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Form 990-EZ

Extended to August 15, 2016 **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

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-F7 and its instructions is at www.irs.gov/form990

			nue Service										<del></del>	
,			or the 2015 calendar year, or tax year beginning and ending											
	R C	heck if oplicab	le C N	ime of organization							D Employer identification number			
	$\sqsubseteq$	Addre	ddress change											
		Name change Stone City Kennel Club, Inc. 2								23-7174212				
		Initial return Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Tele							E Telephon	lephone number				
		Final return/ terminated P.O. Box 381								815-	15-485-5562			
											oup Exemption			
		Applica	ition pending <b>N</b> o	<u>ew Lenox,</u>	IL 6045	1			<u> </u>	Number	<b></b>			
	G A	ccoun	ting Method:	X Cash	Accrual Othe	er (specify) ►				H Check	<b>X</b> if tl	ne organizat	tion is	
	i V	Vebsit	e: ► <u>N/A</u>	not requi	not required to attach Schedule B									
	J T	ax-ex	empt status (cl	heck only one) $-$ [	501(c)(3) X	501(c) ( <b>7</b> )◀	(insert no.) [	4947(a)	(1) or 527	(Form 99	0, 990-EZ,	or 990-PF).		
	K F	orm o	f organization:	X Corporation	n 🔲 Trust	Associati	on $\square$	Other						
	LA	dd lin	es 5b, 6c, and 1	7b to line 9 to deterr	nine gross receipts.	lf gross receipts ar	e \$200,000 o	more, or if t	otal assets (Part	11,				
	C	olumn		e \$500,000 or more,							\$	163,3	390.	
	Pa	ırt l	Revenu	e, Expenses,	and Changes	in Net Asset	s or Fund	l Balance	S (see the instr	uctions for P	art I)			
			Check if the	organization used S	Schedule O to respor	id to any question i	n this Part I						X	
		1	Contributions,	, gifts, grants, and s	mılar amounts recei	ved		·		1				
		2	Program servi	ice revenue includin	g government fees a	nd contracts				2		157,	755.	
		3	Membership o	dues and assessmer	nts					3			860.	
		4	Investment in	come			Se	e Sche	dule 0	4			775.	
இ		5a	Gross amount	t from sale of assets	other than inventory	1		5a						
2016		b	Less: cost or	other basis and sale	s expenses			5b			i			
(a)		C	Gain or (loss)	from sale of assets	other than inventory	(Subtract line 5b f	rom line 5a)			5c				
<b>8</b>		6	Gaming and fi	undraising events										
	<u>o</u>	a	Gross income	from gaming (attac	h Schedule G if grea	ter than								
3	Revenue		\$15,000)					6a						
	ě	b	Gross income	e from fundraising ev	ents (not including	ß		of contribut	ions					
	_		from fundrais	ing events reported	on line 1) (attach Sc	hedule G if the sum	of such							
SCANNED JUN			gross income	and contributions e	xceeds \$15,000)			6b			]			
<b>3</b>		C	Less: direct ex	xpenses from gamır	ig and fundraising ev	rents		6c						
		d		r (loss) from gamınç	-	ints (add lines 6a a	nd 6b and su	tract line 6c)		6d				
99		7a		f inventory, less retu	irns and allowances			7a			-			
		b	Less: cost of	· ·				7b						
		С		or (loss) from sales o		t line 7b from line 7	7a)			7c				
		8		e (describe in Sched	•					8	1			
		9		e. Add lines 1, 2, 3,			1		9	<b>▶</b> 9		163,	<u> 390.</u>	
		10		milar amounts paid	(list in Schedule 0)		10	ו'ו נו אמ	2016	10				
		11	•	to or for members			M 75	WA FI I'M	RAIA CON	11		45	004	
	ses	12	•	r compensation, and	• •		121		الطفالية ورسن	12		<u>45,</u>	<u>994.</u>	
	Expenses	13		fees and other paym	•	contractors		GREN		13			357.	
	X	14		ent, utilities, and ma			Se.	e sene	edule 0	14		33,	087.	
	_	15		lications, postage, ai			α-	- a-h	- <b>-</b>	15 16		01	CEC	
		16	· · · · · · · · · · · · · · · · · · ·										656.	
		17				line 0)				<b>▶</b> 17		<u>172,</u>		
	ţ	18		eficit) for the year (S		•	A \ \			18		<u>-8,</u>	704.	
	SSE	19		fund balances at be	• '	,	۹))			,,	.	170	012	
	Net Assets	00	•	with end-of-year figu						19		172,	_	
	ž	20	=	s in net assets or fu						20	1	162	300	
		21	Net assets or	fund balances at en	o of year. Combine I	mes 18 inrough 20				<u>▶</u> 21		163,	<u>. ۲υς .</u>	

