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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

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.

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

OMB No 1545-1150

2016

Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 01-01-2016, and ending 12-31-2016

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
MID-KENTUCKY KENNEL CLUB INC

Number and street (or P O box, if mail is not delivered to street address) Room/suite
891 RED FERN ROAD

City or town, state or province, country, and ZIP or foreign postal code
CAMPBELLSVILLE, KY 42718

D Employer identification number
61-0999448
E Telephone number
(270) 403-1740
F Group Exemption Number ▶

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ N/A

J Tax-exempt status (check only one) - ☐ 501(c)(3) ☒ 501(c)(4) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K 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. ▶ \$ 109,148

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	1,374				
	2	Program service revenue including government fees and contracts		2	105,869				
	3	Membership dues and assessments		3	630				
	4	Investment income		4	1,275				
	5a	Gross amount from sale of assets other than inventory	5a	5c	0				
	b	Less cost or other basis and sales expenses	5b						
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)							
	6	Gaming and fundraising events		6d	0				
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a						
	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						
Expenses	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)							
	7a	Gross sales of inventory, less returns and allowances	7a	7c	0				
	b	Less cost of goods sold	7b						
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)							
	8	Other revenue (describe in Schedule O)		8					
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	109,148				
	10	Grants and similar amounts paid (list in Schedule O)		10	1,900				
	11	Benefits paid to or for members		11					
	12	Salaries, other compensation, and employee benefits		12					
Net Assets	13	Professional fees and other payments to independent contractors		13	500				
	14	Occupancy, rent, utilities, and maintenance		14	22,583				
	15	Printing, publications, postage, and shipping		15	309				
	16	Other expenses (describe in Schedule O)		16	85,938				
	17	Total expenses. Add lines 10 through 16		17	111,230				
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-2,082				
	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	159,117				
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	-988				
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		21	156,047				

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2016)

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	159,002	22	156,021
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	115	24	26
25 Total assets	159,117	25	156,047
26 Total liabilities (describe in Schedule O).		26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	159,117	27	156,047

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?
 ALL BREED DOG CLUB

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

28 See Additional Data Table

(Grants \$) If this amount includes foreign grants, check here ☐	28a	
29	29a	
(Grants \$) If this amount includes foreign grants, check here ☐		
30	30a	
(Grants \$) If this amount includes foreign grants, check here ☐		
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses (add lines 28a through 31a)	32	111,230

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
MARY GINTER	8 00	0		
PRESIDENT TILL OCTOBER				
CATHY CLAPP	8 00	0		
PRESIDENT OCTOBER TILL DECEMBER				
SUE CARLIN	6 00	0		
VICE PRESIDENT TILL OCTOBER/DIRECTOR OCTOBER TILL DECEMBER				
TERRY ZILISCH	9 00	0		
VICE-PRESIDENT OCTOBER TILL DECEMBER/DIRECTOR JANUARY TILL OCTOBER				
JIM MCCOLLUM	9 00	0		
TREASURER TILL JUNE				
PENNY KENT	9 00	0		
TREASURER JUNE TILL OCTOBER				
MARY GINTER	9 00	0		
TREASURER OCTOBER TILL DECEMBER				
RACHEL MCCLISTER	6 00	0		
SECRETARY				
MYRNA KEENAN	4 00	0		
DIRECTOR JANUARY TILL OCTOBER				
MELANIE PEETERS	4 00	0		
DIRECTOR JANUARY TILL OCTOBER				
JONATHAN THOMAS	4 00	0		
DIRECTOR OCTOBER TILL DECEMBER				
CAROL VANDEGRIFF	4 00	0		
DIRECTOR OCTOBER TILL DECEMBER				

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	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	No
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	No
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	No
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	No
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	37a	
b Did the organization file Form 1120-POL for this year?	37b	No
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	No
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 ▶ , section 4912 ▶ , section 4955 ▶		
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	No
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 ▶		
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	No
41 List the states with which a copy of this return is filed ▶		
42a The organization's books are in care of ▶ <u>MARY GINTER</u> Telephone no ▶ <u>(270) 403-1740</u> Located at ▶ <u>891 RED FERN ROAD CAMPBELLSVILLE, KY</u> ZIP + 4 ▶ <u>42718</u>		
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	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)		
c At any time during the calendar year, did the organization maintain an office outside the U S ?	42c	No
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 ▶ 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	No
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	No
c Did the organization receive any payments for indoor tanning services during the year?	44c	No
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	No
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	No

	Yes	No
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	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 ☐

	Yes	No
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	47	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b If "Yes," was the related organization a section 527 organization?	49b	

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 ▶

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. ▶

52 Did the organization complete Schedule A? **NOTE.** All Section 501(c)(3) organizations must attach a completed Schedule 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	***** Signature of officer		2017-04-16 Date		
	MARY GINTER, TREASURER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name KEREN S STAUBS	Preparer's signature	Date 2017-05-31	Check ☒ if self-employed	PTIN
	Firm's name ▶ EDMUND R SLEDZIK & ASSOCIATES LLC			Firm's EIN ▶	
	Firm's address ▶ 1704 SHAGBARK CIRCLE RESTON, VA 201904437			Phone no. (703) 471-7584	

