 JUNE ARO TRIALS 10,305 2013 ALL BREED SHOW 1,412 2013 AUGUST AGILITY TRIALS 1,000 2013 JUNE ARO TRIALS 1,450 ADVERTISING 334 AUTO AND TRANSPORT 111 BUSINESS LICENSE 109 FEES AND CHARGES 61 TRAILER INSURANCE 138 HRKC MEETINGS REFRESHMENTS 52 INSURANCE 1,576 IRRIGATION WATER 720 ADJUSTMENT TO BALANCE 1
O04	Description of other assets Part II line 24	CATEGORY BEGINNING OF YEAR END OF YEAR EQUIPMENT DEPRECIATION 5,615 4,481

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93492069005023 OMB No 1545-0172 Depreciation and Amortization (Including Information on Listed Property) Department of the Treasury Internal Revenue Service (99) See separate instructions. ► Attach to your tax return. Sequence No 179 Business or activity to which this form relates **Identifying number** FORM 990EZ - 1 Name(s) shown on return HURRICANE RIDGE KENNEL CLUB 91-1437045 Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 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) \$ 2,000,000 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0- · · · · · · · Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married 5 (b) Cost (business use 6 (a) Description of property (c) Elected cost only) 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 Tentative deduction Enter the smaller of line 5 or line 8 · · · · · · · · 9 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 . . . . . 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see 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 2013 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 during . . . . . . . . . . . . . . . . the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 MACRS Depreciation (Do not include listed property.) (See instructions.) MACRS deductions for assets placed in service in tax years beginning before 2012 · · · · · · 1.904 If you are electing to group any assets placed in service during the tax year into one or more general Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (g)Depreciation year placed in (business/investment (e) Convention (f) Method deduction period property service only—see instructions) 19a 3-year property **b** 5-year property c 7-year property See Add'l Data d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs 27 5 yrs MM S/L h Residential rental property 27 5 yrs ММ S/L ΜМ i Nonresidential real 39 yrs property ΜМ Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L **c** 40-year MMS/L 40 yrs **Summary** (see instructions) Part IV 21 Listed property Enter amount from line 28 · · · · · · · · · · · · 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter 22 here and on the appropriate lines of your return Partnerships and S corporations—see instructions • • 2,032 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								nstru	<u>ctior</u>	ns for li	imits .	for pa	isseng	<u>er au</u>	<u>tomoi</u>	biles.
<b>24a</b> Do you have evider	nce to support	the business/inv	estment u	ise claimed	? Yes	Гио			24b ∣	f "Yes," ⊫	s the e	v idence	written?	Гүе	s F N	0
(a) Type of property (list vehicles first)	( <b>b)</b> Date placed in service	(c) Business/ investment use percentage		l) r other sıs	Basıs for (busınes use			(f) Recove period	'	<b>(g)</b> Method/ Conventio	n	<b>(h</b> Depred dedu	iation/		(i) Electe section cost	ed 179
<b>5</b> Special depreciation allo	•		ty placed	ın service d	luring the	tax year	and ι	ised mo	re tha							
50% in a qualified busii	•	•								25						
<b>6</b> Property used more	e than 50% I	in a qualified b	usiness	use	ı											
		%												+		
		%														
<b>7</b> Property used 50%	orless in a		ness us	e				1	lo (i							
		%							S/L S/L		+			-		
		%							S/L					┨		
<b>28</b> Add amounts in co	olumn (h), lır	nes 25 through	127 En	ter here a	and on Iır	ne 21,	page	1	28							
<b>29</b> Add amounts in co	olumn (ı), lın	e 26 Enterhe	re and o	n line 7,	page 1					· .			29			
		Sec	tion B	-Infor	mation	on U	se d	of Ve	hicl	es						
complete this section															.1	
f you provided vehicles to	your employee	es, first answer th	e questio	ns in Sectio			neet a <b>b)</b>	in excer	cion (c			d)		e)		(f)
<b>30</b> Total business/inv year ( <b>do not</b> includ			ng the •	Vehi		Vehi		_ \ v	ehic			cle 4		cle 5		icle 6
<b>31</b> Total commuting r	miles driven	during the yea	ır .													
<b>32</b> Total other persor		- ,														
<b>33</b> Total miles driven through 32	•															
<b>34</b> Was the vehicle a	vailable for n	ersonal use	•	Yes	No	Yes	No	Ye	s	No	Yes	No	Yes	No	Yes	No
during off-duty ho						1.05	"	+ • •				110	1.05		1.05	+
35 Was the vehicle us owner or related p	sed primarily	by a more tha	an 5%													1
<b>36</b> Is another vehicle		r personal use	? .													
Section	on C—Oue	stions for E	Employ	vers W	ho Pro	vide \	Vehi	cles	for	Use b	v The	eir Er	nplov	ees	1	
nswer these question % owners or related	ns to determ	ine if you mee	t an exc												not mo	re tha
37 Do you maintain a employees?	written police	y statement t	hat prof	nibits all i	personal • • •	use of	vehi •	cles, II	nclud	ding con	nmutir	ng, by	your	Y	'es	No
<b>30</b> Da							h l							<u> </u>	-+	
38 Do you maintain a employees? See tl																
						,									-+	
<b>40</b> Do you provide mo						rmatio	n froi	m valu	om,	lovees	ahout	+ho 116	o of			
vehicles, and retai				• • •												
<b>41</b> Do you meet the re	eauırements	concernina ai	ualified a	automobi	le demor	nstratio	n us	e? (Se	e ins	truction	ns).					
Note: If your answ	•							•			•	S				
	rtization	, 3 5 , 1 6 , 61 1 1	- 13 10.	3, do 110	Compie			7 101 (11		vereu v	CIIICIC					
Allio	I CIZACIOII	(b)			_					(e	)					
<b>(a)</b> Description of c	osts	Date amortization begins		A mort a mo	ızable			(d) Code ection		A morti: perio percer	zatıon d or			( <b>f)</b> rtızatı hıs ye:		
<b>42</b> A mortization of co	sts that beg	ııns durıng you	r 2012	tax year	(see inst	tructio	ns)									
	Ī				-											
<b>43</b> Amortization of co	sts that bec	an before vou	r 2012 t	ax year						`	43					
44 Total Add amount	_	•					-	- •			44					

#### **Additional Data**

Software ID: Software Version:

**EIN:** 91-1437045

Name: HURRICANE RIDGE KENNEL CLUB

# Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g)Depreciation deduction
<b>c</b> 7-year property		703	7	HY	200 DB	100
<b>c</b> 7-year property		195	7	HY	200 DB	28

### **Additional Data**

Software ID: Software Version:

**EIN:** 91-1437045

Name: HURRICANE RIDGE KENNEL CLUB

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

(a) Name and title	(b) A verage hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099- MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount  of other compensation
CHRIS CORNELL PRESIDENT	7 00	0	0	0
LORRAINE SHORE VICE PRESIDENT	4 00	0	0	0
ANN ANDRITSCH SECRETARY	4 00	0	0	0
RONALD E FYE TREASURER	5 00	0	0	0
NANCY TINKER DIRECTOR	3 00	0	0	0
DIANE GILL DIRECTOR	3 00	0	0	0
JANICE GARRISON DIRECTOR	3 00	0	0	0