



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-EZ

Short Form

Return of Organization Exempt From Income Tax

OMB No 1545-1150

2013

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 private foundations)

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

a Information about Form 990-EZ and its instructions is at www.irs.gov/form990

A For the 2013 calendar year, or tax year beginning

, 2013, and ending

, 20

B Check if applicable

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

C Name of organization

Mt. Nittany Dog Training Club

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

P.O. Box 315

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

Boalsburg, PA 16827

D Employer identification number

25-1312979

E Telephone number

(814)364-1296

F Group Exemption

Number a

G Accounting Method



Cash



Accrual

Other (specify) a

I Website a

H Check a ☒ if the organization is not required to attach Schedule B

(Form 990, 990-EZ, or 990-PF)

J Tax-exempt status (check only one) ☐ 501(c)(3) ☒ 501(c)(4) (insert no.) ☐ 4947(a)(1) or ☐ 527K Form of organization ☐ Corporation ☐ Trust ☐ Association ☐ Other

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, 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	1,000
	2	Program service revenue including government fees and contracts	2	80,438
	3	Membership dues and assessments	3	2,679
	4	Investment income	4	52
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
Expenses	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	
	c	Less direct expenses from gaming and fundraising events	6c	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances	7a	
	b	Less cost of goods sold	7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	84,169
	10	Grants and similar amounts paid (list in Schedule O)	10	6,540
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
14	Occupancy, rent, utilities, and maintenance	14	9,614	
15	Printing, publications, postage, and shipping	15	723	
16	Other expenses (describe in Schedule O)	16	58,602	
17	Total expenses Add lines 10 through 16	17	75,479	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	8,690
	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	110,973
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	119,663

For Paperwork Reduction Act Notice, see the separate instructions

Cat No 10642I

Form 990-EZ (2013)

SCANNED JUN 18 2014

P 23

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	43,794	49,214
23	Land and buildings	0	0
24	Other assets (describe in Schedule O)	67,179	70,449
25	Total assets	110,973	119,663
26	Total liabilities (describe in Schedule O)	0	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	110,973	119,663

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

What is the organization's primary exempt purpose? *educate public re dog training/care*

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.

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

28	Dog training classes - responsible dog ownership; training for competition and pleasure; improving dog/human relationship; workshops to practice skills	(Grants \$) If this amount includes foreign grants, check here a ☐	28a	4,541
29	AKC Events - provide goals, recreation for dog owners, spectators incentive + recreation observing these events	(Grants \$) If this amount includes foreign grants, check here a ☐	29a	41,481
30	Public Education - demonstrations, informing public about breeds, rescue, care, training, responsibility (also printed in newspaper + on website) seminars	(Grants \$) If this amount includes foreign grants, check here a ☐	30a	6,060
31	Other program services (describe in Schedule O)	(Grants \$) If this amount includes foreign grants, check here a ☐	31a	
32	Total program service expenses (add lines 28a through 31a)	a	32	50,082

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
Karen Keller, President PO Box 343, Centre Hall, PA 16828	3	0	0	0
Sandy Roth, Vice President 1201 Deerfield Dr, State College, PA 16803	2	0	0	0
Nancy Miller, Secretary 916 Mission St, Huntingdon, PA 16652	2	0	0	0
Jill Paige, Treasurer 106 S. Mann Ave, Yeagerstown, PA 17099	3	0	0	0
Linda Arble, Board 138 Dove Lane, Centre Hall, PA 16828	1	0	0	0
Trish Alexander, Board 1806 Upper Brush Valley Rd, Centre Hall, PA	1	0	0	0
Bonnie Jacobs, Board 1800 Tadpole Rd, R. Furnace, PA 16865	1	0	0	0
Jane Lewis, Board 7269 Loop Rd, Huntingdon, PA 16652	1	0	0	0

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	33	☒
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	☒
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	☒
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	☒
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	☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions a	37a	
b Did the organization file Form 1120-POL for this year?	37b	☒
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	☒
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 a _____, section 4912 a _____, section 4955 a _____		
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	☒
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 a _____		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization a _____		
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	☒
41 List the states with which a copy of this return is filed a _____		
42a The organization's books are in care of a _____ Telephone no a _____ Located at a _____ ZIP + 4 a _____		
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 a _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	42b	☒
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, a _____	42c	☒
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 ☐ Check here a ☐ and enter the amount of tax-exempt interest received or accrued during the tax year a 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	44a	☒
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	☒
c Did the organization receive any payments for indoor tanning services during the year?	44c	☒
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	☒
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	☒
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	☒

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		
49a		
49b		

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

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

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

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	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms 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 a

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 business address of each independent contractor	(b) Type of service	(c) Compensation

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

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

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

Jill M. Paige

5/13/14

Jill M. Paige

JILL M. PAIGE - TREASURER

Jill M. Paige

Paid Preparer Use Only

Print/Type 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

a ☐ 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.

▶ 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**

Name of the organization

Mt. Nittany Dog Training Club

Employer identification number

25-1312979

Part I, Line 10 - Grants and Similar Amounts Paid:

St. Paul Lutheran Church - \$400, Penn State University - \$6,000

Centre County PAWS - \$130, Samson County Humane Society - \$10

Part I, Line 16 - Other Expenses:

Expenses incurred relating to Club Activities, including insurance premiums

Part 2, Line 24 - Other Assets:

Two trailers, dog training equipment