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2015)

	1990-EZ(2015) Stone City Kennel Club, I	nc.	2	23-71742	12 Page 2
P	art II Balance Sheets (see the instructions for Part II)				
	Check if the organization used Schedule O to res	spond to any ques			X
			(A) Beginning of year	(B) E	nd of year
22	Cash, savings, and investments		49,591.	22	46,062.
23	Land and buildings		122,965.	23	116,940.
24	Other assets (describe in Schedule 0) See Schedule 0	Γ	0.	. 24	307.
25	Total assets	Ī.	172,556.		163,309.
26	Total liabilities (describe in Schedule 0) See Schedule O	,	543.		0.
27		´	172,013	<del></del>	163,309.
	art III Statement of Program Service Accomplishmen	nts (see the instru	uctions for Part III)		penses
<u> </u>	Check if the organization used Schedule O to res	•	•		for section
W/h	at is the organization's primary exempt purpose? See Schedule C		odon in ano i ait in	501(c)(3)	and 501(c)(4)
				organization others.)	ons; optional for
	ribe the organization's program service accomplishments for each of its three largest program her, describe the services provided, the number of persons benefited, and other relevant inform		penses in a clear and concise	0.11010.1,	
	Provide dog training classes, shows		ara in the	<del>-                                      </del>	
20	southwest suburban area of Chicago.		iars in the	— I I	
	southwest suburban area of Chicago.			<u> </u>	
	(0			<del></del> -	
	(Grants \$ ) If this amount includes foreign of	grants, check here	<b>&gt;</b>	28a	
29				_	
		•			
	~···				
	(Grants \$ ) If this amount includes foreign of	grants, check here	<b>•</b>	29a	
30					
				_	
	(Grants \$ ) If this amount includes foreign of	grants, check here	<b>•</b>	30a	
31	Other program services (describe in Schedule O)				
	(Grants \$ ) If this amount includes foreign of	grants, check here	•	□ 31a	
32	Total program service expenses (add lines 28a through 31a)	· · · · · · · · · · · · · · · · · · ·		32	
P	art IV List of Officers, Directors, Trustees, and Key E	mployees (list each	one even if not compensated - s		or Part IV)
	Check if the organization used Schedule O to res				· 🖂
		(b) Average hours		(d) Health benefits,	(e) Estimated
	(a) Name and title	per week devoted to	compensation (Forms	contributions to employee benefit	amount of other
	(a) name and and	position	W-2/1099-MISC) (if not paid, enter -0-)	plans, and deferred compensation	compensation
K:	thy Watson			compensation	
	resident	0.00	0.	0.	0.
	ee Cera	0.00	<u> </u>		<u> </u>
	ce President	0.00	0.	0.	0.
	andra Gould	0.00		<u> </u>	0.
	ecording Secretary	0.00	0.	0.	_
	prraine Bartlett	0.00		<u> </u>	0.
		1 000		0	_
	ceasurer	0.00	0.	0.	0.
	onna Geiss	1 000		•	
	orresponding Secretary	0.00	0.	0.	0.
	nn Mines	1		_	_
	rector	0.00	0.	0.	0.
	ary Sullivan		_ 1	_	_
	rector	0.00	0.	0.	0.
	arol Jarchow	_			]
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	atty Volz	1			
<u>D:</u>	rector	0.00	0.	0.	0.
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Form	990-EZ (2015) Stone City Kennel Club, Inc. 23-7174	212	F	age 3
Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requiremen		ne -	
	instructions for Part V) Check if the organization used Sch. O to respond to any question in the	is Par	t V	$\mathbf{X}$
			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 0	33		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 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
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	N/	A
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		X
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>X</u>
37 a	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
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			
	ın 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  38b N/A			
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	<u>.</u>		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 $\blacktriangleright$ ; section 4912 $\blacktriangleright$ ; section 4955 $\blacktriangleright$ $N/A$			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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	N/	<u> </u>
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
	by the organization $N/A$			
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 None		404	
42 a	The organization's books are in care of ► Lorraine Bartlett  Telephone no. ► 815-45			
_	Located at ▶ 801 Center St., Braidwood, IL ZIP+4 ▶ 6	040	8	
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority		V	l NI -
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	401	Yes	-
	account)?	42b		X
	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).			
	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		x
·	If "Yes," enter the name of the foreign country:	426		<u> </u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
70	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		ш
	40 ]	и/ Б		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			1.10
	Form 990-EZ	44a		х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	1		-
•	of Form 990-EZ	44b		х
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	"		<u></u>
•	ın Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section			<u> </u>
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	l.	x
		Form 9	90-EZ	

