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Form 990-EZ

## Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150 2013

Open to Public Inspection

Department of the Treasury

Do not enter Social Security numbers on this form as it may be made public

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service For the 2013 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Address change GERMAN SHEPHERD DOG TRAINING CLUB 23-7121422 Name change Number and street (or P O box, if mail is not delivered to street address) Initial return E Telephone number 4925 COUNTY FARM RD 630-584-6721 Terminated City or town, state or province, country and ZIP or foreign postal code Amended return F Group Exemption Application pending HANOVER PARK Number > X Cash Check ▶ X if the organization is not Accounting Method Accrual Other (specify) ▶ required to attach Schedule B Website: ► N/A Tax-exempt status (check only one) — 501(c)(3) X 501(c) ( 7 ) **∢** (insert no ) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF) Form of organization X Corporation Trust Association Other 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 64,983 (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 58,539 2 Program service revenue including government fees and contracts 2 See Statement 3 3 Membership dues and assessments 4 4 Investment income Gross amount from sale of assets other than inventory 5b Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) Revenue of contributions b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the 6b sum of such gross income and contributions exceeds \$15,000) c Less direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 530 7a Gross sales of inventory, less returns and allowances 7a 974 7b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 8 Other revenue (describe in Schedule O) 64,009 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 44 Salaries, other compensation, and employee benefits 12 600 13 Professional fees and other payments to independent contractors 14 14 Occupancy, rent, utilities, and maintenance 1,133 Printing, publications, postage, and shipping 15 70,140 162 16 Other expenses (describe in Schedule O) 71,873 17 Total expenses. Add lines 10 through 16 -7,864 181 18 Excess or (deficit) for the year (Subtract line 17 from line 9) Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree GAN. 362.508 end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule O) 20 354,641 Net assets or fund balances at end of year Combine lines 18 through 20 Form **990-EZ** (2013) For Paperwork Reduction Act Notice, see the separate instructions.

For	m 990-EZ (2013) GERMAN SHEPHERD DOG	TRAINING (	CLUB 23-7	121422		Page 3
F	Part II Balance Sheets (see the instructions for F					, _
	Check if the organization used Schedule O t	to respond to any	question in this Pai	t II	_	X
			(A) E	Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments			89,211		87,934
23	Land and buildings			147,150		147,150
24	Other assets (describe in Schedule O)			126,147		119,55
25	Total assets		<del></del>	362,508		354,641
	Total liabilities (describe in Schedule O)			362 500		254 641
	Net assets or fund balances (line 27 of column (B) must ago			362,508	27	354,641
	Part III Statement of Program Service Accome Check if the organization used Schedule O t	•			/00	Expenses
	nat is the organization's primary exempt purpose?	to respond to any	question in this rai	<u> </u>	7	equired for section (c)(3) and 501(c)(4)
	THE TRAINING AND EDUCATION OF GERMAN SHEPPARDS					anizations and section
_	scribe the organization's program service accomplishments for	each of its three la	rgest program services		1	17(a)(1) trusts, optional
	measured by expenses In a clear and concise manner, descrit			-1	1	others)
	sons benefited, and other relevant information for each prograr	•	·			· · · · · · · · · · · · · · · · · · ·
28	CONCESSION SALES FOR THE BENEFIT OF MEMEBERS	TRAINING			i	
	THE DOGS					
	(Grants \$ ) If this amount includes	foreign grants, che	ck here	<u> </u>	28a	
29	PROVIDE TRAINING FACILITY AND INSTRUCTION FO	OR OWNERS				
	OF GERMAN SHEPARDS				1	
				r**	1	
	(Grants \$ ) If this amount includes	foreign grants, che	ck here	<u> </u>	29a	
30	NEWSLETTER TO MEMBERS					
	(Out the August and Indian	£	als base	▶ 宀		
24	(Grants \$ ) If this amount includes	toreign grants, che	ck nere		30a	
31	Other program services (describe in Schedule O) (Grants \$ ) If this amount includes	foreign grante, che	ck hara	▶ □	31a	
32	Total program service expenses (add lines 28a through 31a		ck liele		32	
	art IV List of Officers, Directors, Trustees, and Key E		h one even if not comp	pensated — see th		ctions for Part IV)
	Check if the organization used Schedule O to res	pond to any question	n in this Part IV	<del>.,</del>		·
	(a) Name and title	(b) Average hours per week	compensation	(d) Heath be	employee	
		devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
E	BARBARA LEPKE					
E	PRESIDENT	0.00		0	C	
	NANCY BARTOSCH					
	VICE PRESIDENT	0.00		0		)
_	NANCY DIMENZA				_	
	REC SECRETARY	0.00		0		
	GRACE SEABLOM	0.00				
_	FREASURER DIANNA ING	0.00		0		
	TRUSTEE	0.00		o	c	
_	STEVE KALBACH	0.00		<u> </u>		<u>'</u>
	TRUSTEE	0.00		o	C	
_	GERRI SMITH	1				
	TRUSTEE	0.00		o	c	
E	PAM WIRSING					<u> </u>
7	TRUSTEE	0.00		0	C	
_	VINCE PANICO					
5	SENIOR TRUSTEE	0.00		0	C	) (
·	JACQUELINE MULLER					
	HISTORIAN	0.00		0	(	
	CHRISTINE HRUBY					
	CORRESPONDING SECRET	0.00		0		)  (
		1	I	1		1

