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## OMB No 1545-1150

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 beginning 07-01-2012</u> , and ending 06-30-2013						
		f applicable  C Name of organization  SPRINGFIELD KENNEL CLUB INC	D Emplo	D Employer identification numbe				
				90-0609146				
Name change Initial return		tender and street (of 1 of box) if maints not delivered to street dates of its	<b>E</b> Telepho	nber				
	emina		(413) 283-3842					
$\Box$	mende	City or town, state or country, and ZIP + 4 BRIMFIELD, MA 010102196	F Group I		ion			
$\Gamma_{\wedge}$	pplicat	cion pending	Numbe	r	•			
		H Chec			nızatıon ıs <b>not</b>			
		(Forn	red to attach n 990, 990-E					
ΙW	ebsite	e: SPRINGFIELDKENNELCLUBORG						
J Tax	k-exen	npt status(check only one)— 501(c)(3) 501(c)(4) ◀(insert no ) 4947(a)(1) or 527						
norr	nally	▶ If the organization is not a section 509(a)(3) supporting organization or a section 527 orga not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N ons) But if the organization chooses to file a return, be sure to file a complete return						
		es 5b, 6c, and 7b, to line 9 to determine gross receipts  If gross receipts are \$200,000 or more, (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		sets ( 58,89				
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see th	e instruction	s for P	art I)			
		Check if the organization used Schedule O to respond to any question in this Part I $\dots$						
	l <u>.</u>	Control to the control of the contro		1.1				
	1	Contributions, gifts, grants, and similar amounts received		1	0			
	2	Program service revenue including government fees and contracts		2	57,661			
	3	Membership dues and assessments		3	1,040			
	4	Investment income		4	139			
	5a	Gross amount from sale of assets other than inventory	<b>.</b>					
Ę	b	Less cost or other basis and sales expenses	0	Ц				
Revenue	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0				
ď	6	Gaming and fundraising events						
	а	Gross income from gaming (attach Schedule G if greater than \$15,000) - 6a	0	┧ ┃				
	b	Gross income from fundraising events (not including \$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	4				
	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		<b>↓</b>				
	ь	Less cost of goods sold	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	50			
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. •	9	58,890			
	10	Grants and similar amounts paid (list in Schedule O)		10	4,800			
	11	Benefits paid to or for members		11				
	12	Salaries, other compensation, and employee benefits		12				
å	13	Professional fees and other payments to independent contractors		13				
Expenses	14	Occupancy, rent, utilities, and maintenance		14				
<u>≎</u> ∴	15	Printing, publications, postage, and shipping		15	237			
	16	Other expenses (describe in Schedule O)		16	51,793			
	17	Total expenses. Add lines 10 through 16	. •	17	56,830			
<u></u>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	2,060			
Net.Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with			• **			
A.		end-of-year figure reported on prior year's return)		19	98,929			
Š	20	Other changes in net assets or fund balances (explain in Schedule O)		20	1 3			
_	21	Net assets or fund balances at end of year Combine lines 18 through 20		$\vdash$	100,989			
	~1	net assets of faila balances at tha of year Combine lines to tillough 20		21	100,505			

