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50m 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 20**15** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

► Information about Form 900-F7 and its instructions is at warm its gov/form900

| ▶ | Information about Form | 990-EZ and it | s instructions | is at www. | irs.gov/form990. |
|---|------------------------|---------------|----------------|------------|------------------|
|---|------------------------|---------------|----------------|------------|------------------|

| A f                   | or the                    | 2015 calenda   | ar year, or tax year beginning                                      | July 1                          | , 2015,      | and ending        | Ju           | ıne 30    | , 20               | 16        |
|-----------------------|---------------------------|--|---|---------------------------------|--------------|-------------------|--------------|-----------|--------------------|-----------|
| B Check if applicable |                           | plicable   | C Name of organization  |                                 |              |                   | D Emplo      | yer id    | entification numb  | per       |
|                       | Address ch                | hange  | Oconee River Kennel Club, Inc                                       |                                 |              |                   | 4            | 5-4773196 |                    |           |
| 닏                     | Name char                 | nge  |   |                                 |              |                   | E Telepi     | none n    | umber              |           |
| =                     | Initial retur             |  | IPO Rox 960   |                                 |              |                   |              | 70        | 6-693-7142         |           |
| =                     | Final returr<br>Amended i | City or town, state or province, country, and ZIP or foreign postal code                     |   |                                 |              |                   | F Grou       | p Exe     | mption             |           |
| =                     | Application               |  | Watkinsville, GA 30677  |                                 |              |                   | Num          | ber 🕨     | •                  |           |
| _                     |                           | ing Method:  |   | specify) >                      |              | н                 | Check ▶      | · 🗆 i     | f the organization | on is not |
|                       | Vebsite:                  | _  | eeriverkennelclub.org   | <del></del>                     |              |                   |              |           | ach Schedule B     |           |
| J T                   | ax-exem                   |  | eck only one) — 501(c)(3) 🗸 50                                      | I(c) ( 4 ) ◀ (insert no.)       | 4947(a)(1) c | or □527           | (Form 99     | 0, 990    | )-EZ, or 990-PF    | ).        |
|                       |                           |  | Corporation Trust   | Association                     | Other        |                   |              |           |                    |           |
|                       |                           |  | 7b to line 9 to determine gross rece                                | eipts. If gross receipts are \$ | 200,000 or   | more, or if total | assets       |           |                    |           |
| (Pa                   | rt II, colu               | umn (B) belov  | w) are \$500,000 or more, file Form 9                               | 90 instead of Form 990-EZ       |              |                   |              | <b>S</b>  |                    |           |
| P                     | art I                     | Revenu   | e, Expenses, and Changes  | in Net Assets or Fur            | nd Baland    | ces (see the      | instruc      | tions     | for Part I)        |           |
|                       |                           |  | the organization used Schedu  |                                 |              | •                 |              |           | -                  | . 🗆       |
|                       | 1                         |  | ons, gifts, grants, and similar am                                  | <del></del>                     | <u> </u>     |                   |              | 1         |                    | 35739     |
|                       | 2                         |  | ervice revenue including govern                                     |                                 | 3            |                   | 1            | 2         |                    |           |
|                       | 3                         | -  | up dues and assessments   |                                 |              |                   |              | 3         |                    | 775       |
|                       | 4                         | Investment   | -   |                                 |              |                   | ``           | 4         |                    |           |
|                       | 5a                        |  | ount from sale of assets other th                                   | an inventory                    | . 5a         | 1                 | ` ` <b> </b> |           |                    |           |
|                       | b                         |  | or other basis and sales expens                                     | •                               |              | +                 | -            |           |                    |           |
|                       | c                         |  | ss) from sale of assets other that                                  |                                 |              |                   |              | 5c        |                    |           |
|                       | 6                         | •  | nd fundraising events   | ar inventory (Cabtract in       | C OD HOIH    |                   | }            |           | •                  |           |
|                       | a                         | _  | ome from gaming (attach So  | chedule G if greater            | than         |                   |              | l         |                    |           |
| Revenue               | a                         |  |   | · · · · · · · · ·               | · 6a         | l                 |              |           |                    |           |
| Ver                   | b                         |  | ome from fundraising events (no                                     |                                 |              | of contribution   | s            |           |                    |           |
| æ                     |                           |  | raising events reported on line<br>ch gross income and contribution |                                 |              |                   |              |           |                    |           |
|                       | c                         | Less: direc  | ct expenses from gaming and fu                                      | ndraising events                | . 6c         |                   |              | - 1       |                    |           |
|                       | d                         | Net incom  | e or (loss) from gaming and fu                                      | ndraising events (add I         | ines 6a an   | d 6b and sul      | otract       |           |                    |           |
|                       |                           | line 6c) .   |   |                                 |              |                   | [            | 6d        |                    |           |
|                       | 7a                        | Gross sale   | es of inventory, less returns and                                   | allowances                      | .   7a       | 1                 |              |           |                    |           |
|                       | ь                         | Less: cost   | of goods sold   |                                 | . 7b         |                   |              |           |                    |           |
|                       | С                         | Gross prof   | fit or (loss) from sales of invento                                 | ry (Subtract line 7b from       | line 7a)     |                   |              | 7c        |                    |           |
|                       | 8                         | Other reve   | nue (describe in Schedule O) .                                      |                                 |              |                   | [            | 8         |                    |           |
|                       | 9                         | Total reve   | nue. Add lines 1, 2, 3, 4, 5c, 6d                                   | , 7c, and 8                     |              |                   | ▶ [          | 9         |                    | 36514     |
|                       | 10                        | Grants and   | d similar amounts paid (list in Sc                                  | hedule O)                       |              |                   |              | 10        |                    | 27,876    |
|                       | 11                        | Benefits pa  | aid to or for members   |                                 |              | <i>.</i>          | [            | 11        |                    |           |
| S                     | 12                        | Salaries, o  | ther compensation, and employ                                       | ree benefits                    |              |                   | [            | 12        |                    |           |
| Expense               | 13                        |  | al fees and other payments to it                                    |                                 |              |                   | [            | 13        |                    | 2960      |
| ē                     | 14                        |  | y, rent, utilities, and maintenance                                 | •                               |              |                   | [            | 14        |                    | 2187      |
| Щ                     | 15                        |  | ublications, postage, and shipp                                     |                                 |              |                   | [            | 15        |                    | 6         |
|                       | 16                        |  | enses (describe in Schedule O)                                      | -                               |              |                   |              | 16        |                    |           |
|                       | 17                        | Total expe   | enses. Add lines 10 through 16                                      |                                 |              |                   | . ▶          | 17        |                    | 33029     |
|                       | 18                        | Excess or  | (deficit) for the year (Subtract lir                                | ne 17 from line 9)              |              |                   |              | 18        |                    | 3,485     |
| Net Assets            | 19                        | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with |   |                                 |              |                   |              | •         |                    |           |
| Ass                   |                           | end-of-yea   | ar figure reported on prior year's                                  | return)                         |              |                   |              | 19        |                    | 41,676    |
| et /                  | 20                        | Other char   | nges in net assets or fund balan                                    | ces (explain in Schedule        | e_O)         |                   | 1            | 20        |                    |           |
| Ž                     | 21                        |  | or fund balances at end of yea                                      | · ·                             |              |                   | 7. ▶         | 21        |                    | 45,161    |
| For                   |                           |  | tion Act Notice, see the separate                                   |                                 | ī            | t-No-10642I       |              | Ī         | Form 990-E         |           |
|                       |                           |  |   |                                 |              |                   | ၂၇           |           |                    | ·         |
|                       |                           |  |   |                                 | A AI         | JG 17 2011        | )  ŏ         |           |                    |           |
|                       |                           |  |   |                                 |              |                   | RS-OSC       |           |                    |           |
|                       |                           |  |   |                                 | 00           | SDEN. U           |              |           |                    |           |

