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)

2018

OMB No 1545-1150

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

Open to Public Inspection

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

For the 2018 calendar year, or tax year beginning and ending Check if applicable D Employer identification number C Name of organization Address change DELAWARE WATER GAP KENNEL CLUB, INC. 23-2310092 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial ceture Final return 12 HIBBLER ROAD (908) 713-6205 City or town, state or province, country, and ZIP or foreign postal code F Group Exemption LEBANON. NJ 08833 Number > Application pending H Check X if the organization is X Cash Other (specify) Accounting Method: not required to attach Schedule B Website: ► N/A 501(c)(3) X 501(c) ( 7 ) **◄** (insert no.) 4947(a)(1) or (Form 990, 990-EZ, or 990-PF). Tax-exempt status (check only one) -K Form of organization: X Corporation Trust Association Other 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, 32,041. column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) X Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 31,523. 2 Program service revenue including government fees and contracts 440. 3 Membership dues and assessments 3 78. SEE SCHEDULE O 4 Investment income Gross amount from sale of assets other than inventory 5a 5b Less; cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than \$15,000) 6a of contributions b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) c Less: direct expenses from gaming and fundraising events 6c 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 7b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c R Other revenue (describe in Schedule O) 32,041. Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 Grants and similar amounts paid (list in Schedule 0) 10 10 RECEIV 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits MAY 08 2019 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 33,237. Other expenses (describe in Schedule O) 16 16 17 33,237. 17 Total expenses. Add lines 10 through 16 <1,196.> 18 Excess or (deficit) for the year (Subtract line 17 from line 9) Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 115,662. (must agree with end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule 0) 20 20 21 466. Net assets or fund balances at end of year. Combine lines 18 through 20

LHA For Paperwork Reduction Act Notice, see the separate instructions

Form 990-EZ (2018)

5.00

TREASURER

GRACIA C. BUTHERUS

LP8	instructions for Part V.) Check if the organization used Sch. O to respond to any question in this	Part	<del>-</del> V	X
	instructions for Part V.) Check if the organization used och. O to respond to any question in this	· uit	Yes	_
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			<u> </u>
••	activity in Schedule O	33	<u> </u>	Х
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	L	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
	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/	<u>A</u>
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			<sub>v</sub>
	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,"	36		x
۸7.	complete applicable parts of Schedule N  Enter amount of political expenditures, direct or indirect, as described in the instructions    37a   37a   0.	30		<del>  ^</del>
	Elitor direction of position of position of the control of the con	37b		x
	Did the organization file Form 1120-POL for this year?  Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	1 3/0	_	<del> </del> -
30 a	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		х
h	If "Yes," complete Schedule L, Part II and enter the total amount involved  38b N/A	1		<del>                                     </del>
39	Section 501(c)(7) organizations. Enter:	1		
	Initiation fees and capital contributions included on line 9	,	-	
	Gross receipts, included on line 9, for public use of club facilities 39b 0.	]		] , ,
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	}		1
	section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A			1
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			<u> </u>
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any	ļ		
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	N/	Α
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on	1		
	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		ı	
	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	400		Х
	transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ► NJ  The organization's books are in care of ► CONNIE BUTHERUS  Telephone no. ► (908)	735	-96	73
42 a	1110 d. gain. 2 d. 111	883		<del></del> _
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
Ü	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		Х
	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?	42c		X
	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	N/A		
		1		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			17
	Form 990-EZ	44a		X
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			Х
	of Form 990-EZ	44b		X
	Did the organization receive any payments for indoor tanning services during the year?  If the way the base the appropriate filed a Form 700 to separat these payments? If the base the appropriate filed a Form 700 to separat these payments? If the base the appropriate filed a Form 700 to separat these payments? If the base the appropriate filed a Form 700 to separat these payments? If the base the appropriate filed a Form 700 to separat these payments? If the base the appropriate filed a Form 700 to separat these payments are appropriate filed as form 700 to separat these payments.	44c		<u> </u>
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	44d	-	<del> </del>
4E -	in Schedule O  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		x
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section			<u> </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		<u> </u>
			90-EZ	(2018)

