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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2012**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

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

A For the 2012 calendar year, or tax year beginning , 2012, and ending , 20**B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization**LINN COUNTY KENNEL CLUB**

Number and street (or P O box, if mail is not delivered to street address)

Room/suite

PO BOX 2898

City or town, state or country, and ZIP + 4

ALBANY OR 97321**D** Employer identification number**93-0868219****E** Telephone number**503-378-1939****F** Group Exemption

Number ▶

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ▶**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**I** Website: ▶**J** Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) (4) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$**Part I** **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

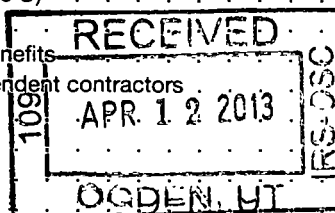
Revenue	1	Contributions, gifts, grants, and similar amounts received	1	0
	2	Program service revenue including government fees and contracts	2	107,196
	3	Membership dues and assessments	3	570
	4	Investment income	4	437
	5a	Gross amount from sale of assets other than inventory	5a	0
	b	Less: cost or other basis and sales expenses	5b	0
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
b	Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	0	
c	Less: direct expenses from gaming and fundraising events	6c	0	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0	
7a	Gross sales of inventory, less returns and allowances	7a	0	
b	Less: cost of goods sold	7b	0	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8	Other revenue (describe in Schedule O)	8	0	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	108,203	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	10,675
	11	Benefits paid to or for members	11	0
	12	Salaries, other compensation, and employee benefits	12	0
	13	Professional fees and other payments to independent contractors	13	0
	14	Occupancy, rent, utilities, and maintenance	14	0
	15	Printing, publications, postage, and shipping	15	0
	16	Other expenses (describe in Schedule O)	16	99,423
17	Total expenses. Add lines 10 through 16 ▶	17	110,098	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-1,895
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	67,570
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	65,675

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2012)

APR 25 2013



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Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☐

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	67,570	22	65,675
23 Land and buildings	0	23	0
24 Other assets (describe in Schedule O)	0	24	0
25 Total assets	67,570	25	65,675
26 Total liabilities (describe in Schedule O)	0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	67,570	27	65,675

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☒**Expenses**

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

What is the organization's primary exempt purpose? **SEE STATEMENT SCHEDULE O**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28 HOSTED TWO AMERICAN KENNEL CLUB SANCTIONED CONFORMATION, OBEDIENCE DOG SHOWS AND OBEDIENCE RALLY TRIALS. AVERAGE ENTRIES OF 1,700 DOGS AND EXHIBITORS		
(Grants \$) If this amount includes foreign grants, check here ☐	28a	84,438
29 PROVIDE OBEDIENCE AND CONFORMATION HANDLING CLASSES OPEN TO MEMBERS OF COMMUNITY TO FURTHER AWARENESS OF DOG WELFARE AND SAFETY. A FULL 8 WEEK SESSION WAS PROVIDED AT NO COST FOR ANY DOG ADOPTED THROUGH LINN COUNTY DOG CONTROL \$750 IN DONATED SERVICES		
(Grants \$) If this amount includes foreign grants, check here ☐	29a	8,865
30 CASH SUPPORT TO LOCAL CHARITIES THAT PROVIDE SERVICES TO ANIMALS AND ANIMAL CARE EDUCATION - SEE SCHEDULE O FOR PAGE 1, LINE 10 DETAIL		
(Grants \$) If this amount includes foreign grants, check here ☐	30a	10,675
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here ☐	31a	0
32 Total program service expenses (add lines 28a through 31a)	32	103,978