| Form  | 990-EZ (2015)   |   |                             |   |          | Page 2                                  |
|-------|---|---|-----------------------------|---|----------|---|
| Pa    | rt II Balance Sheets (see the instructions f  | for Part II)                              |                             |   |          |   |
|       | Check if the organization used Schedule   | O to respond to ar                        | ny question in this         | Part II   |          | 🗆                                       |
|       |   | <u> </u>                                  |                             | (A) Beginning of year                           |          | (B) End of year                         |
| 22    | Cash, savings, and investments  |   | [                           | 41,676  | 22       | 45,161                                  |
| 23    | Land and buildings  |   | [                           |   | 23       |   |
| 24    | Other assets (describe in Schedule O)   |   |                             |   | 24       |   |
| 25    | Total assets  |   | <u> </u>                    |   | 25       |   |
| 26    | Total liabilities (describe in Schedule O)  |   |                             |   | 26       |   |
| 27    | Net assets or fund balances (line 27 of column  |   |                             | 41,676  | 27       | 45,161                                  |
| Par   |   | • `                                       |                             | •   |          | F                                       |
| 144   | Check if the organization used Schedule   |   | ~                           | Part III 📙                                      | (Rer     | Expenses<br>guired for section          |
| Wha   | t is the organization's primary exempt purpose?   | Education of Genera                       | l Public                    |   | Š01(     | (c)(3) and 501(c)(4)                    |
|       | cribe the organization's program service accomplis  |   |                             |   | orga     | anizations, optional for                |
| ners  | neasured by expenses. In a clear and concise mones benefited, and other relevant information for ea | ianner, describe the<br>ach program title | services provided           | a, the number of                                |          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 28    | Annual AKC 2 day show-provide education to genera   |   | sible des ewpershi          | n conduct dog                                   |          |   |
| 20    | related events  |   |                             | p, conduct dog                                  | ļ        |   |
|       | related events  |   | •••••                       |   |          |   |
|       | (Grants \$ ) If this amount   | ıncludes foreign gra                      | nts check here              | ▶ □   | 28a      | 27,876                                  |
| 29    |   |   |                             |   |          | 27,070                                  |
|       |   |   |                             |   |          |   |
|       |   |   |                             |   |          |   |
|       | (Grants \$ ) If this amount   | ıncludes foreign gra                      | nts, check here .           | ▶ □   | 29a      |   |
| 30    |   |   |                             |   |          | 1                                       |
|       | ***************************************   |   |                             |   |          |   |
|       |   |   |                             |   |          |   |
|       | (Grants \$ ) If this amount   | includes foreign gra                      | nts, check here .           | ▶ 🗆   | 30a      |   |
| 31    | Other program services (describe in Schedule O)   |   |                             |   |          |   |
|       |   | includes foreign gra                      |                             |   | 31a      | 1                                       |
| 32    | Total program service expenses (add lines 28a t   |   |                             |   | 32       | 27/010                                  |
| Par   |   |   |                             | •   | nstru    | ctions for Part IV)                     |
|       | Check if the organization used Schedule   | O to respond to ar                        |                             |   | <u> </u> | 🗆                                       |
|       |   | (b) Average                               | (c) Reportable compensation | (d) Health benefits,<br>contributions to employ | ee (e)   | Estimated amount of                     |
|       | (a) Name and title  | hours per week<br>devoted to position     | (Forms W-2/1099-MISC        | benefit plans, and                              | 6        | other compensation                      |
|       |   |   | (if not paid, enter -0-)    | deferred compensation                           | n        |   |
| Julie | Gentry, 1180 Overlook Rd, Bishop, Ga 30621  |   |                             |   |          |   |
|       |   | President-6 hours                         |                             | ļ   | +        |   |
| Leo I | Plinski, 245 Deerhill Dr, Bogart, GA 30622  |   |                             |   |          |   |
|       |   | Vice-President- 2 hr                      |                             |   | -        |   |
|       | Wheeler, 1070 Washington Hwy, Union Point GA  |   |                             |   |          |   |
| 30669 |   | Secretary- 6 hours                        |                             | <del></del>                                     | +        |   |
| Robe  | rt E Schwalbe, 71 Valley Way, Pendergrass, Ga 30567   | 1   |                             |   |          |   |
| Horb  | Morrision, 110 Fitzpatrick, Athens, GA 30607  | Treasurer- 8 hours                        | <u>-</u>                    |   | +        | <u>.</u>                                |
| HEID  | morrision, 1101 tapauta, Auteris, GA 30007  | Ex-Officio Pres, 2-hr                     |                             |   | -        |   |
| Flain | e Boris, 130 Sweetbriar Ct, Winterville, GA 30677   | LA-Officio F165, 2-111                    |                             |   | +        |   |
| Lian  | e Doris, 130 Sweetbrial CC Writter ville, GA 30077  | Director- 2 hrs                           |                             |   | -        |   |
| Pauli | ne Rakich, 680 Morton Rd, Athens, GA 30605  | Director- 2 in 3                          |                             |   | +        |   |
|       | The Mariett, 400 Morror Na, Autoria, OA 90000   | Director- 2 hrs                           |                             |   |          |   |
| Alan  | Reisdorf, 195 Skyline Way, Athens, GA 30606   | 200000 2103                               |                             |   | 1        |   |
|       |   | Director- 2 hrs                           |                             |   |          |   |
|       |   |   |                             | T   | 1        |   |
|       |   |   |                             |   |          |   |
|       |   |   |                             |   |          |   |
|       |   |   |                             |   |          |   |
|       |   |   |                             |   |          |   |
|       |   |   |                             |   | $\perp$  |   |
|       |   |   |                             |   |          |   |