Form 990-EZ (	2018) DELAWARE WATER GAP KENN	EL CLUB, II	NC.		23-23100	<u> 92</u>		Page 4
	rganization engage, directly or indirectly, in political campaign act	tivities on behalf of or ii	n oppositio	on to candidates for pi	ublic office?		Yes	
	complete Schedule C, Part I					46		X
Part VI	Section 501(c)(3) Organizations Only	47.405 4.50 4		a Alam Ambilan Sau liman	. 50 4 54			
	All section 501(c)(3) organizations must answer questions			e the tables for lines	s 50 and 51			$\Box$
	Check if the organization used Schedule O to respond to	any question in this	rait VI				Yes	No
47 Did the o	rganization engage in lobbying activities or have a section 501(h)	election in effect during	o the tax v	ear? If "Yes." complete	Sch. C. Part II	47		
	ganization a school as described in section 170(b)(1)(A)(ii)? If "Ye			ou roo, complete	, 00 0, 1 a	48		<del></del>
	rganization make any transfers to an exempt non-charitable relate				Ī	49a		
b If "Yes," v	vas the related organization a section 527 organization?	-			[	49b		
-	e this table for the organization's five highest compensated employ 0,000 of compensation from the organization. If there is none, ent	:	s, directors	s, trustees, and key er	nployees) who ea	ch rec	eived n	nore
	(a) Name and title of each employee	(b) Average	hours	(C) Reportable	(d) Health benefits	(e	) Estim	ated
	,,	per week deve		compensation (Forms W-2/1099-MISC)	contributions to employee benefit	amo	ount of	other
	N/A	position	n 		plans, and deferred compensation	COI	mpensa	ation
						<u> </u>		
<del></del>						,		
		<del></del>		<del> </del>		┼		
	<del></del>							
		<del></del>				+-		
		_				[		
				<del>                                     </del>		$\vdash$		
						]		
organizat	this table for the organization's five highest compensated indepension. If there is none, enter "None." N/A  lame and business address of each independent contractor	ndent contractors who		ved more than \$100,0	<del></del>		m the	
								<del></del>
d Total num	nber of other independent contractors each receiving over \$100,00			<b></b>				
	ganization complete Schedule A? Note: All section 501(c)(3) orga		a					
complete	d Schedule A				<b>&gt;</b> [X	Yes	s [	No
•	of perjury, I declare that I have examined this return, including a					e and I	belief, i	t is
true, correct, ar	nd complete. Declaration of preparer (other than officer) is based of	on all information of wh	nich prepar	er has any knowledge	l			
Sign Date 1-30-10						19		
Here	GRACIA C. BUTHERUS, TREASURE		~					
	Print/Type preparer's name Preparer's signatu		Date	Check	] if PTIN			
Paid	MARJORIE L. RAND, MARJORIE		04.00	self- employ		<b></b>		
Preparer	CPA CPA		04/26		P000			
Use Only	Firm's name ► MARJORIE L. RAND, CPA Firm's address ► 1914 WASHINGTON VALI				<u>▶ 22-343</u>			2
	MARTINSVILLE, NJ 088			Phone no.	(732) 8	03-	184	3
May the IRS dis	scuss this return with the preparer shown above? See instructions				<b>\</b> X	Yes	. [	] No