Part IV List of Officers, Directors, Trustees, and Key Employees List each one even if not compensated (see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and title	(b) Average 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
MARGE NELSON-PEREZ PO BOX 2898, ALBANY OR 97321	PRESIDENT 5			
DELORES BELDEN PO BOX 2898, ALBANY OR 97321	VICE-PRESIDENT 2			
SUSIE SHEARER PO BOX 2898, ALBANY OR 97321	SECRETARY 3			
PAT WILDMAN PO BOX 2898, ALBANY OR 97321	TREASURER 6			
BEN BELDEN PO BOX 2898, ALBANY OR 97321	DIRECTOR 1			
SUE WILEY PO BOX 2898, ALBANY OR 97321	DIRECTOR 1			
KATHY FEENEY PO BOX 2898, ALBANY OR 97321	DIRECTOR 1			

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	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		✓
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)		✓
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)?		✓
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
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		✓
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		✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0		
b Did the organization file Form 1120-POL for this year?		✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
a 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		✓
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		✓
41 List the states with which a copy of this return is filed ▶		
42a The organization's books are in care of ▶ PAT WILDMAN Telephone no ▶ 503-378-1939 Located at ▶ 144 HYLO RD SE SALEM OR ZIP + 4 ▶ 97306		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 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		✓
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶		✓
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
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		✓
c Did the organization receive any payments for indoor tanning services during the year?		✓
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		✓
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		✓

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		☒

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 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

	Yes	No
47		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		
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b If "Yes," was the related organization a section 527 organization?

49b		
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50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Form's W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: Pat Wildman
 Date: 3-5-13
 Type or print name and title: Pat Wildman, Treasurer

Paid Preparer Use Only
 Preparer's name: Preparer's signature: Date:
 Check ☐ if self-employed
 PTIN:
 Firm's name: Firm's EIN:
 Firm's address: Phone no:

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

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.

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

LINN COUNTY KENNEL CLUB

Employer identification number

93-0868219

PAGE 1. LINE 10 GRANTS AND SIMILAR AMOUNTS PAID:

4-H	675
ALBANY K-9	500
LINN COUNTY SHERIFF K-9 UNIT	500
NATIONAL ANIMAL INTEREST ALLIANCE	2,000
OSU FOUNDATION	6,000
PROJECT POOCH	1,000
TOTAL	10,675

PAGE 1. LINE 16 OTHER EXPENSES

AKC SHOW EXPENSES	84,438
OBEDIENCE AND HANDLING CLASSES	8,865
INSURANCE	1,938
HOSPITALITY	1,210
STORAGE AND MEETING RENTAL	2,310
OFFICE EXPENSES	662
TOTAL	99,423

PAGE 2, PART III

**TO ADVANCE ALL BREEDS OF PUREBRED DOGS BY HELPING OWNERS TO PROPERLY TRAIN THEIR DOGS AND PREPARE THEIR DOGS
FOR ALL TYPES OF COMPETITION.**

3/9/2013

LCKC 2012

Form 990-EZ Workpaper

January through December 2012

INCOME	AKC Event	Classes and Education	Donations	Club Admin	Total
2012 Agility Match	240				240
2012 Catalog Ad	50				50
2012 Catalog Sales	2,280				2,280
2012 Day Parking	12,746				12,746
2012 Entries	48,029				48,029
2012 Grooming	14,534				14,534
2012 RV Parking	13,730				13,730
2012 Trophies	10				10
2012 Vendors	6,520				6,520
2013 Trophy Donations	425				425
Trophy Donations	175				175
Conformation Income		4,807			4,807
Obedience Classes		2,480			2,480
Pet Day		(25)			(25)
Rally Class Income		1,195			1,195
Christmas Dinner Reim.				170	170
Dues				400	400
Income Before Interest:	98,739	8,457	-	570	107,766
Interest Inc				437	437
TOTAL INCOME	98,739	8,457	-	1,007	108,203