GERMAN SHEPHERD DOG TRAINING CLUB 23-7121422

Page 3

Pa	<b>Other Information</b> (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			
	, modulation for that V) enest in the digametration assured to the respond to the question in the control of th		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		<u> </u>
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			37
250	change on Schedule O (see instructions)	34		<u> </u>
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		х
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,	000		
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		х
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		<u> </u>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	_		
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved  Section 504(a)(7) accounts to a Fator	-		
39	Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9  39a			
a 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	1 1		
	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		
С	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   Section 504(a)(2) and 504(a)(4) assessment as Enter appears of tay on line 40a			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	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		x
41	List the states with which a copy of this return is filed   IL			
42a	The organization's books are in care of ▶  Telephone no ▶			
	Located at ► ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	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		x
	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			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	1		x
<b>.</b>	completed instead of Form 990-EZ	44a		A.
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	1	x
С	Did the organization receive any payments for indoor tanning services during the year?	44c	-	X
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		<u> </u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	L	X
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			ا
	Form 990-EZ (see instructions)	45b		X
DAA	Fig. 1	orm <b>99</b> 0	ひーにん	(2013)

Form	990-E	Z (2013)	GERMAN	I SHEPHERD	DOG	TRAINING	CLUB	23-71	.21422			F	Page 4
			-									Yes	No
46		•		directly or indirectly	•	. •	s on beha	If of or in oppo	sition				
				If "Yes," complete		C, Part I					46		X
Pa	irt VI			3) organizatio				150 1					
			section 501(c) and 51.	(3) organizations	must ans	wer questions 47	—49b and	d 52, and cor	mplete the	ables for II	nes		
				nization used Sch	nedule O t	o respond to any	auestion	un this Part	VI				$\Box$
		0.10	ok ii tiio organ	inzakioni abba bok	100010 0 1	o roopona to any	quodiloi					Yes	No
47	Did t	he organiz	zation engage ir	lobbying activities	or have a	section 501(h) elec	tion in effe	ect during the t	tax			103	<del>  '''</del>
	year'	? If "Yes,"	complete Sche	dule C, Part II							47_	<u> </u>	Ļ—
48	Is the	e organiza	tion a school as	described in section	on 170(b)(1	)(A)(iı)? If "Yes," co	omplete S	chedule E			48	ļ	—
49a		-	•	transfers to an exe	- ·		ganızatıon	15			49a		<del> </del>
b			_	ization a section 52	_						49b	l	<u>L</u>
50			-	anization's five hig	•	• •				-			
