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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)

2014

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

SCANNED MAY 1 9 2015

▶ 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.

Open to Public Inspection

Ā	For the	2014 calend	ar year, or tax year beginning , 2014, and e	nding			, 20	
В	Check if ap	plicable	C Name of organization		D Empl	loyer id	entification number	
	Address c	hange	Grand Forks Dog Training Club		01-0868557			
	Name cha	nge	Number and street (or P O box, if mail is not delivered to street address)  Room	/surte	E Telep	E Telephone number		
H	Initial retur		c/o Lee Anderson, 707 22nd Ave So			701-775-9986		
H	Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code		F Grou	F Group Exemption		
H	Application		Grand Forks, ND 58201		Nun	nber 🕨	•	
G		ing Method.		Н	Check i	<b>▶             </b>	f the organization is not	
	Website	~	grandforksdogtrainingclub.org	_   ` `			ach Schedule B	
J	Tax-exem		eck only one) —   501(c)(3)   501(c) ( )   (insert no )   4947(a)(1) or   501(c) ( )	527	•		0-EZ, or 990-PF)	
			☐ Corporation ☐ Trust ☐ Association ☐ Other					
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or	or if tota	al assets		<del></del>	
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ			<b>▶</b> s		
_	art I		e, Expenses, and Changes in Net Assets or Fund Balances (s	ee the	ınstru	ctions	for Part I)	
			the organization used Schedule O to respond to any question in this					
	1		ons, gifts, grants, and similar amounts received			1	1215	
	2		ervice revenue including government fees and contracts			2	20417	
	3	-	ip dues and assessments			3	515	
	4	Investmen	•			4	2	
	5a	Gross amo	ount from sale of assets other than inventory   5a			3192		
	- b		or other basis and sales expenses			3.	·	
	c		ss) from sale of assets other than inventory (Subtract line 5b from line 5a	0		5c		
	6	Gaming and fundraising events						
m	а	Gross income from gaming (attach Schedule G if greater than						
Revenue			6a					
š	b	b Gross income from fundraising events (not including \$ 1020 of contributions from fundraising events reported on line 1) (attach Schedule G if the						
æ						- v		
			ch gross income and contributions exceeds \$15,000) 6b	<del></del>		4 P 2		
	C		ct expenses from gaming and fundraising events 6c		L 4 4			
	ď	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtractine 6c)				\$3.00		
		line 6c)				6d	1020	
	7a		s of inventory, less returns and allowances					
	þ		of goods sold					
	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	23169	
	10		d similar amounts paid (list in Schedule O)	- •		10		
	11	Benefits paid to or for members				11	1585	
ses	12	Salaries, other compensation, and employee benefits				12		
			Professional fees and other payments to independent contractors				1257	
Exper	. 14	Occupancy, rent, utilities, and maintenance				14	17191	
ш		• • •	ublications, postage, and shipping	<u>-</u> D		15 16	570	
	16	Other expenses (describe in sortedule o)						
_	17	<del></del>	enses. Add lines 10 through 16	1	ઍ!►	17	20603	
\$	18		(deficit) for the year (Subtract line 17 from line 9)	15	01:	18	2566	
šše	19		or fund balances at beginning of year (from line 27, column (A)) (mus	agre	e with			
Net Assets	1_:	епа-от-уеа	ar figure reported on prior year's return)		₹.	19	17907	
	20		nges in net assets or fund balances (explain in Schedule C) DEN.	<u> </u>	. i .	20		
	21	Net assets	or fund balances at end of year. Combine lines 18 through 20		<b>-</b>	21	20473	