Part II Balance Sheets (see the Check if the organization used		any question in th	nis Part II			
		Г	(A) Beginning	ofyear		(B) End of year
22 Cash, savings, and investments .				98,313	22	100,515
23 Land and buildings					23	
24 Other assets (describe in Schedule O	)			616	24	474
25 Total assets				98,929	25	100,989
26 Total liabilities (describe in Schedule	0)				26	
27 Net assets or fund balances (line 27 o	f column (B) <b>must</b> agree wi	th line 21)		98,929	27	100,989
Part III Statement of Program Check if the organization used What is the organization's primary exempt	Schedule O to respond to	·	· · · · · · · · · · · · · · · · · · ·	_	(c)	Expenses equired for section 501 (3) and 501(c)(4)
ALL BREED DOG CLUB HOLDING EVENT	S					janizations and section 47(a)(1) trusts,
Describe the organization's program service measured by expenses. In a clear and conbenefited, and other relevant information for	cise manner, describe the					cional for others )
28 WE ARE ACTIVE IN THE SPRINGFIEL MATTERS PERTAINING TO PURE BRED PUBLIC INCLUDING SHOWS, EYE CLIN (Grants \$ 4,800) If the	DOGS WE HOLD EDUCAT	TIONAL EVENTS ZENSHIP AND P	AND CLINICS F UBLIC EDUCAT	ORTHE	28a	56,830
29		<u>g. a</u>		1	200	30,830
(Grants \$ ) If the	s amount includes foreign	grants, check here	e ►	Г	29a	
30						
(Grants \$ ) If the	s amount includes foreign	grants, check here	e	Г	30a	
31 Other program services (describe in Sc (Grants \$ ) If thi	hedule O ) s amount includes foreign	grants, check here	e <b>-</b>	Г	31a	
32 Total program service expenses (add lin					32	56,830
Part IV List of Officers, Directors, Tru Check if the organization used	stees, and Key Employees	List each one even if	not compensated (se			for Part IV)
(a) Name and title	<b>(b)</b> A verage hours per week devoted to position	(c)Reportabl compensatio (Forms W-2/10 MISC) (if not p enter -0-)	n contri 99- employee paid, and	Ith benef butions t benefit p deferred pensation	o lans,	(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	٧		<u>Г</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		Νo
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
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			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	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 Page ROBERTA DAVIES Telephone no			
	Located at F 100 JOHN HALEY RD BRIMFIELD, MA ZIP + 4	01	101021	96
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.			
C	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		No
	If "Yes," enter the name of the foreign country			
	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			<b>▶</b> 「
			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		Νo
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		Νo
c	Did the organization receive any payments for indoor tanning services during the year?	44c		Νo
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	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
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)	45b		No

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

							Yes	Page 4
							res	NO
		or indirectly, in political c complete Schedule C, Pai			or in opposition to	46		
Part VI Section	501(c)(3) orga	nizations only				1 40		
		nizations must answer	questions 47-49b an	nd 52,	and complete the	tables	for lir	nes 50
and 51			•		·			_
Check if t	ne organization used	d Schedule O to respond t	o any question in this P	art VI	<u> </u>			<u> </u>
							Yes	No
		ng activities or have a sec	• •		<del>-</del>			
If "Yes," complete	e Schedule C, Part I	I				. 47		
<b>48</b> Is the organizatio	n a school as descri	ibed in section 170(b)(1)(	(A)(II)? If "Yes," comple	ete Sch	edule E	. 48		
<b>49a</b> Did the organizati	on make any transfe	ers to an exempt non-chai	ritable related organizat	ion?		. 49a		
<b>b</b> If "Yes." was the	related organization	a section 527 organization	on?			49b		
							nd kay	l
		on's five highest compens :han \$100,000 of comper						
(a) Name and title of e		(b) A verage	(c) Reportable		Health benefits,		tımated	
more than \$1	100,000	hours per week devoted to position	compensation (Forms W-2/1099-	1	ontributions to byee benefit plans,	of othe	rcompe	ensatioi
		·	MISC)		and deferred			
				'	compensation	<u> </u>		
				1				
<b>f</b> Total number of	other employees pa	ıd over \$100,000	<u> </u> 			<u> </u> ▶		
		id over \$100,000	ated independent contr	actors	who each received i	►more th	an \$10	0,00,0
<b>51</b> Complete this tab of compensation f	le for the organization	on's five highest compens n If there is none, enter "	None "					
<b>51</b> Complete this tab of compensation f	le for the organization	on's five highest compens	None "		who each received i		an \$10 Compen	
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<b>51</b> Complete this tab	le for the organization	on's five highest compens n If there is none, enter "	None "					
51 Complete this tab of compensation f (a) Name and add	le for the organization from the organization ress of each indepei	on's five highest compens If there is none, enter "Indent contractor paid more	None " Te than \$100,000	(b)	Type of service			
51 Complete this tab of compensation f  (a) Name and add  d Total number of	ole for the organization the organization ress of each independence of the organization ress of each independent cother independent co	on's five highest compens If there is none, enter "I ndent contractor paid more contractors each receiving	None " Te than \$100,000  g over \$100,000	(b)	Type of service			
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Software ID: Software Version:

