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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)

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

2013

OMB No 1545-1150

Open to Public Inspection

Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)			nue Service	► Information about Form 990-EZ and its instructions is a	at www.irs.go	v/form990.	111000000011			
Radies change	Α	For the	2013 calenda		d ending					
Number and street (or P O tox, if mail is not delivered to street address) Room/suite E Telephone number	В	Check if a	pplicable	C Name of organization		D Employer identification nu				
Intital return Terminated Psit	X	Address cl	hange	FLATIRONS KENNEL CLUB INC		84-603	6597			
Terminated			*	Number and street (or P O box, if mail is not delivered to street address)	Room/suite	E Telephone r	number			
Chipse them, ablate province, country, and 2PP or foreign postal code Application practing Chipse them, ablate a province, country, and 2PP or foreign postal code Application		initial retur	m							
Application pending Longmont CO 80503 Number ►		Terminate	d	9152 JOPITA DRIVE						
G Accounting Method.		Amended i	retum	City or town, state or province, country, and ZIP or foreign postal code		F Group Exem	ption			
Website: Formation Status (check only one) Soricid Soric		Application	n pending	Longmont, CO 80503						
J Tax-exempt status (check only one) -	G	Accour	nting Method.		Н	Check ▶ 🏻 if	the organization is not			
K Form of organization: Corporation Trust Association Other	1			· 		required to attac	h Schedule B			
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 **S 3,264 **Part II** **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 1 Contributions, gifts, grants, and similar amounts received 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5 Garmon (loss) from sale of assets other than inventory 5 Less. cost or other basis and sales expenses 5 Gaming and fundraising events 6 Gaming and fundraising events (and time 5b from line 5a) 5 Gross income from gaming (attach Schedule G if greater than \$15,000) 5 Gross income from fundraising events (not including \$ of contributions fun	J	Tax-exe	empt status (check only one) - ☐ 501(c)(3) 501(c)(7) ◀ (insert no) 4947(a)(1) or	527	(Form 990, 990-	EZ, or 990-PF)			
Part I Column (8) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	Κ	Form of	organization:							
Part 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 !	<u>(Pa</u>	art II, col	umn (B) belov	are \$500,000 or more, file Form 990 instead of Form 990-EZ	<u></u>	<u> ▶</u>	\$ 3,264			
1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 1.05 4 1.533 1.05	P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balan	Ces (see the	instructions for P	art I)			
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Membership dues and assessments 3 105		1	Contributions	s, gifts, grants, and similar amounts received		<u> 1</u>				
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sum of such gross income and contributions exceeds \$15,000)	Ę	1	\$15,000)	6a						
sum of such gross income and contributions exceeds \$15,000)	Ve	b	Gross incom	e from fundraising events (not including \$	of contribution	ns				
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13 Professional fees and other payments to independent contractors/ 14 Occupancy, rent, utilities, and maintenance 14	ر م	12	Salaries, oth	er compensation, and employee benefits		12				
16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 7 Al. 117	Se	13				13				
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17 Total expenses. Add lines 10 through 16 ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	ŭ	15	Printing, pub			15				
17 Total expenses. Add lines 10 through 16 ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐		1	Other expen	ses (describe in Schedule O) 🔯 . APR. 3 0.2015		16				
18 Excess or (deficit) for the year (Subtract line 17 from line 9) 5 A1. 117						▶ 17	T			
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)		18					1,514			
end-of-year figure reported on prior year's return)	ets	1	-	و المانية الما						
20 Other changes in net assets or fund balances (explain in Schedule O)	\ss					19	102,813			
	et/	20	•				1			
21 Net assets or fund balances at end of year. Combine lines 18 through 20	Z	1	-				104,327			

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2013)