| Part            |   |            |     |          |
|-----------------|---|------------|-----|----------|
|                 | instructions for Part V) Check if the organization used Schedule O to respond to any question in this   | Part       |     |          |
| 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         | Yes | No.      |
| 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         |     | <b>√</b> |
| 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>√</b> |
| С               | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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 | 35b<br>35c |     | <b>√</b> |
| 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<br>b<br>38a | Enter amount of political expenditures, direct or indirect, as described in the instructions   [37a]  [0]  Did the organization file Form 1120-POL for this year?   | 37b<br>38a |     | <b>✓</b> |
| b<br>39<br>a    | If "Yes," complete Schedule L, Part II and enter the total amount involved  |            |     |          |
| ь<br>40а        | Gross receipts, included on line 9, for public use of club facilities   |            |     |          |
| 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        |     | <b>_</b> |
| С               | 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  |            |     |          |
| 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 ▶   |            |     |          |
| 42a             | The organization's books are in care of ▶ Telephone no. ▶   |            |     |          |
| b               | Located at ► ZIP + 4 ►  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: ►                        | 42b        | Yes | No<br>✓  |
|                 | 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.?   | 42c        |     | ✓        |
| 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 I     |
| 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        | 162 | <b>₩</b> |
| 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        |     | <u> </u> |
|                 | Did the organization receive any payments for indoor tanning services during the year?  | 44c<br>44d |     | 1        |
| 45a             | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 45a        |     | <u> </u> |
|                 | 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)  | 45a        |     |          |

