

Form 990-EZ

Short Form

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2020

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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 instructions and the latest information.

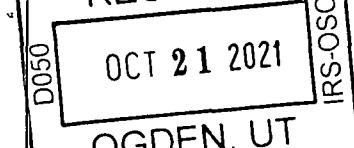
Z105

A For the 2020 calendar year, or tax year beginning		06/01	, 2020, and ending		05/31	20 21
B Check if applicable		C Name of organization		D Employer identification number		
<input type="checkbox"/> Address change		OSHKOSH KENNEL CLUB INC		39-6078547		
<input type="checkbox"/> Name change		Number and street (or P O box if mail is not delivered to street address)		Room/suite	E Telephone number	
<input type="checkbox"/> Initial return		PO BOX 2841			(920) 233-5141	
<input type="checkbox"/> Final return/terminated		City or town, state or province, country, and ZIP or foreign postal code		64	F Group Exemption Number ►	
<input type="checkbox"/> Amended return		OSHKOSH, WI 54904				
<input type="checkbox"/> Application pending						
G Accounting Method		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►				
I Website: ►		www.oshkoshkennelclub.com		H Check ► <input type="checkbox"/> If the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).		
J Tax-exempt status (check only one) —		<input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (4) <input type="checkbox"/> (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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$						
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 <input checked="" type="checkbox"/>						
Revenue	1 Contributions, gifts, grants, and similar amounts received			1	980	
	2 Program service revenue including government fees and contracts			2	81,114	
	3 Membership dues and assessments			3	2,709	
	4 Investment income			4	192	
	5a Gross amount from sale of assets other than inventory	5a	0	5c	0	
	b Less: cost or other basis and sales expenses	5b	0			
	c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)					
	6 Gaming and fundraising events:					
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0			
	b Gross income from fundraising events (not including \$ 0 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	0			
	c Less: direct expenses from gaming and fundraising events	6c	0			
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0			
	7a Gross sales of inventory, less returns and allowances	7a	631			
	b Less: cost of goods sold	7b	414			
	c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)			7c	217	
	8 Other revenue (describe in Schedule O)			8	6,574	
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►			9	91,786	
Expenses	10 Grants and similar amounts paid (list in Schedule O)			10	0	
	11 Benefits paid to or for members			11	50	
	12 Salaries, other compensation, and employee benefits			12	0	
	13 Professional fees and other payments to independent contractors			13	1,665	
	14 Occupancy, rent, utilities, and maintenance			14	75,443	
	15 Printing, publications, postage, and shipping			15	1,734	
	16 Other expenses (describe in Schedule O)			16	48	
17 Total expenses. Add lines 10 through 16 ►			17	78,940		
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 9)			18	12,846	
	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	38,841	
	20 Other changes in net assets or fund balances (explain in Schedule O)			20	0	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 ►			21	51,687	

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	25,189	22
23	Land and buildings	294,251	23
24	Other assets (describe in Schedule O)	1,156	24
25	Total assets	320,596	25
26	Total liabilities (describe in Schedule O)	281,755	26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	38,841	27
			51,687

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? **EDUCATION-RESPONSIBLE DOG OWNERSHIP**

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	REGISTERED AKC DOG SHOWS & PROGRAMS TO FURTHER RESPONSIBLE DOG OWNERSHIP AND BREEDING		
	(Grants \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	28a	65,275
29			
	(Grants \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	29a	
30			
	(Grants \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	30a	
31	Other program services (describe in Schedule O)		
	(Grants \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a)	► <input type="checkbox"/>	32 65,275

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
CINDY BOHNERT				
PRES	3	0	0	0
PETER PISCHKE				
V-P	2	0	0	0
BRENDA CIRRIONE				
REC SEC	3	0	0	0
BARB WALTENBERRY				
COR SEC	3	0	0	0
JOANNE BREWER				
BOARD	1	0	0	0
MARIANNE RONSON				
BOARD	1	0	0	0
DICK ANGWIN				
BOARD	1	0	0	0
ALISSA EICHMAN				
BOARD	1	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

	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	✓
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	
b Did the organization file Form 1120-POL for this year?	37b	✓
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	✓
b If "Yes," complete Schedule L, Part II, and enter the total amount involved	38b	0
39 Section 501(c)(7) organizations. Enter:	39a	0
a Initiation fees and capital contributions included on line 9	39b	0
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 ► _____ ; 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	✓
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	✓
41 List the states with which a copy of this return is filed ►		
42a The organization's books are in care of ► MARIAN FENLON	Telephone no. ► (920) 426-1131	
Located at ► PO BOX 2841, OSHKOSH, WI	ZIP + 4 ► 54904-2841	
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)? If "Yes," enter the name of the foreign country ►	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	42b	✓
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 ►	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	42c	✓
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ► <input type="checkbox"/> 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	Yes	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	44a	✓
c Did the organization receive any payments for indoor tanning services during the year?	44b	✓
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	44c	✓
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	No
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	✓

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	Yes	No
		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."		

f Total number of other employees paid over \$100,000 . . . ►

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 MARIAN FENLON, TREASURER Type or print name and title	10/16/21 Date
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Paid Preparer Use Only	Print/Type preparer's name JAMES W RONSON EA	Preparer's signature <i>James W Ronson EA</i>	Date 10/12/21	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ► ASP HELPDESK INC		Firm's EIN ►	39-1984956	
	Firm's address ► PO BOX 53; ROSENDALE, WI 54974		Phone no	(262) 247-2495	

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

Form 990-EZ (2020)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2020

**Open to Public
Inspection**

Name of the organization

OSHKOSH KENNEL CLUB INC

Employer identification number

39-6078547

FORM 990-EZ, PART I, LINE 8:

OTHER REVENUE - BUILDING USE	\$3,765
OTHER REVENUE - INSURANCE REIMBURSEMENT	2,787
OTHER REVENUE - SODA & VENDING	22
TOTAL TO PART I, LINE 8	\$6,574

FORM 990-EZ, PART I, LINE 16:

OTHER EXPENSES - COVID SIGNS & MISC	48
TOTAL TO PART I, LINE 16	\$48

FORM 990-EZ, PART II, LINE 24

INVENTORY	\$742
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FORM 990-EZ, PART II, LINE 26

MORTGAGE PAYABLE	\$276,775
DEPOSITS	750
TOTAL TO PART II, LINE 26	\$277,525