Form 990-EZ (2018)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2018

Open to Public Inspection

Name of the organization

Employer identification number

		DELA	WARE WATER	GAP KENNEL	CLUB,	INC.		/ 2	23-2310092
Pa	rt I	Reason for Public	Charity Status	All organizations must c	omplete th	ns part.) S	ee instructions	5./	
The	organ	ization is not a private found	dation because it is.	For lines 1 through 12, o	check only	one box)		<b>V</b>	
1		A church, convention of ch	nurches, or association	on of churches described	dın sectio	on 170(b)(	1)(A)(i).		
2		A school described in sect	tion 170(b)(1)(A)(ii).	(Attach Schedule E (Fori	n 990 or 9	90-EZ).)			
3		A hospital or a cooperative	hospital service org	anization described in s	ection 17	D(b)(1)(A)(i	iii). /		
4		A medical research organization operated in conjunction with a hospital described in section,170(b)(1)(A)(iii). Enter the hospital's name,							
		city, and state:					/		
<sup>^</sup> 5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in							
		section 170(b)(1)(A)(iv). (	Complete Part II)						
6		A federal, state, or local go	vernment or governr	nental unit described in	section 1	70(b)(1)(A	)(v).		
7		An organization that norma	=	ntial part of its support f	rom a gov	emmental	unit or from th	e general	public described in
		section 170(b)(1)(A)(vi). (C	Complete Part II )			•			
8	$\sqsubseteq$	A community trust describe							
9	Ш	An agricultural research org			,				
		or university or a non-land-	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of	the college	or
		university.			/		<del></del>		
10	X	An organization that norma		1					
		activities related to its exer							_
		income and unrelated busin		(less section 511 tax) tro	om busine:	sses acqui	irea by the org	anization a	aπer June 30, 1975
44		See section 509(a)(2). (Co	•	walu ta taat far rublia aa	fatu Caa	aastian E	00(0)(4)		
11 12	H	An organization organized an organization organization		· · · · · · · · · · · · · · · · · · ·				ny out the	numaces of one or
12		more publicly supported or		• •					
		lines 12a through 12d that		,					SHECK THE BOX III
а		Type I. A supporting orga	• •	/				-	aivina
-		the supported organization		· /	-	_			
		organization You must o		/					-F9
b		Type II. A supporting org	•	1	tion with it	s supporte	ed organization	(s), by hav	ving
		control or management of		7					
		organization(s) You mus		7	•		_		
С		Type III functionally inte	grated. A supporting	, g organization operated	in connec	tion with, a	and functionall	y integrate	d with,
		its supported organization	n(s) (see instructions	). You must complete	Part IV, Se	ections A,	D, and E.		
d		Type III non-functionally	y integrated. A sypp	orting organization oper	ated in co	nnection v	vith its support	ed organiz	zation(s)
		that is not functionally int	tegrated. The organiz	ation generally must sat	isfy a distr	ibution red	quirement and	an attentiv	eness .
		requirement (see instruct	ions). <b>You muşt co</b> r	nplete Part IV, Sections	s A and D,	and Part	V.		
е		Check this box if the orga	¥				Type I, Type I	l, Type III	
		functionally integrated, or	r Type III non∲functio	nally integrated supporti	ng organız	ation.			<u></u>
f		r the number of supported o	_ ,						
g		ide the following information	n about the supporte	d organization(s).	T (iv) Is the oro:	nization listed	(v) Amount of	monoton.	(vi) Amount of other
	(1)	) Name of supported organization	(11)/2114	(described on lines 1-10	in your govern	ng document?	support (see in:	-	support (see instructions)
			<del> /</del>	above (see instructions))	Yes	No		· · · · · · · · · · · · · · · · · · ·	
			/						
			/		-		<del></del>		
			/						
			/	•					
			K						
		/						-	
		<i>A</i> .			-	_		-	
Cotal									1

Schedule A (Form 990 or 990 EZ) 2018 DELAWARE WATER GAP KENNEL CLUB, INC. 23-2310