**EIN:** 90-0609146

Name: SPRINGFIELD KENNEL CLUB INC

## 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
JANET MCMILLAN-ZWIRKO PRESIDENT	10 00	0		
JUDY HARRINGTON VICE PRESIDENT	5 00	0		
ROBERTA DAVIES TREASURER	8 00	0		
JACQUELINE ROSNER RECORDING SECRETARY	5 00	0		
DONNA ROY CORRESPONDING SECRETARY	5 00	0		
DR THOMAS DAVIES AKC DELEGATE	4 00	0		
KAREN EVERETT DIRECTOR	3 00	0		
MARIE FALCONER DIRECTOR	3 00	0		
ALMA HAYES DIRECTOR	3 00	0		
LAURIE MERRITT DIRECTOR	3 00	0		
CAROL MORSE DIRECTOR	3 00	0		
DOROTHY SALETNIK DIRECTOR	3 00	0		
JOHN SALETNIK DIRECTOR	3 00	0		
ANN SALIBA DIRECTOR	3 00	0		

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As Filed Data -

DLN: 93492265000503

OMB No 1545-0047

2012

Open to Public Inspection

## Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

Name of the organization SPRINGFIELD KENNEL CLUB INC

**SCHEDULE 0** 

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Employer identification number

90-0609146

ldentifier	Return Reference	Explanation
Form 990EZ, Part I, Line 8		ADJUSTMENT TO BALANCE 50
Form 990EZ, Part I, Line 10		DONATION DONATION SECOND CHANCE ANIMAL SHELTER N/A 50 DONATION DONATION AMERICAN DOG OWNERS ASSOCIATION CANINE DEFENSE FUND N/A 50 DONATION DONATION AKC CAR CANINE SUPPORT AND RELIEF FUND N/A 1000 DONATION DONATION AKC HUMANE FUND N/A 1000 DONATION DONATION FIDELCO GUIDE DOG FOUNDATIONS, INC N/A 1500 DONATION DONATION HAMPDEN COUNTY 4-H YOUTH FAIR ASSOCIATION N/A 50 DONATION DONATION LHASA APSO RESCUE N/A 50 DONATION DONATION LUDLOW POLICE CANINE UNIT N/A 500 DONATION DONATION NATIONAL
Form 990EZ, Part I, Line 16		ADJUSTMENT 3 AKC DELEGATE 1571 APRIL SHOW 15179 CLUB INCORPORATION COSTS 515 CLUB INSURANCE 998 DEPRECIATION 191 DUES - AKC DUES & MASS FED 75 EXHIBITION GROUP MEETINGS 241 HEALTH CLINICS 4801 HOLIDAY PARTY 852 MEETINGS 797 MEMBER AWARDS 148 NOVEMBER SHOW 26050 OFFICE SUPPLIES 98 OTHER DONATIONS TO NON 501(C)(3) CHARITIES PUBLIC RELATIONS/OUTREACH 84 SUNSHINE 100 WEBSITE MAINTENANCE 90
Form 990EZ, Part II, Line 24		ASSETS DEPRECIATED 616 474