EXPENSES	AKC EVENT	Classes and Education	Donations	Club Admin	Total
Donations 2011 Show	550				550
2011 Show Conf. Steward	120				120
2011 Show Donation	50				50
2012 Agility Expense	61				61
2012 Announcer(LCKC Expense)	360				360
2012 Awards	2,454				2,454
2012 Awards Juniors	398				398
2012 Conf. Judge Exp.	4,433				4,433
2012 Conf. Judge Fee	7,523				7,523
2012 Conf. Ring Steward	1,320				1,320
2012 Decorations	248				248
2012 EMT	500				500
2012 Hospitality	338				338
2012 McKenz. Dog Fanciers	25,469				25,469
2012 Obed. Judge Exp.	544				544
2012 Obed. Judge Fee	475				475
2012 Obed. Ring Seward	720				720
2012 Office Expense	76				76
2012 Rally Ring Steward	900				900
2012 RV Parking Organizer	1,250				1,250
2012 Show Dining	3,559				3,559

3/9/2013

LCKC 2012

Form 990-EZ Workpaper

January through December 2012

2012 Show Donation (Parking/etc)	3,845				3,845	
2012 Show Judges Gifts	100				100	
2012 Show Office Expense	168				168	
2012 Show Site Rental	19,038				19,038	
2012 Show Veterinarian	599				599	
2012 Supplies	189				189	
2013 AKC Show Fees	700				700	
2013 Show Site Rental	8,173				8,173	
Conformation Judge Fee	48				48	
Vendor Reimbursement	230				230	
Conformation Instructor		2,640			2,640	
Conformation Set Up		1,800			1,800	
Conformation Site Rental		2,025			2,025	
Obedience Instructor		2,400			2,400	
Donations			10,675		10,675	
Christmas Dinner				673	673	
Speaker's meal				21	21	
Sunshine Committee				516	516	1,210
Office Supplies				331	331	
Oreg. Corp. Fees				50	50	
Plaques				20	20	
Post Office Box Rent				100	100	
Supplies				162	162	662
Location Rental For Meeting				50	50	
Storage Rental				2,260	2,260	2,310
Insurance				1,938	1,938	1,938
TOTAL EXPENSES	84,438	8,865	10,675	6,121	110,098	
Net Income	14,301	(408)	(10,675)	(5,114)	(1,896)	6,121

Number of
Dogs

\$ Class

Total

Dog Control Classes (Non Cash)

10

75

750

Net Assets:	12/31/2011	12/31/2012	Change
Checking	14,555	12,223	(2,332)
Savings*Not in Quicken	5	5	-
Certificate 64360	50,909	51,345	436
Certificate 70731	-	-	-
Red Canoe	2,101	2,102	1
Total Net Assets:	67,570	65,675	(1,896)

Income to Cash Proof:

-

1/1/2012 through 12/31/2012

Date	Num	Description	Memo	Clr	Amount
02/16/12	1919	Linn County Fairgrounds	4-H Space January	R	(118.75)
04/05/12	2019	Linn County Fairgrounds	Feb. for 4-H	R	(112.50)
05/17/12	2030	Linn County Fairgrounds	4-H	R	(56.25)
05/17/12	2031	Linn County Fairgrounds	4-H	R	(87.50)
07/18/12	2053	Linn County Fairgrounds	4-H	R	(93.75)
09/09/12	2058	Linn County Fairgrounds		R	(75.00)
11/08/12	2072	Linn County Fairgrounds	4-H	R	(75.00)
12/31/12	2083	Linn County Fairgrounds	4-H	R	(56.25)
					<u>(675.00)</u>
06/08/12	2040	Albany K-9 Unit		R	(500.00)
06/08/12	2041	Linn County Sheriff K-9 Unit		R	(500.00)
					<u>(1,000.00)</u>
06/08/12	2042	NAIA		R	(2,000.00)
04/11/12	2022	OSU Foundation	3 college scholarships to vet school	R	(6,000.00)
06/08/12	2043	Project Pooch		R	(1,000.00)
1/1/2012 - 12/31/2012					<u>(10,675.00)</u> <u>(1,675.00)</u>