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 23-2310092 Page 2

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization

	fails to qualify under the tests	s listed below, plea	se complete Part I	II )			
Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not	1	ĺ			i	
	include any "unusual grants.")			-			
2	Tax revenues levied for the organ-		1				
	ization's benefit and either paid to					l	
	or expended on its behalf	1	1			[-	
3	The value of services or facilities						
Ū	furnished by a governmental unit to					l i	
	the organization without charge	J					
A	Total. Add lines 1 through 3				,		
5	The portion of total contributions		<b>元でとしか。正元を表記</b>			ing the second of the second o	
3	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	•	TO THE PROPERTY OF THE PARTY OF			TOUT AND A CONTRACT AND A PROPERTY OF	· · · · · · · · · · · · · · · · · · ·	
	Public support. Subtract line 5 from line 4 stion B. Total Support	Al oliv skii. 25 dilin . abounta a Zana S. G	Taulatin All Endlestrate Ville	11944 M. CITETA NEW AND LANDED	Bally ( 1.75 - 21 months of 1 1 1 1 1 1 1 1	TRANSPORTAGE GEORGE	
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4	10/2014	10/2010	(0) 2010	10/2011	(6) 2010	(i) rotas
8	Gross income from interest,	,					
Ŭ	dividends, payments received on				<i>'</i>		
	securities loans, rents, royalties,						
	and income from similar sources			• 1		-	
9	Net income from unrelated business						
9	activities, whether or not the						
	business is regularly carned on						
10	Other income. Do not include gain						
10	or loss from the sale of capital			:	•		
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10	A SECOND	<b>建一种,这一种,</b>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<b>经验证证券</b>	<b>企业等的基础</b>	
	Gross receipts from related activities,			104 -20 - 4 102 - 4 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	20 dd 1 20 120 110 2021 42 118-00	12	
	First five years. If the Form 990 is for	•	•	l. fourth, or fifth tax	۱ x vear as a section		
	organization, check this box and stor	<del>-</del>		-,	, , , , , , , , , , , , , , , , , , ,		▶□
Sec	tion C. Computation of Publi	c Support Per	centage		·		
14	Public support percentage for 2018 (li	ne 6, column (f) di	vided by line 11, co	olumn (f))		14	%
15	Public support percentage from 2017	Schedule A, Part i	il, line 14			15	<u>%</u>
16a	33 1/3% support test - 2018. If the c	organization did no	t check the box or	line 13, and line 1	4 is 33 1/3% or me	ore, check this box	and
•	stop here. The organization qualifies	as a publicly suppo	orted organization	•		•	. ▶□
b	33 1/3% support test - 2017. If the c	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check this	box
	and stop here. The organization qual-	fies as a publicly s	upported organiza	tion .	•		ightharpoons
17a	10% -facts-and-circumstances test	- 2018. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10% oi	r more,
	and if the organization meets the "fac	ts-and-circumstand	es" test, check thi	s box and stop h	ere. Explain in Par	t VI how the organia	zation
	meets the "facts-and-circumstances"					·	
b	10% -facts-and-circumstances test	- 2017. If the orga	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 10	0% or
	more, and if the organization meets th	-					
	organization meets the "facts-and-circ						
18	Private foundation. If the organization		•				<b>▶</b> □
						dule A (Form 990 o	or 000-E7\ 2018