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) Beg	inning of year		(B) End of year				
22 Cash, savings, and investments			66,220	22	80,452				
23 Land and buildings			0	23	0				
24 Other assets (describe in Schedule O)			36,593	24	36,593				
25 Total assets			102,813	25	117,045				
26 Total liabilities (describe in Schedule O)			0	26	0				
27 Net assets or fund balances (line 27 of column (B) must agree			102,813	27	117,045				
Part III Statement of Program Service Accomplis)		Expenses				
Check if the organization used Schedule O to respond	i to any question in this	Part III	🖂 Ì	(Red	quired for section				
What is the organization's primary exempt purpose?SOCIAL CLU	В			501(c)(3) and 501(c)(4)				
Describe the organization's program service accomplishments for ea	ach of its three largest	orogram convisos		orga	nizations and section				
as measured by expenses. In a clear and concise manner, describe				4947	(a)(1) trusts, optional				
persons benefited, and other relevant information for each program				for o	thers)				
28									
									
(Grants \$) If this amount in	cludes foreign grants,	check here	▶ 🔲	28a					
29									
			-						
					Ì				
(Grants \$) If this amount in	cludes foreign grants,	check here	▶ 🔲	29a	1				
30									
					ł				
					1				
(Grants \$) If this amount in	cludes foreign grants,	check here	▶ 🗍	30a					
31 Other program services (describe in Schedule O)									
	cludes foreign grants,			31a	1				
32 Total program service expenses (add lines 28a through 31a)				32	 				
Part IV List of Officers, Directors, Trustees, and Key Empl				ıctıo	ns for Part IV)				
Check if the organization used Schedule O to respond	I to any question in this	Part IV							
	(b) Average	(c) Reportable	(d) Health benefits,						
(a) Name and title	hours per week	compensation	contributions to emple	yee	(e) Estimated amount of other compensation				
	devoted to position	(Form W-2/1099-MISC) (If not paid, enter -0-)	benefit plans, and deferred compensat	ion	otries compensation				
BRANT ROSTEN				$\neg \tau$					
PRESIDENT	2	0							
LIZ JOHNSON				0	00				
VICE PRESIDENT	i			0	0				
	2	0		0	0				
CATHEY DUNN	2	0							
CATHEY DUNN RECORDING SECRETARY	2	0							
				0	0				
RECORDING SECRETARY				0	0				
RECORDING SECRETARY PAT FOOSE	2	0		0	0				
RECORDING SECRETARY PAT FOOSE TREASURER	2	0		0	0				
RECORDING SECRETARY PAT FOOSE TREASURER JUDY WATSON	2	0		0 0	0 0				
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Fra	Under 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		103	110
	detailed description of each activity in Schedule O	33	1	X
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	1		Ì
	change on Schedule O (see instructions)	34		X
35 a	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		X
	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		
С	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		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	1		ł
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions		ł	
	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			1
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	X	ļ
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations. Enter.			į
	Initiation fees and capital contributions included on line 9	-		
	Gross receipts, included on line 9, for public use of club facilities			
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶ : section 4915 ▶			ĺ
h				l
Б	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			İ
	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	406		1
_	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	40b		····
·	organization managers or disqualified persons during the year under sections 4912,]		ĺ
	4955, and 4958			i
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			İ
-	transaction? If "Yes," complete Form 8886-T	40e	1	Х
41	List the states with which a copy of this return is filed CO	400	1	
	The organization's books are in care of ▶ PAT FOOSE Telephone no ▶ 303-7	72-4	821	
	Located at ▶ 9152 JOPITA DRIVE, Longmont, CO ZIP+4 ▶ 80503			
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: ▶	1		
	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		Х
	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	<u> </u>		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a	. [X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	1 1		
	completed instead of Form 990-EZ	44b		<u>X</u>
	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	Χ
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		X
45 b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		1	
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		1	
	Form 990-EZ (see instructions)	45b		<u>X</u>

