

2016

Open to Public Inspection

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](http://www.irs.gov/form990).

A For the 2016 calendar year, or tax year beginning <b>Jun 1</b> , 2016, and ending <b>May 31</b> , 2017		
B Check if applicable.		
<input type="checkbox"/> Address change	C Name of organization <b>TENNESSEE VALLEY KENNEL CLUB</b>	
<input type="checkbox"/> Name change	Number and street (or P O box, if mail is not delivered to street address) <b>154 WINDDRIFT WAY</b>	
<input type="checkbox"/> Initial return	Room/suite <b>04</b>	
<input type="checkbox"/> Final return/terminated	City or town, state or province, country, and ZIP or foreign postal code <b>TN 37886</b>	
<input type="checkbox"/> Amended return		
<input type="checkbox"/> Application pending		
D Employer identification number <b>62-1430163</b>		
E Telephone number <b>(865) 977-7150</b>		
F Group Exemption Number <b>04</b>		
G Accounting Method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ► _____		
I Website: ► <a href="http://www.tvkc.org">www.tvkc.org</a>		
J Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) ( 4 ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> 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 ► \$ <b>70,981.</b>		
<b>Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances</b> (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I <input checked="" type="checkbox"/>		
REVENUE	1 Contributions, gifts, grants, and similar amounts received	1
	2 Program service revenue including government fees and contracts	2 <b>69,150.</b>
	3 Membership dues and assessments	3 <b>1,805.</b>
	4 Investment income	4 <b>25.</b>
	5a Gross amount from sale of assets other than inventory	5a
	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)	5c
	6 Gaming and fundraising events	
	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
	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)	6d
	7a Gross sales of inventory, less returns and allowances	7a
	b Less: cost of goods sold	7b
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c
	8 Other revenue (describe in Schedule O)	8 <b>1.</b>
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 <b>70,981.</b>
	10 Grants and similar amounts paid (list in Schedule O)	10 <b>5,525.</b>
	11 Benefits paid to or for members	11
	12 Salaries, other compensation, and employee benefits	12
13 Professional fees and other payments to independent contractors	13 <b>510.</b>	
14 Occupancy, rent, utilities, and maintenance	14 <b>12,427.</b>	
15 Printing, publications, postage, and shipping	15 <b>164.</b>	
16 Other expenses (describe in Schedule O)	16 <b>55,955.</b>	
17 Total expenses. Add lines 10 through 16	17 <b>74,581.</b>	
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 <b>-3,600.</b>	
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 <b>69,183.</b>	
20 Other changes in net assets or fund balances (explain in Schedule O)	20 <b>2.</b>	
21 Net assets or fund balances at end of year. Combine lines 18 through 20	21 <b>65,585.</b>	

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

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**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	69,183.	22
23 Land and buildings	0.	23
24 Other assets (describe in Schedule O)	0.	24
25 Total assets	69,183.	25
26 Total liabilities (describe in Schedule O)	0.	26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	69,183.	27
		65,585.

**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? PREVENT CRUELTY TO DOGS/DOG SHOWS

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	HELD DOG SHOWS, TRAINING, EDUCATIONAL ACTIVITIES, MATCH GAVE MONEY TO CHARITIES FOR DOGS			
28	(Grants \$ 5,300.) If this amount includes foreign grants, check here <input type="checkbox"/>	28 a	74,581.	
29				
29	(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	29 a		
30				
30	(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	30 a		
31	Other program services (describe in Schedule O)			
31	(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	31 a		
32	Total program service expenses (add lines 28a through 31a)		32	74,581.

**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
WALT SOMMERFELT PRESIDENT	5.00	0.	0.	0.
JANIS FLAHERTY VICE-PRESIDENT	5.00	0.	0.	0.
CHERYL KIENAST RECORDING SECRETARY	3.00	0.	0.	0.
LINDA STAFFORD CORRESPONDING SECRETARY	5.00	0.	0.	0.
JEAN DINKINS TREASURER	5.00	0.	0.	0.
KEITH BAILEY DIRECTOR	3.00	0.	0.	0.
SUSAN CORUM DIRECTOR	3.00	0.	0.	0.
GREGG LONAS DIRECTOR	3.00	0.	0.	0.
CAROL SOMMERFELT DIRECTOR	3.00	0.	0.	0.
NEENA VAN CAMP DIRECTOR	3.00	0.	0.	0.
BETH WHITE DIRECTOR	3.00	0.	0.	0.
RICHELLA VEATCH AKC DELEGATE	3.00	0.	0.	0.

**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 

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

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

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

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 Enter amount of political expenditures, direct or indirect, as described in the instructions  37a  0.  37b

b Did the organization file Form 1120-POL for this year?  38a

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?  38b

b If 'Yes,' complete Schedule L, Part II and enter the total amount involved  39a

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9  39b

b Gross receipts, included on line 9, for public use of club facilities  40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911  4912  ; section 4955  40b

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  40c

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  40d

d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization  40e

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  41 List the states with which a copy of this return is filed

42a The organization's books are in care of  JEAN DINKINS Telephone no  (865) 977-7150  
Located at  154 WINDDRIFT WAY WALLAND TN ZIP + 4  37886  42b

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)?  42c   
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 United States?   
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  43 and enter the amount of tax-exempt interest received or accrued during the tax year

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   
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   
c Did the organization receive any payments for indoor tanning services during the year?  44c   
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   
b 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



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

Department of the Treasury  
Internal Revenue Service

Name of the organization

TENNESSEE VALLEY KENNEL CLUB

**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](http://www.irs.gov/form990).

OMB No 1545-0047

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Inspection

Employer identification number

62-1430163