Pa	rt II Balance Sheets (see the instructions t	for Part II)		-		-
	Check if the organization used Schedule	O to respond to a	ny question in this		<u></u>	· · · · □
				(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments			7851		10417
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			10056		10056
25	Total assets			17907	$\leftarrow$	20473
26	· · · · · · · · · · · · · · · · · · ·		, , , , , , , , , , , , , , , , , , ,		26	<del> </del>
27	Net assets or fund balances (line 27 of column			17907	27	20473
Par	t III Statement of Program Service Accom	•			-	<b>-</b>
	Check if the organization used Schedule			Part III	(Ber	Expenses juired for section
Wha	t is the organization's primary exempt purpose?	Handler and dog trai	ning and education			(c)(3) and 501(c)(4)
as n	cribe the organization's program service accompli- neasured by expenses. In a clear and concise mones benefited, and other relevant information for ea	anner, describe the			orga	enizations, optional for
28	Therapy Dog and Canine Good Citizen classes - volu		g home and schools	and destress		
	events at the University of North Dakota - huge bene	fit to our community				
						1
	·	includes foreign gra			28a	2251
29	Obedience classes - instruct dog owner how to have			alization and		1
	respect in the community - benefit to approximately	300 handlers and doc	<u>ıs</u>		1	
		includes foreign gra			29a	15571
30	Agility classes - instruct dog and handler on use of e to approximately 60 handlers	equipment for perform				
	(O				20-	
		includes foreign gra		-	30a	2595
31	Other program services (describe in Schedule O)				24.	
22	(Grants \$ ) If this amount Total program service expenses (add lines 28a	includes foreign gra			31a	<del> </del>
						20417
Fall	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule			•	istru	
	Check if the organization used Schedule	T	(c) Reportable	(d) Health benefits,	<del></del>	<u> - • •                                </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISO (if not paid, enter -0-	contributions to employ benefit plans, and	7	Estimated amount of other compensation
Lee	Anderson, President	ļ				
<u>707 2</u>	22nd Ave So., Grand Forks, ND 58201	5		0	0	0
Lisa	Smilonich, Vice President				İ	
	4th Ave NE, Thompson, ND 58278	11		0	0	0
	ly Martens, Secretary				i	
<u>703                                    </u>	Oth St SE, East Grand Forks, MN 56721	2		0	0	0
	hanie Wagner-Cook, Treasurer					
	10th St NE, Buxton, ND 58218	5		0	0	0
	Winter, Board member	:			i	
	So 17th St., Grand Forks, ND 58201	1		0	0	0
	h Cannon, Board member	.[		_		
	Burntwood Ct., Grand Forks, ND 58201	1		0	0	0
	ohnston, Board member					
<u> 2611</u>	Belmon Rd., Grand Forks, ND 58201	1		0	<u> </u>	0
		.}				
				-		
		<u> </u>		<del>-  </del>	+	
		1	1			
		<del>                                     </del>			+	**** * ***
		<del> </del>			+	
		.[				

	0-EZ (2014)			age 3
Part	Other,Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part Vy Check if the organization used Schedule O to respond to any question in this	Pari	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	163	<b>√</b>
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		1
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	<b></b>	<b>-</b>
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		1
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		1
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		1
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		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	1		
b 400	Gross receipts, included on line 9, for public use of club facilities	-		1
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4915 ▶ ; section 4955 ▶			1
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	1		
U	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), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	1.00		<del>-</del>
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		
41	List the states with which a copy of this return is filed ▶ North Dakota		ı <u>.</u>	<u> </u>
42a	The organization's books are in care of ▶ Stephanie Wagner-Cook Telephone no. ▶	218-77	9-719	1
	Located at ► 15834 10th St NE, Buxton, ND ZIP + 4 ►	582	218	
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)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	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: ▶	42c	L	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
44-	Did the considering with a condition of the condition of		Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		
	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		- <b>/</b>
	Did the organization receive any payments for indoor tanning services during the year?	44c		1
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		1
	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	4		
	Form 990-EZ (see instructions)	45b		_ ✓