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to

Section	qualify under the tests listed b  A. Public Support	elow, please comp	lete Part II.)			<u></u>	<del></del>
	ear (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
•	grants, contributions, and	(4) 2011	(J) 23.0	(0)-0.0	(4) == 1.	107.55.5	
-	bership fees received (Do not						
	de any "unusual grants.")	285.	450.	540.	500.	440.	2,215.
merci forme any a organ	s receipts from admissions, handise sold or services per- ad, or facilities furnished in activity that is related to the hization's tax-exempt purpose is receipts from activities that	22,585.	42,811.	32,991.	34,551.	31,523.	164,461.
are no	ot an unrelated trade or bus- under section 513						
ızatıo	evenues levied for the organ- n's benefit and either paid to pended on its behalf				<u>-</u> .		
furnis	alue of services or facilities the documental unit to regardanization without charge						
	. Add lines 1 through 5	22,870.	43,261.	33,531.	35,051.	31,963.	166,676.
7a Amou	unts included on lines 1, 2, and eived from disqualified persons		·				0.
<b>b</b> Amount from oth exceed	the included on lines 2 and 3 received the than disqualified persons that the greater of \$5,000 or 1% of the on line 13 for the year						0.
	ines 7a and 7b						0.
	c support. (Subtract line 7c from line G.)	15 47 4 4 4 7 1	, , ,	, ,		t ti y economic (CI)	166,676.
	B. Total Support			· · · · · · · · · · · · · · · · · · ·			
Calendar ye	ear (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amou	ints from line 6	22,870.	43,261.	33,531.	35,051.	31,963.	166,676.
dıvıde secur	s income from interest, ends, payments received on ities loans, rents, royalties, ncome from similar sources	244.	243.	257.	116.	78.	938.
(less s	ted business taxable income rection 511 taxes) from businesses ed after June 30, 1975						
c Add li	nes 10a and 10b	244.	243.	257.	116.	78.	938.
activit wheth regula	come from unrelated business ties not included in line 10b, her or not the business is arly carried on						
or los:	income. Do not include gain s from the sale of capital s (Explain in Part VI)						
13 Total 8	Support (Add lines 9, 10c, 11, and 12)	23,114.	43,504.	33,788.	35,167.		167,614.
14 First f	five years. If the Form 990 is for	the organization's	first, second, third	, fourth, or fifth tax	year as a section	501(c)(3) organiza	tion,
	this box and stop here	0 1 0			<del></del>		
	C. Computation of Public					T	00.44
	support percentage for 2018 (li		<u>-</u>	olumn (f))		15	99.44 %
	support percentage from 2017				<u></u>	16	99.31 %
	D. Computation of Inves			- 401 (0)	· · · · · · · · · · · · · · · · · · ·	4=	56 0
	ment income percentage for 20	•	***	e 13, column (f))	1	17	.56 % .69 %
	ment income percentage from 2			n lino 14 and line:	15 io mara than 22	18	
more	3% support tests - 2018. If the than 33 1/3%, check this box an 3% support tests - 2017. If the	d stop here. The	organization qualifi	es as a publicly su	pported organizat	ion	$\triangleright X$
	B is not more than 33 1/3%, check						▶□
	te foundation. If the organization						

### Schedule A (Form 990 or 990-EZ) 2018 DELAWARE WATER GAP KENNEL CLUB, INC.

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I if you checked 12a of Part I, complete Sections A and B if you checked 12b of Part I, complete Sections A and C. if you checked 12c of Part I, complete Sections A. D. and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?
  If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
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Sche	edule A (Form 990 or 990-EZ) 2018 DELAWARE WATER GAP KENNEL CLUB, INC. 23-23	1009	2 p	age 5
Pa	rt IV Supporting Organizations (continued)			,
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		٠, ـ	2#4 1
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	<u> </u>	ļ	<u> </u>
_	below, the governing body of a supported organization?	11a	├	<del></del>
	A family member of a person described in (a) above?	11b	-	├──
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	L	<u> </u>
360	tion b. Type i supporting organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		162	140
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	1.	4 . H	
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	<b>∮</b> • #		
	controlled the organization's activities. If the organization had more than one supported organization,	, %	·	ŧ
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	القيد أبيد		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	e e Berne		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	ائده که به چې	- 4	**
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	61.00	, ' * '	7 .
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		י די	
	or management of the supporting organization was vested in the same persons that controlled or managed	?-		e 1
	the supported organization(s).	1 1		
Sec	tion D. All Type III Supporting Organizations	i		
_	Dul the assessment of the second of the seco		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	' ,•	`	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1	٠.	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	<u> </u>	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	<del>- '-  </del>	-	
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		1	
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	<u>-</u>	·
3	By reason of the relationship described in (2), did the organization's supported organizations have a			٠. ،
-	significant voice in the organization's investment policies and in directing the use of the organization's	'. '	4	' '-
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	, -	٠,٠	. ' '
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions),		
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		-	.
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	,	.	4
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	<u> </u>		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	į	<i>'</i>	
	reasons for the organization's position that its supported organization(s) would have engaged in these			
•	activities but for the organization's involvement.	_2b		-
3	Parent of Supported Organizations. Answer (a) and (b) below.		. ]	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	32		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
D	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b	-:	
		3D 1		