	empl	oyees) wh	no each receive	d more than \$100,0	000 of comp								
		(a) I	Name and title of	each employee		(b) Average hours per week devoted to position	cóm	Reportable pensation /-2/1099-MISC)	contributions benefit p	n benefits, s to employee lans, and empensation	(e) Estimate other com		
							<u> </u>	_					
						ļ							
						ļ		<del>.</del>					
	Total	number e	of other employe	ees paid over \$100	000	1	<u>l</u>		L		<u> </u>	·	
f 51				anization's five high	="	nested independe	nt contract	tors who each	received mo	ere than			
וס				m the organization				tors will each	received mo	ie man			
		(a) Na	me and business	address of each inde	pendent con	tractor		<b>(b)</b> Typ	e of service		(c) Compe	nsation	1
					·								
							İ						
			-										
									<del> </del>				
d			•	ident contractors ea		-	•						
52		•	•	Schedule A? Note			ations and	l 4947(a)(1)					
				ust attach a compl							Yes		No
Unde true	r penal correct	ties of perju and comp	ury, I declare that lete: Declaration	I have examined this of preparer (other tha	return, inclu n officer) is b	ding accompanying s pased on all informati	chedules a on of which	nd statements, a preparer has ar	and to the bes nv knowledae	t of my knowle	edge and belie	et, it is	
		, unit oppp	<del>1</del> 10.0.0	× 4 0 1 1	- ()			, , , , , , , , , , , , , , , , , , ,	5/14	.tru			
Sigr	า	Sig	nature of officer	are to	apur			L Da	ate	<del>, , , ,</del>			
Here	e		BARBARA	LEPKE	•		F	PRESIDE	TR				
		Тур	e or print name and	title									
		Print/Type	preparer's name		Pre	eparer's signature			Date	Check	PTIN		
Paid	Ŀ	Rod B	Bruner		Ro	d B Bruner			05/1			01243	39
Prep	parer	Firm's nar		burban Fi			Ltd.			Firm's EIN	36-33		
Use	Only	Firm's add		4 West St			e 5						
				lla Park,		50181-2441				Phone no 6	30-834	-69	96
May	the IF	RS discuss	this return with	the preparer show	n above? S	See instructions					► Y	es	No
						· <del></del>		·	<u> </u>		Form 99	0-EZ	(2013)

SCHEDULE O (Form 990 or 990-EZ) 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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

**Open to Public** 

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

GERMAN SHEPHERD DOG TRAINING CLUB

Employer identification number

23-7121422

Form 990-EZ, Part I, Line 16 - Other Expenses					
Description	Am	ount			
AGILITY TRIAL					
SUBCONTRACT LABOR	\$	6,353			
MISCELLANEOUS	\$	1,312			
AGILITY					
SUBCONTRACT LABOR	\$	9,413			
AWARDS DINNER					
AWARDS DINNER	\$	2,441			
CONFIRMATION					
INSTRUCTORS	\$	81			
CORRECTIONALS					
JUDGES	\$	15			
DOG SUPPLIES					
Cost of Goods Sold	\$	2,275			
INSTRUCTOR TRAINING					
TRAINING	\$	2,213			
FOOD SALES (KITCHEN)					
Cost of Goods Sold	\$	421			
OBEDIENCE TRIAL					
JUDGES	\$	1,477			
TRACKING TRIALS					
JUDGES	\$	2,188			
Expenses					
OFFICE SUPPLIES	\$	621			

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organizat	ion					Employer identification number	
	GERMAN	SHEPHERD	DOG TRA	INING	CLUB	23-7121422	
BOOT	H RENTAL -	PET EXPO		\$	38		
INSU	RANCE			\$	6,148		
REAL	ESTATE TAX	\$		\$	7,434		
UTIL	ITIES			\$	6,336		
BUIL	DING MAINTE	NANCE		\$	10,345		
CLEA	NING			\$	4,800		
Non-	investment	Deprecia	tion	\$	6,229		
			Tota	1 \$	70,140		

Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

Description	Amo	unt	
ROUNDING	\$	0	
ROUNDING	\$	-3	

Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beg.	of Year	End of	Year
Inventories for Sale or Use	\$	361	\$	0
BUILDING & IMPROVEMENT	\$	229,038	\$ 2	29,038
Less Accumulated Depreciation	\$	103,252	\$ 1	09,481
	Total \$	126,147	\$ 1	19,557

**Depreciation and Amortization** 

(Including Information on Listed Property)

OMB No 1545-0172

Internal Revenue Service

(99)

► See separate instructions.

► Attach to your tax return

Attachment Sequence No 179

Identifying number Name(s) shown on return GERMAN SHEPHERD DOG TRAINING CLUB 23-7121422 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 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 -0-4 500,000 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (c) Elected cost (a) Description of property (b) Cost (business use only) 6 7 Listed property Enter the amount from line 29 R Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 0 9 Tentative deduction Enter the smaller of line 5 or line 8 9 625 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 625 13 Carryover of disallowed deduction to 2014 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 14 during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 15 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property ) (See instructions.) Part III Section A 6,229 17 MACRS deductions for assets placed in service in tax years beginning before 2013 17 18 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 2013 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery placed in (f) Method (g) Depreciation deduction (a) Classification of property (business/investment use (e) Convention period service only-see instructions) 19a 3-year property b 5-year property 7-year property C d 10-year property 15-year property 20-year property 25 yrs S/L 25-year property S/L Residential rental 27 5 yrs MM property 27 5 yrs MM S/L MM S/L Nonresidential real 39 yrs property MM S/L Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L S/L ММ 40 yrs 40-year Part IV Summary (See instructions ) Listed property Enter amount from line 28 21 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 22 6,229 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 23 portion of the basis attributable to section 263A costs

GERMANSHEP GERMAN SHEPHERD DOG TRAINING CLUB
23-7121422 Federal Statements

5/14/2014 12:47 PM

FYE: 12/31/2013

23-7121422

Savings - EOY

<u>Code</u>	Description	 Amount
	INTEREST BEARING ACCOUNTS LESS ACCRUED INTEREST	\$ 84,522 -19
То	tal	\$ 84,503

GERMANSHEP GERMAN SHEPHERD DOG TRAINING CLUB
23-7121422 Federal Statements

23-7121422

5/14/2014 12:47 PM

FYE: 12/31/2013

## **AWARDS DINNER**

## Other Income

Code		Description	Ar	Amount		
	RAFFLE	INCOME	\$	530		
Т	otal		\$	530		

GERMANSHEP GERMAN SHEPHERD DOG TR 23-7121422 Federal S FYE: 12/31/2013	RAINING CLUB Statements	5/14/2014 12:47 PM					
FOOD SALES (KITCHEN)  Other Income							
Code Description	Amount						
OBEDIENCE TRIAL (KITCHEN)	\$						
Total	\$0						

GERMANSHEP GERMAN SHEPHERD DOG TRAINING CLUB
23-7121422 Federal Statements

23-7121422

5/14/2014 12:47 PM

FYE: 12/31/2013

### **OBEDIENCE TRIAL**

# Other Income

<u>Code</u>	Description	Ar	<u>nount</u>
	RAFFLE INCOME	\$	215
	TROPHIES		576
3	VENDORS		
Т	otal	\$	791

GERMANSHEP GERMAN SHEPHERD DOG TRAINING CLUB 5/14/2014 12:47 PM **Federal Statements** 23-7121422 FYE: 12/31/2013 **TRACKING TRIALS** Other Income Code Description Amount TROPHY INCOME 24 24 Total