DLN: 93492265000503 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 990 / Form 990EZ Name(s) shown on return SPRINGFIELD KENNEL CLUB INC 90-0609146 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 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 · · · · · · 166 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 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 25 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 here and on the appropriate lines of your return Partnerships and S corporations—see instructions • • 22 191 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							the i	nstr								
<b>24a</b> Do you have evider	nce to support	the business/in	v estment ι	ise claimed	יף עes	Гио			24b	If "Yes,"	is the ev	/ idence	written?	V Ye	s I N	<b>o</b>
(a) Type of property (list vehicles first)  (b) Date placed in investment use percentage  (c) Business/ Investment use percentage		r other / husiness/investment			(f) Recov perio	very Method/			(h) Depreciation/ deduction			(i) Elected section 179 cost				
<b>.5</b> Special depreciation allo	•	• •	erty placed	ın service d	during the	tax year	and u	ısed n	nore t							
50% in a qualified busi	<u>`</u>									25	5					
6 Property used more	e than 50% 2010-06-01	in a qualified	business		1		200	7.0					2			
APTOP	2010-06-01	100 000 %		200			200	7.0	<del>'</del>		+			5		
		%														
<b>7</b> Property used 50%	orless in a	T	siness us	е												
		%							_	<u>/L -</u> /L -				-		
		%								/L -				$\dashv$		
28 Add amounts in c	olumn (h), lır	nes 25 throug	jh 27 En	ter here a	and on lu	ne 21,	page	1	7 2	8			25			
<b>29</b> Add amounts in c	olumn (ı), lın	e 26 Enterh	ere and c	n line 7,	page 1				_	<u> </u>			29			
				—Infor		on U	se o	of V	ehic	les						
omplete this section																
f you provided vehicles to	your employee	es, first answer	the questio		n C to see			n exc				s section d)				<b>f</b> \
<b>30</b> Total business/in year ( <b>do not</b> inclu			rıng the •	Vehi		V ehi				<b>c)</b> cle 3	Vehi	•	Vehi	e) cle 5		f) icle 6
<b>31</b> Total commuting	miles driven	during the ve	ear .													
32 Total other person																
<b>33</b> Total miles driven through 32	•															
34 Was the vehicle a	vailable for n	ersonal use	•	Yes	No	Yes	No	$\top$	es	No	Yes	No	Yes	No	Yes	No
during off-duty ho						1		+							1.55	+
35 Was the vehicle u owner or related p	sed primarily	by a more t	han 5%													
<b>36</b> Is another vehicle		r personal us	se? .													
nswer these questio % owners or related	ns to determ persons (se	e instruction:	et an exc s)	eption to	comple	tıng Se	ction	B fo	rveh	ıcles us	ed by e	mploy	ees wh		not mo	re tha
37 Do you maintain a employees?	written polic	y statement	that prof	nibits all	personal • •	use of	vehi	cles, · ·	ınclı	ıdıng cor	mmutir • • ·	ng, by	your .	<u> </u>	'es	No
<b>38</b> Do you maintain a employees? See t																
<b>39</b> Do you treat all us						515, and		5, 0.	_ ,0			•				
						• •	•					· · ·	• • •	-		
40 Do you provide movehicles, and reta				oyees, oi	otain info	rmatio	n froi	m yo: 	ur em	ipioyees 	about	tne us	se or			
<b>41</b> Do you meet the r					lo domor		ים יי	 .2 (S		etructio	nc \					
•	•	_									•		• •			
Note: If your answ		, 39, 40, 01 2	ilis te	s, do no	Comple	te Sect	.1011 E	101	line c	overed v	enicie	<u> </u>		Щ		
Part VI Amo	rtization	(b)								T (	.,					
(a) Description of c	osts	(b) Date amortizatio begins	n	A mort a mo	ızable			(d) Code ectio		A morti peric perce	zation od or			<b>(f)</b> rtızatıd hıs yea		
<b>42</b> A mortization of co	sts that beg	ııns durıng yo	ur 2012	tax year	(see ins	truction	ns)									
<b>43</b> Amortization of co	sts that beg	an before yo	ur 2012 t	tax year							43					
44 Total Add amoun	_	-		-	ara ta ra	nort					144					