| Form Of    | 90-EZ (2015)   |  |   |   |                  |   |             |        |
|------------|--|--|---|---|------------------|---|-------------|--------|
| - Contract | 90-82 (2015)   |  |   |   |                  |   | Yes         | Page 4 |
| 46         | Did the organization engage, directly or to candidates for public office? If "Yes,"                                |  |   |   |                  |   | res         | NO     |
| Part       |  |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,           | • • • •   |                  | 40  | ł           |        |
| rare       | All section 501(c)(3) organization 50 and 51.  |  | estions 47-49b and                                | 52, and con   | nplete the       | tables f                                  | or line     | es     |
|            | Check if the organization used So  | chedule O to respond                                 | to any question in t                              | his Part VI   |                  |   |             |        |
|            |  |  |   |   |                  |   | Yes         | No     |
| 47         | Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa                                    |  | section 501(h) electio                            |   | uring the t      | ax <b>47</b>                              |             | 1      |
| 48         | Is the organization a school as described  | in section 170(b)(1)(A)(i                            | ii)? If "Yes," complete \$                        | Schedule E  |                  | 48  |             | 1      |
| 49a        | Did the organization make any transfers  | to an exempt non-cha                                 | antable related organiz                           | ation?  |                  | 49a                                       |             | 1      |
| b          | If "Yes," was the related organization a s   |  |   |   |                  | 49b                                       |             | 1      |
| 50         | Complete this table for the organization'  |  |   |   |                  |   |             |        |
|            | employees) who each received more that   | n \$100,000 of compe                                 | nsation from the organ                            |   |                  | , enter "N                                | lone."      |        |
|            | (a) Name and title of each employee  | (b) Average<br>hours per week<br>devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health be contributions to benefit plans, a compens |                  | e) Estimated amount of other compensation |             |        |
| None       |  |  |   |   |                  |   |             |        |
|            |  |  |   |   |                  |   |             |        |
|            |  |  |   |   |                  |   | <del></del> |        |
|            |  |  |   |   |                  |   |             |        |
|            |  |  |   |   |                  |   |             |        |
|            |  |  |   |   |                  |   |             |        |
|            | Total number of other employees paid or  | ver \$100.000  | . ► None  | <u> </u>  |                  |   |             |        |
| 51         | Complete this table for the organization \$100,000 of compensation from the organization                           | n's five highest comp                                | ensated independent                               |   | who each         | received                                  | more        | tha    |
|            | (a) Name and business address of each indepen  | dent contractor                                      | (b) Type of service                               |   | (c) Compensation |   |             |        |
| None       |  |  | -   | · · · · · · · · · · · · · · · · · · ·                   |                  |   |             |        |
|            |  |  |   |   |                  |   |             |        |
|            | · · · · · · · · · · · · · · · · · · ·  |  |   |   |                  |   | _           |        |
|            |  |  | -   |   |                  |   |             |        |
|            |  |  |   |   |                  |   |             |        |
|            |  |  |   |   |                  |   |             |        |
|            |  |  | 1   |   |                  |   |             |        |
| d          | Total number of other independent contr  | actors each receiving                                | over \$100,000                                    | <b>&gt;</b>   | No               | ne  |             |        |
| 52         | Did the organization complete Sched completed Schedule A   |  | ection 501(c)(3) orga                             |   |                  | a<br>▶□ Yes                               | <b>✓</b>    | No.    |
|            | penalties of perjury, I declare that I have examined this irrect, and complete Declaration of preparer (other that | return, including accompan                           | lying schedules and stateme                       | ents, and to the t                                      | est of my kno    |   |             |        |
|            | holy CSU   | ulle   |   |   | 8/15             | 116                                       |             |        |
| Sign       | Signature of officer   |  |   | Date  | <i>v</i>         |   |             |        |
| Here       | Robert E Schwalbe, Treasurer Type or print name and title  |  |   |   |                  |   |             |        |
|            | y type of print name and title   |  |   |   |                  |   |             |        |

Preparer's signature

Print/Type preparer's name

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name ►
Firm's address ►

Paid Preparer

Use Only

PTIN

Check if self-employed

Firm's EIN ▶

Phone no

Date