orm 990-EZ (20	015)	Stone	City	Kenne	<u> 1 (</u>	lub,	Inc.				<u>23-71</u>	<u>7421</u>		Page 4
	ganization ei			ectly, ın polit	ical can	npaign acti	vities on behalf of	or in oppositio	on to candida	ates for p	ublic office?	41		No X
				zations	only		<del></del>		<del> </del>			1 40	<u>,                                     </u>	<u> </u>
			-			questions	47-49b and 52,	and complet	te the table	s for line	s 50 and 5	51.		
			-			-	any question in	=						
-			_										Yes	No
7 Did the org	ganization ei	ngage in lot	bying activ	rities or have	a secti	ion 501(h)	election in effect d	uring the tax y	ear? If "Yes,"	complet	e Sch. C, Pa	rt II 4	7	
							s," complete Sche					41	В	
9a Did the or	ganization m	ake any tra	insfers to ar	n exempt no	n-chari	table relate	d organization?					49	a	<u> </u>
b If "Yes," wa	as the relate	d organizati	ion a section	n 527 organ	ization?	?						49	b	
O Complete	this table for	r the organi	zation's five	e highest cor	mpensa	ated employ	yees (other than of	ficers, director	rs, trustees a	and key er	nployees) w	/ho each	received	more
than \$100	,000 of com	pensation f	rom the org	ganization. If	there i	s none, ent	ter "None."							
	(a) Name and title of each employed						per week	poi week devoted to		(C) Reportable compensation (Forms W-2/1099-MISC)			(e) Estir amount d	of other
				N/A			pos	sition ——			plans, and d compens		compen	sation
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	on. If there i ame and bu			N/A independen	t contr	actor		(b	) Type of se	rvice		( <b>c)</b> Co	mpensatı	on
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<del></del>								1						
d Total num	ber of other	Independe	nt contract	ors each rec	elvina c	 over \$100 (	000	I	<b>•</b>					
52 Did the or		omplete Sc			_		ganizations must a	ttach a	_			<b>-</b>	Yes [	No
			at I have ex	amined this	return.	including a	accompanying sch	edules and sta	itements, and	d to the b	est of my kr	nowledge		
						-	on all information				-	,	4.	
	Van	ne		ma				•	•		151	18/	16	
Sign 🖊	Signature of	officer									Date			
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Daid	Print/Type	preparer's	name		Prepa	irer's signat	ture .	Date	i	Check self- empl	If PT oyed	ÎN		
Paid Proparer	Vince	nt E.	Walc	zak	VN	ncint	E. Walcock	5-12	-16		1	001	6154	3
Preparer Use Only					<u> </u>		Walsh I	td	<u> </u>	Fırm's El	N ▶ 36-			
OSO OTHY				Enterp			Ste 2			Phone no			-393	9
	<u></u>			ı, IL										
May the IRS di	scuss this re					-	ns					X	Yes	
												For	m 990-F	7 (2011

## **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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection **Employer identification number** 

Stone City Kennel Club, Inc.	23-7174212
Form 990-EZ, Part I, Line 4, Rental Income:	
Kind and Location of Property:	Amount:
Building	750.
Form 990-EZ, Part I, Line 4, Other Investment Income	e:
Description of Property:	Amount:
Harris Bank	25.
Form 990-EZ, Part I, Line 14, Occupancy, Rent, Utili	ties, and Maintenance:
Description of Expenses:	Amount:
Depreciation	6,488.
Other Expenses	26,599.
Total to Form 990-EZ, line 14	33,087.
Form 990-EZ, Part I, Line 16, Other Expenses:	
Description of Other Expenses:	Amount:
Insurance	4,713.
Real Estate Taxes	9,423.
Office Expense	11,090.
Equipment Purchases	89.
Instruction	6,580.
Hospitality	161.
Awards	4,916.
Agility Trial Expenses	10,316.
Training Expenses	2,395.
Seminar Expenses	6,225.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990 or 990-EZ) (2015)

## SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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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.

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2015
Open to Public Inspection

Name of the organization Employer identification number Stone City Kennel Club, Inc. 23-7174212 Show Expenses 31,665. Miscellaneous 594. 242. Taxes Pavroll Taxes 3,247. Total to Form 990-EZ, line 16 91,656. Form 990-EZ, Part II, Line 24, Other Assets: Beg. of Year End of Year Description Other Depreciable Assets 307. 0. Form 990-EZ, Part II, Line 26, Other Liabilities: Beg. of Year End of Year Description Pavroll Liabilities 543. 0. Form 990-EZ, Part III, Primary Exempt Purpose - To provide dog training services and facilities. Form 990-EZ, Part V, Information Regarding Personal Benefit Contracts: The organization did not, during the year, receive any funds, directly, or indirectly, to pay premiums on a personal benefit contract. The organization, did not, during the year, pay any premiums, directly, or indirectly, on a personal benefit contract.