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No

Additional Data

Software ID:

Software Version:

EIN: 61-0999448

Name: MID-KENTUCKY KENNEL CLUBINC

Form 990EZ, Part III - Statement of Program Service Accomplishments

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; optional for others.)	
28 HELD A WORKSHOP - MEET THE BREED PRESENTATION HELD DOG SHOWS AND WEEKLY TRAINING CLASSES CANINE GOOD CITIZEN TESTS GIVEN - 4-H TRAINING AND MATCH (Grants \$ 1,900) If this amount includes foreign grants, check here . . . ☐	28a	111,230

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
MID-KENTUCKY KENNEL CLUBINC

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

2016

Open to Public Inspection

Employer identification number

61-0999448

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, ABRAHAM LINCOLN ELEMENTARY SCHOOL 2101 LINCOLN FARM ROAD, HODGENVILLE, KY, 4274

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, CREEKSIDE ELEMENTARY SCHOOL 151 HORSESHOW BEND ROAD, SONORA, KY, 42776, N/A, DR

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, G C BURKHEAD ELEMENTARY SCHOOL 1323 ST JOHN ROAD, ELIZABETHTOWN, KY, 42701, N

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, HARDIN COUNTRY 4-H PAWS DOG CLUB 210 PETERSON DRIVE, ELIZABETHTOWN, KY, 42701,

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, HEARTLAND ELEMENTARY SCHOOL 2300 NELSON DRIVE, ELIZABETHTOWN, KY, 42701, N/A, D

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, HELMWOOD HEIGHTS ELEMENTARY SCHOOL 307 CARDINAL DRIVE, ELIZABETHTOWN, KY, 42701

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, HODGENVILLE ELEMENTARY SCHOOL 33 EAGLE LANE, HODGENVILLE, KY, 42748, N/A, DR S

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, HOWEVALLEY ELEMENTARY SCHOOL 8450 HARDINSBURG ROAD, CECILIA, KY, 42724, N/A, DR

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, LAKEWOOD ELEMENTARY SCHOOL 265 LEARNING PLACE LANE, CECILIA, KY, 42724, N/A, DR

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, LINCOLN TRAIL ELEMENTARY SCHOOL 3154 BARDSTOWN ROAD, ELIZABETHTOWN, KY, 42701,

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, MEADOW VIEW ELEMENTARY SCHOOL 1255 WEST VINE STREET, RADCLIFF, KY, 40160, N/A,

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, MORNINGSIDE ELEMENTARY SCHOOL 313 MORNINGSIDE DRIVE, ELIZABETHTOWN, KY, 42701,

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, NEW HIGHLAND ELEMENTARY SCHOOL 110 W A JENKINS ROAD, ELIZABETHTOWN, KY, 42701,

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, NEW YORK UNIVERSITY OFFICE OF FINANCIAL AID & SCHOLARSHIPS, 25 WEST FOURTH ST,

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, NORTH PARK ELEMENTARY SCHOOL 1080 S LOGSDON PARKWAY, RADCLIFF, KY, 40160, N/A,

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, PANTHER ACADEMY 634 MULBERRY STREET, ELIZABETHTOWN, KY, 42701, N/A, DR SEUSS B

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, PURDUE UNIVERSITY DIVISION OF FINANCIAL AID SCHLEMAN HALL, ROOM 305, 475 STADIU

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, RADCLIFF ELEMENTARY SCHOOL 1145 S DIXIE BLVD, RADCLIFF, KY, 40160, N/A, DR SE

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, RINEYVILLE ELEMENTARY SCHOOL 275 RINEYVILLE SCHOOL ROAD, RINEYVILLE, KY, 40162,

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, VINE GROVE ELEMENTARY SCHOOL 309 FIRST STREET, VINE GROVE, KY, 40175, N/A, DR

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, WESTERN KENTUCKY UNIVERSITY STUDENT FINANCIAL ASSITANCE, ATTN SCHOLARSHIPS, 19

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 10	DONATION, DONATION, WOODLAND ELEMENTARY SCHOOL 6000 WOODLAND DRIVE, RADCLIFF, KY, 40160, N/A, DR S

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 16	ADJUSTMENT TO BALANCE 1

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 16	CLUB OPERATIONS 3958

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 16	CONFIRMATION - FALL SHOW 23685

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 16	CONFIRMATION - SPRING SHOW 51718

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 16	Depreciation 89

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 16	MATCH 594

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 16	NON-CASH DONATION PURCHASES 400

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 16	OBEDIENCE/RALLY 2389

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 16	PET OXYGEN KITS TO BE DONATED IN 2017 TO LOCAL FIRE DEPARTMENTS 1764

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 16	TRACKING 1340

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 20	2015 ITEMS THAT CLEARED IN 2016 -593

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 20	2016 ITEMS THAT DID NOT CLEAR BY YEARS END 159

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part I, Line 20	WRITTEN OFF ITEMS THAT DIDN'T GET CASHED WITHIN 180 DAYS FROM PRIOR YEARS -554

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990EZ, Part II, Line 24	DEPRECIATION ADJUSTMENT 115 26