Page	

46	Did the organization engage, directly or it to candidates for public office? If "Yes,"							
Part	VI Section 501(c)(3) organization All section 501(c)(3) organization 50 and 51.		estions 47–49b and	52, and complete	the tables fo	or lines		
	Check if the organization used Sc	hedule O to respond	I to any question in t	nis Part VI	· · · · ·	<u> D</u>		
47	Did the organization engage in lobbying					Yes No		
48	year? If "Yes," complete Schedule C, Par Is the organization a school as described in		il? If "Ves " complete !		47	1		
49a	Did the organization make any transfers				49a	7		
b	If "Yes," was the related organization a s	ection 527 organization	on?		49b			
50	Complete this table for the organization's	s five highest compen	sated employees (oth	er than officers, dire	ectors, truste	es and key		
	employees) who each received more that		T	(d) Health benefits,	one, enter in	one.		
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions to employ benefit plans, and defen compensation				
		1						
		-						
		1						
f	Total number of other employees paid ov				•			
	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."							
51				contractors wno ea	ach received	more than		
51	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."					
51		anization. If there is no			(c) Compensation			
51	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."					
51 	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."					
51	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."					
51	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."					
51	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."					
51	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."					
51	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."					
51	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."					
	\$100,000 of compensation from the orga  (a) Name and business address of each independent control number of other independent control	anization. If there is no dent contractor	one, enter "None."  (b) Type of serv	ice	(c) Compensation			
d 52	\$100,000 of compensation from the organization from the organizati	anization. If there is no dent contractor  actors each receiving ule A? Note. All se	over \$100,000 ection 501(c)(3) orga	nizations must att	(c) Compensation	on □ No		
d 52	\$100,000 of compensation from the orgation (a) Name and business address of each indepensation.  Total number of other independent contrulation by Did the organization complete Schedule A	anization. If there is no dent contractor  actors each receiving ule A? Note. All se	over \$100,000	▶ nizations must att	(c) Compensation	on □ No		
d 52	\$100,000 of compensation from the organization from the organizati	anization. If there is no dent contractor  actors each receiving ule A? Note. All se	over \$100,000	▶ nizations must att	(c) Compensation	on □ No		
d 52	\$100,000 of compensation from the orgation (a) Name and business address of each indepensation.  Total number of other independent contrulation by Did the organization complete Schedule A	anization. If there is no dent contractor  actors each receiving ule A? Note. All se	over \$100,000	▶ nizations must att	(c) Compensation	on □ No		
d 52 Under ptrue, co	(a) Name and business address of each independent control to the organization complete Sched completed Schedule A	anization. If there is no dent contractor  dent contractor  actors each receiving ule A? Note. All secureturn, including accompanin officer) is based on all info	over \$100,000 ection 501(c)(3) orga	nizations must att ents, and to the best of mas any knowledge  Date	ach a▶□ Yes y knowledge and	on □ No		
d 52 Under ptrue, co	(a) Name and business address of each independent control to the organization complete Sched completed Schedule A	anization. If there is no dent contractor  dent contractor  actors each receiving ule A? Note. All service is based on all info	over \$100,000	nizations must att	ach a PTIN	on □ No		
d 52 Under ptue, co	\$100,000 of compensation from the orgalization and business address of each independent control of the organization complete Schedule A  Denalties of perjury, I declare that I have examined this meet, and complete. Declaration of preparer (other that it is a complete or of preparer to the print name and title is print/Type preparer's name.	anization. If there is no dent contractor  dent contractor  actors each receiving ule A? Note. All secureturn, including accompanin officer) is based on all info	over \$100,000 ection 501(c)(3) orga	nizations must att ents, and to the best of mas any knowledge  Date  Check self-en	ach a • Yes y knowledge and	on □ No		
d 52 Under ptrue, co	\$100,000 of compensation from the orgalization and business address of each independent control of the organization complete Schedule A  Denalties of perjury, I declare that I have examined this meet, and complete. Declaration of preparer (other that it is a complete or of preparer to the print name and title is print/Type preparer's name.	anization. If there is no dent contractor  dent contractor  actors each receiving ule A? Note. All secureturn, including accompanin officer) is based on all info	over \$100,000 ection 501(c)(3) orga	nizations must att	ach a PTIN	on □ No		