Form 9	990-EZ (20	13) FLATIRONS KENNE	L CLUB INC				84-6	036597	F	age 4
•									Yes	No
46		organization engage, directly or indirectly,		ivities on bel	nalf of or in o	pposition				
_		didates for public office? If "Yes," complete			<u> </u>		· · · · · ·	. 46	<u> </u>	X
Par		Section 501(c)(3) organizations								
		All section 501(c)(3) organizations	must answer quest	ions 47-49	b and 52,	and com	plete the t	ables for I	ines	
		50 and 51.			4! !_ 4	hin Dank V	<i>(</i> 1			
		Check if the organization used Sch	redule O to respond	to any qu	estion in t	nis Part V	<u>′¹</u>			- L-
4-	D. J. 45 -			.11	<i>tt</i>	41 4		<u> </u>	Yes	No
47		organization engage in lobbying activities	• •		•			47	ł	ł
40	year? If "Yes," complete Schedule C, Part II									
48 49a	· · · · · · · · · · · · · · · · · · ·									
45a b		was the related organization a section 52	· · ·	-						
50		ete this table for the organization's five high							L	L
50		rees) who each received more than \$100,0	•	•				-		
	Citipicy	2007 WHO COUNT TOO WOUTH TOO, O	T			(d) Health				
		(a) Name and title of each employee	(b) Average hours per week	(c) Rep	ensation	contributions	to employee	(e) Estimate		
		(-,	devoted to position		/1099-MISC)		and deferred ensation	other co	npensai	iion
				1						
			<u> </u>							
]							
				l				l		
f		umber of other employees paid over \$100,0								
51	•	ete this table for the organization's five high	•		ctors who e	ach receive	d more than			
	\$100,00	00 of compensation from the organization.	If there is none, enter "N	lone."						
	(a)	Name and business address of each independent contra	actor	(b)	Type of service	9	(c) Compensatio	n	
				 			<u> </u>			
				}						
			 				 			
				ŕ			1			
							 			
				1			1			
		 					 			
				ĺ			1			
										
d	Total nu	umber of other independent contractors ea	ch receiving over \$100,0	00	•					
52	Did the	organization complete Schedule A? Note:	All section 501(c)(3) orga	anızatıons ar	nd 4947(a)(1	1)				
	nonexe	mpt charitable trusts must attach a comple	ted Schedule A	<u> </u>	. <u>.</u> . <u></u>	<u></u>		Yes 🗌	X	No
Under	penalties of	f penjury, I declare that I have examined this return, include	ling accompanying schedules ar	nd statements, ar	nd to the best of	my knowledge	and belief, it is			
true, co	orrect, and	complete Declaration of preparer (other than officer) is b	ased on all information of which	preparer has any	knowledge					
_		1 jax tope				3	31/15			
Sigr	า	Signature of officer				Date	1			
Here	e	PAT FOOSE, TREASURER								
		Type or print name and title								
		Print/Type preparer's name	reparerts signature		Date	T .	Check X if	PTIN		
Paid		Earl A Tawney	Jan	ney	03-10-20	15 5	elf-employed	P003511	.29	
Prep	arer	Firm's name EARL A TAWNEY				Firm's E	EIN 🕨			
Use (Only	Firm's address ▶ 2300 CENTRAL AVE	3., STE A-1							
		Boulder CO 80301				Phone	no 303-	443-0855		
May	the IRS	discuss this return with the preparer shown	above? See instructions	s	· · · · · · ·		<u></u>	Yes Form 99	_=:-	No (2012)

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, of Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

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

OMB No 1545-0047

2013

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection Employer identification number

FLATIRONS KENNEL CLUB	INC						84-6	0365	97		_		
Part I Excess Benefit													
Complete if the	organization ar	swered "Yes"	on For	m 990,	Part IV, III	ne 25a	or 25b, or Form	990-E	Z, Pa	rt V, I	ine 40	Db.	
1 (a) Name of disqualified person	on	(b) Relationship between disqualified person and			ļ	(c) Description	of transa	ection			(d) Correct		
			rganization			 						Yes	No.
(1)						ļ							
		····				 							
(2)						ı							
													