	edule A (Form 990 or 990-EZ) 2018 DELAWARE WATER GAP KENN			23-2310092 Page 6
<u>.</u> Ęa	Type III Non-Functionally Integrated 509(a)(3) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifying			'art VI) See instructions. Al
Sect	other Type III non-functionally integrated supporting organizations must co ion A - Adjusted Net Income	mpiete s	(A) Pnor Year	(B) Current Year (optional)
	Net short-term capital gain	1 1		
2	Recoveries of prior-year distributions	2		h
3	Other gross income (see instructions)	3	,	<u> </u>
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or	1.		
·	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6_		
7	Other expenses (see instructions)	7		· · · · · · · · · · · · · · · · · · ·
- <u>/</u> -	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Ásset Amount	,	(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	<b>表现</b>		<b>在李金里的是了那些</b>
•	instructions for short tax year or assets held for part of year)			
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other	Descrip	Annual Company of the	
Ū	factors (explain in detail in Part VI):	774		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		*
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	<u> </u>		, , , , , , , , , , , , , , , , , , , ,
•	see instructions)	4	,	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		4
6	Multiply line 5 by .035	6		, 1
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	<b>经过滤水平均等在影响影响</b>	
2	Enter 85% of line 1	2		,
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	無機動きを登りが	
4	Enter greater of line 2 or line 3	4	<b>建筑的,但是是是一个人的,</b>	
5	Income tax imposed in prior year	5	阿林斯的哈里斯。福勒的印	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	<u> </u>		,
-	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally		ted Type III supporting organ	nization (see
	instructions).		., ,, ,, ,	•

