

Form **990EZ**

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

OMB No 1545-1150
2018
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2018 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018

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

C Name of organization
TACOMA KENNEL CLUB
% BERNADETTE F COX
Number and street (or P O box, if mail is not delivered to street address) Room/suite
8241 BAINBRIDGE LOOP NE
City or town, state or province, country, and ZIP or foreign postal code
OLYMPIA, WA 985166223

D Employer identification number
91-6013023
E Telephone number
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: **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 \$ 96,051

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		
	2	Program service revenue including government fees and contracts		2	94,255	
	3	Membership dues and assessments		3	110	
	4	Investment income		4	1,606	
	5a	Gross amount from sale of assets other than inventory	5a		5c	
	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			6d	
	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		7c	
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	80		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	96,051		
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	2,800	
	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	600	
	14	Occupancy, rent, utilities, and maintenance		14	322	
	15	Printing, publications, postage, and shipping		15	112	
	16	Other expenses (describe in Schedule O)		16	70,542	
	17	Total expenses. Add lines 10 through 16		17	74,376	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	21,675	
	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	174,422	
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	287	
	21	Net assets or fund balances at end of year Combine lines 18 through 20		21	196,384	

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	172,065	22	195,265
23 Land and buildings	2,357	23	1,119
24 Other assets (describe in Schedule O)	0	24	0
25 Total assets	174,422	25	196,384
26 Total liabilities (describe in Schedule O).	0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	174,422	27	196,384

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?
SOCIAL CLUB DOG AND CLUB HOLDS 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

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)

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	74,376

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
WILLIAM RUSSELL	5 000	0	0	0
PRESIDENT TILL AUGUST				
DAVID COX	2 000	0	0	0
VICE PRESIDENT TILL AU				
JANE RUFFLE	2 000	0	0	0
RECORDING SECRETARY TI				
BERNADETTE F COX	4 000	0	0	0
TREASURER				
PAMELA ARMSTRONG	2 000	0	0	0
RECORDING SECRETARY				
ROBIN KESTIN	2 000	0	0	0
DIRECTOR				
JAMIE MORRIS	2 000	0	0	0
DIRECTOR				
RUTH RICHARD	2 000	0	0	0
DIRECTOR				
SANDY ZADE	2 000	0	0	0
DIRECTOR				

Form **990-EZ** (2018)

		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	No
b	If "Yes," was the related organization a section 527 organization?	49b	No

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
NONE				

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
NONE		

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		2019-04-28 Date		
	BERNADETTE F COX, TREASURER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name KEREN S STAUBS	Preparer's signature	Date 2019-04-28	Check ☒ if self-employed	PTIN P00849994
	Firm's name ► EDMUND R SLEDZIK & ASSOCIATES LLC			Firm's EIN ► 90-0902175	
	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: 18007426
Software Version: ta18mefv1.0
EIN: 91-6013023
Name: TACOMA KENNEL CLUB

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 TWO DOG SHOWS A MATCH AND HAD VARIOUS SPEAKING EVENTS MET AT LEAST 10 TIMES A YEAR DONATED TO COLLEGES AND HUMANE SOCIETY (Grants \$ 2,800) If this amount includes foreign grants, check here . . . ☐		28a	74,376

SCHEDULE O
(Form 990 or 990-
EZ)

Department of the Treasury

Name of the organization
TACOMA 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.
- ▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

91-6013023

990 Schedule O, Supplemental Information

Return Reference	Explanation
Part I Line 8	BANK ACCOUNT CORRECTIO \$80 00

990 Schedule O, Supplemental Information

Return Reference	Explanation
Part I Line 10	Grants and other assistance to domestic organizations and governments \$2800 00

990 Schedule O, Supplemental Information

Return Reference	Explanation
Part I Line 16	Other office expenses \$958 00

990 Schedule O, Supplemental Information

Return Reference	Explanation
Part I Line 16	Information technology \$337 00

990 Schedule O, Supplemental Information

Return Reference	Explanation
Part I Line 16	Depreciation, depletion, and amortization \$1238 00

990 Schedule O, Supplemental Information

Return Reference	Explanation
Part I Line 16	Insurance \$257 00

990 Schedule O, Supplemental Information

Return Reference	Explanation
Part I Line 16	ACCOUNT CORRECTION \$40 00

990 Schedule O, Supplemental Information

Return Reference	Explanation
Part I Line 16	AKC DUES \$25 00

990 Schedule O, Supplemental Information

Return Reference	Explanation
Part I Line 16	AKC SHOW SEMINAR VANCOUVER \$117 00

990 Schedule O, Supplemental Information

Return Reference	Explanation
Part I Line 16	JANUARY DOG SHOW EXPENSES \$34029 00

990 Schedule O, Supplemental Information

Return Reference	Explanation
Part I Line 20	Prior period adjustments \$287 00