(3)	İ					1							
2 Enter the amount of tax in													
under section 4958									▶ \$	<u></u>			
3 Enter the amount of tax, if	any, on line 2, a	bove, reimburse	ed by the	e organiz	ation				▶ \$	<u> </u>			
19		4-15											
Part II Loans to and/o Complete if the			on For	m QQA_F	7 Part \	/ line 31	Ra or Form 990	Part I	\/ line	26 (ar if th	10	
organization rep							oa oi i oiiii 990,	raiti	v, III IC	<i>z</i> 20, (יו וו נו	16	
	1		Γ				(B.B.)	1, ,,,					
(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	1 ' '	(d) Loan to or (e) Onga from the principal an			1 ''		1		(h) Approved by board or		ntten ment?
		ioari	organ	nization?]					committee?]	
			То	From				Yes	No	Yes	No	Yes	No
(1) NONE	<u> </u>			<u> </u>				<u> </u>	X		X		X
(2)							<u> </u>	<u> </u>			ļ		
				l							Ì		
				-} -				├	-		 		
(4)								l					
(4)			 -	 				 				-	
(5)	1		ļ	ļ	l			}		}			,
Total						. ▶ \$	\ <u></u>		l		<u> </u>	ļ	
Part III Grants or Assi								J		·		<u> </u>	
Complete if the	organization a	nswered "Yes	on Fo	rm 990,	Part IV, I	ine 27.							
(a) Name of interested person	(b) Relationsh	ip between intereste	d (c)) Amount of	assistance	(d) Type of assistance		(е) Ригроз	e of ass	sistance	
- <u> </u>	person ar	nd the organization											
44)	ĺ					ĺ							
(1)						 							
(2)	j					J							
(2)						 		-				_	
(3)	l					i		j					
			_ -					_					
(4)													
(5)	<u> </u>					L							
For Paperwork Reduction Act	Notice, see the	Instructions fo	r Form	990 or 9	90-EZ.			S	chedule	L (Fon	m 990 o	r 990-EZ	2013

Page 2

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz reven	ation's
				Yes	No
(1)					-
(2)				_	
(3)					
(4)					
(5) Part V Supplemental Information		<u> </u>			<u> </u>
Provide additional information	n for responses to questions	on Schedule L (see	instructions).		
				 -	
					_
					
					-
					
					
	- 				
		_			

SCHZDULE 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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

Employer identification number

FLATIRONS KENNEL CLUB INC 84-6036597 01. Description of other assets (Part II, line 24) Category Beginning of Year End of Year EQUIPMENT 36,593 36,593

8868 Form

(Rev. January 2014)

Department of the Treasury

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No 1545-1709

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868. Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Type or Name of exempt organization or other filer, see instructions Employer identification number (EIN) or print FLATIRONS KENNEL CLUB INC 84-6036597 Number, street, and room or suite no If a P O box, see instructions Social security number (SSN) File by the due date for 9152 JOPITA DRIVE filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions return See instructions Longmont, CO 80503 **Application** Return Application Return is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL Form 1041-A 08 Form 4720 (individual) Form 4720 (other than individual) 03 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 The books are in the care of ▶ PAT FOOSE, 9152 JOPITA DRIVE, Longmont, CO 80503 Telephone No. ► 303-772-4821 FAX No. ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) for the whole group, check this box ▶ 🔲 . If it is for part of the group, check this box ▶ 🔲 and attach

	for the organization's return for:			
	► ☐ calendar year 20 or			
	► X tax year beginning 07-01 , 2013 , and ending 06-30	_, 20 <u>1</u>	<u>4</u> .	
2	If the tax year entered in line 1 is for less than 12 months, check reason 🔲 Initial return 🔲 Final return			
	Change in accounting period			
3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
	nonrefundable credits See instructions.	3a	\$	0
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and			
	estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	0
С	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using			
	EFTPS (Electronic Federal Tax Payment System) See instructions.	3c	\$	0

05-15 , 20 15 , to file the exempt organization return for the organization named above. The extension is

I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

a list with the names and EINs of all members the extension is for