Schedule A (Form 990 or 990-EZ) 2018

Sche <b>Pa</b> i	edule A (Form 990 or 990-EZ) 2018 DELAWARE WATE	R GAP KENNEL C		3-2310092 Page 7
10 1-43	ion D - Distributions	(-)(-)	Continuos	Current Year
<u> 1</u>	Amounts paid to supported organizations to accomplish exe	emot numoses		
2	Amounts paid to perform activity that directly furthers exemp			
Ξ,	organizations, in excess of income from activity	or parposed or supported		1
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	<u> </u>	
4	Amounts paid to acquire exempt-use assets	,	·	
5	Qualified set-aside amounts (prior IRS approval required)	<del></del>	<del></del>	
	Other distributions (describe in Part VI). See instructions.		<del> </del>	
6_				
<u>7</u>	Total annual distributions. Add lines 1 through 6.	ho organization is recognized	<del> </del>	
8	Distributions to attentive supported organizations to which to	ne organization is responsive	•	
	(provide details in Part VI). See instructions	- · · · · · · · · · · · · · · · · · · ·	<del> </del>	<u> </u>
	-Distributable-amount-for-2018-from-Section-C, line-6			
<u> 10</u>	Line 8 amount divided by line 9 amount			(***)
 Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6	那样都是他们是他们的	ARTERNATION OF THE PROPERTY O	,
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018		五名主题的 下列 机机造器 经基本	
	From 2013	The state of the s	war a astero est the comparable of the wastern	
	From 2014	"是是我们"一个人的意思。		
	From 2015	是不是一个		
	From 2016	the water than an in the train of the train	A CHAY LEAVING AND LATER MADE FOR THE CONTROL OF THE	problem of the thing
	From 2017			
	Total of lines 3a through e	The state of the s		
	Applied to underdistributions of prior years	ACCEPTANT OF THE SECOND	1000	TO SELECT ME CONTROL OF THE CONTROL
	Applied to 2018 distributable amount		<b>我们就是多少年的</b> 的自己	when with the the second to the interest but towns in all
!'-	Carryover from 2013 not applied (see instructions)	Activity and advice of advices and an appropriate after the appropriate of	<b>建筑设施设施设施</b>	
<del>-</del>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	υ ·		
4	Distributions for 2018 from Section D,	STANTAGE STANTAGE	<b>非水河流到影响及高兴温度</b>	
4	· · · · · · · · · · · · · · · · · · ·			
٠	line 7: \$		TOTAL AND ADDRESS TO ALL MAN CONTRACTOR	
	Applied to underdistributions of prior years  Applied to 2018 distributable amount	Entrange of the street of the		Land to the first the second of the second o
		Fried For The Land of the State of A No. of the State of	Tarabata halina di dan banara dan dan dan dan dan dan dan dan dan da	在一方式,学习他们是是在自己的
<u> </u>	Remainder Subtract lines 4a and 4b from 4.		THE LEGICAL COUNTY IN THE RESERVE AND AND AND AND SHALL	PROPERTY OF THE RESERVE OF SALES
5	Remaining underdistributions for years prior to 2018, if		,	
•	any. Subtract lines 3g and 4a from line 2 For result greater			
	than zero, explain in Part VI. See instructions.	Service of the servic	UNIVERSITATION DELICATIONS DE SERVIC	以在《法书》中,公司《古诗》等以及《古诗》中
6	Remaining underdistributions for 2018. Subtract lines 3h			•
	and 4b from line 1. For result greater than zero, explain in			
	Part VI See instructions.	BY THE WAS DAIL	14. 中国中国的国际中国的国际中国的国际中国的国际中国的国际国际中国的国际国际国际国际	The court of the c
7	Excess distributions carryover to 2019. Add lines 3	·		
	and 4c.	of a property flat to the angle of the commence and	A TOWN THE SELECTION OF THE SECOND	1965年の大学は、1955年の大学の大学の大学には、 「大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大
8	Breakdown of line 7.	14 (137 %) 16 To The Control of C	TO THE WAR THE	The state of the s
	Excess from 2014	State of the state	Control of the second of the s	
b	Excess from 2015	TO ME THE STATE OF	一大年間十二十十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	THE TOTAL STREET STREET
С	Excess from 2016	15.000 A TO THE PROPERTY OF THE PARTY OF TH	The same of the sa	到6777.174年,新年的第二人
d	Excess from 2017	LINE SERVICE STATES		<b>医性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性</b>

Schedule A (Form 990 or 990-EZ) 2018

e Excess from 2018

[ [ .W	(Form 990 or 990-EZ) 2018 DELAWARE WATER GAP KENNEL CLUB, INC. 23-2310092 Pa
rt VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C,
	Fart IV, Section A, lines 1, 2, 35, 35, 46, 46, 53, 6, 53, 69, 56, 113, 115, and 116, Fart IV, Section B, lines 1 and 2, Fart IV, Section B, line 1 Part V, Section B, line 1
	line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information
	(See instructions )

## **SCHEDULE 0**

Department of the Treasury Internal Revenue Service

(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. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047 Open to Public

Inspection -

Name of the organization

DELAWARE WATER GAP KENNEL CLUB, INC.

**Employer identification number** 23-2310092

DELAWARE WATER GAP RENNEL CLOB, INC.	23-2310092
FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:	
DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST INCOME	78.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
INSURANCE	1,413.
DONATIONS	3,700.
ACCOUNTANT	1,125.
BUSINESS MEETINGS	1,137.
DUES	105.
LICENSES AND FEES	25.
STORAGE	1,340.
SHOW EXPENSES	24,392.
TOTAL TO FORM 990-EZ, LINE 16	33,237.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - ADVANCE PU OF PUREBRED DOGS	BLIC KNOWLEDGE
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNOR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTR	DS, DIRECTLY,
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUOR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	MS, DIRECTLY,