

Form **990-EZ**

Short Form

Return of Organization Exempt From Income Tax

OMB No. 1545-1150

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ 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.

A For the 2014 calendar year, or tax year beginning April 1, 2014, and ending March 31, 2015

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

C Name of organization: **Indian River Dog Training Club, Inc**
 Number and street (or P.O. box, if mail is not delivered to street address): **1465 Clermont Street NE**
 Room/suite: **Suite B**
 City or town, state or province, country, and ZIP or foreign postal code: **Palm Ba, FL 32905**

D Employer identification number: **59-2858366**

E Telephone number: **321-722-1222**

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: **www.irdtc.org**

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. **▶ \$**

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

		1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Revenue	1	Contributions, gifts, grants, and similar amounts received																											
	2	Program service revenue including government fees and contracts																											
	3	Membership dues and assessments																											
	4	Investment income																											
	5a	Gross amount from sale of assets other than inventory																											
	5b	Less: cost or other basis and sales expenses																											
	5c	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)																											
	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)																											
c	Less: direct expenses from gaming and fundraising events																												
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																												
b	Less: cost of goods sold																												
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																												
8	Other revenue (describe in Schedule O)																												
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8																												
Expenses	10	Grants and similar amounts paid (list in Schedule O)																											
	11	Benefits paid to or for members																											
	12	Salaries, other compensation, and employee benefits																											
	13	Professional fees and other payments to independent contractors																											
	14	Occupancy, rent, utilities, and maintenance																											
	15	Printing, publications, postage, and shipping																											
	16	Other expenses (describe in Schedule O)																											
	17	Total expenses. Add lines 10 through 16																											
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)																											
	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)																											
	20	Other changes in net assets or fund balances (explain in Schedule O)																											
	21	Net assets or fund balances at end of year. Combine lines 18 through 20																											

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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	320,729.00	22 291,656.04
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O)	14,933.00	24 13,049.00
25 Total assets	335,662.00	25 304,705.04
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)	335,662.00	27 304,705.04

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? Dog Training and sportsmanship serving the public

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 _____ _____ _____ (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	28a
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)	32

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
Tony Lyczkowski - President	10			
Jackie Hardin - Vice President	2			
Donna Lyczkowski - Secretary	5			
Ann Williams - Treasurer	20			
Barbara Davis - Training Director	4			
Pam Baxter - Director	1			
Ann Caswell - Director	1			
Terry Harville - Director	1			

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		✓
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)		✓
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)?		✓
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			
35c	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		✓
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		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <u>37a</u>		
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?		✓
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			
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 ▶ <u>Ann Williams</u> Telephone no. ▶ <u>321-724-2487</u> Located at ▶ <u>701 Espanola Way, Melbourne, FL</u> ZIP + 4 ▶ <u>32901-4101</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)? 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).	Yes	No
42b			✓
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ _____		✓
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 ▶ <u>43</u>		
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)?		✓
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			

		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."

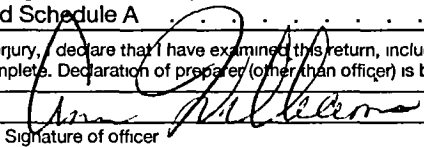
(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving

52 Did the organization complete Schedule A? **Note.** All s completed Schedule A

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 provided to the preparer.

Sign Here

▶  Signature of officer

▶ Ann Willams - Treasurer Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name _____ Preparer's signature _____

Firm's name ▶ _____

Firm's address ▶ _____

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

Indian River Dog Training Club, Inc
Schedule O
2014

Line #	Amount	For:
8	\$ 75,354.00	Agilty Trials(3)
8	\$ 21,226.48	Obedience Trials (2)
8	\$ 3,075.00	RV Parking
8	\$ 20,032.07	Training Classes
8	\$ 179.38	Training equipment(leashes/collars)
8	\$ 59.00	Drink donations(water/soda)
8	\$ 119,925.93	
3	\$ 3,355.50	Dues
9	\$ 123,281.43	Total Revenue

Schedule O

Expenses

12	\$ 1,287.20	Instructors
13	\$ 25.00	FL Assoc of Kenn. Clubs
14	\$ 20,988.00	Rent
14	\$ 1,533.50	Building Upkeep/Repairs
15	\$ 266.36	Postage
	\$ 24,100.06	
16	\$ 607.62	Advertising
16	\$ 54,413.61	Agility Trials(3)
16	\$ 19,041.09	Obedience Trials(2)
16	\$ 689.96	Awards
16	\$ 19.50	Bank Fees
16	\$ 570.72	Business Supplies
16	\$ 775.00	Charity
16	\$ 579.53	Dog Obedience Competition of FL
16	\$ 1,385.26	Dog Agility Competition of FL
16	\$ 4,801.29	Equipment
16	\$ 371.07	Equipment Repair
16	\$ 328.28	Holiday Meeting Party
16	\$ 2,324.28	Insurance
16	\$ 200.05	License & Permits
16	\$ 3,858.02	Office Supply
16	\$ 8,280.60	RV Parking
16	\$ 712.00	Seminar
16	\$ 181.03	Sunshine -cards/flowers
16	\$ 674.50	Taxes
16	\$ 226.35	Training Equipment(leashes/collars?)
16	\$ 1,986.09	Power
16	\$ 1,216.04	Phone
16	\$ 103,241.89	Other Expenses Total
17	\$ 127,341.95	Expense Total

Indian River Dog Training Club, Inc Schedule O

2014

18	\$	(4,060.52)	Profit for year from Profit/Loss Statement - Quicken
19	\$	335,662.00	Last years assets
20	\$	29,770.62	Primerica Fund Years growth.
20	\$	(56,667.06)	Prior Year assets overstated, some duplicated
21	\$	304,705.04	

24	\$	13,049.00	Equipment - Training and trial equipment-examples: PA system, mats, chairs, gates, jumps. 2 trailers to store and haul equipment.
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Primerica	
4/1/14	\$ 275,140.17
3/31/13	\$ 245,369.55
Line 20	\$ 29,770.62

	\$	291,656.04	
24	\$	13,049.00	
25	\$	304,705.04	
27			

- 31
- * We have members who regularly take their registered therapy dogs to hospitals, nursing homes, libraries and children/dog education camps.
 - * Rescue dogs are given a discout to our training classes to encourage people to adopt from local shelters and train well behaved pets.
 - * IRDTC holds Obedience, Rally, Toy Agility, Conformation, Puppy, & CGC classes year around open to the public.
 - * Have many members who travel to place pets in homes
 - * Several members are foster parents for displaced dogs.
 - * We hold 3 agility competitions per year to test skills of dog/handler teams. All events are open to the public to watch and enjoy free of charge.
 - * We hold 2 obedience trials per year to test skills of dog/handler teams. All events are open to the public to watch and enjoy free of charge.

Balance Sheet - As of 3/31/2015
(Cash Basis)

4/25/2015

Page 1

Account	3/31/2015 Balance
ASSETS	
Cash and Bank Accounts	
IRDTC Checking	16,515.87
TOTAL Cash and Bank Accounts	16,515.87
<hr/>	
TOTAL ASSETS	16,515.87
 LIABILITIES & EQUITY	
<hr/>	
LIABILITIES	0.00
 EQUITY	
	16,515.87
<hr/>	
TOTAL LIABILITIES & EQUITY	16,515.87

Banking Summary
4/1/2014 through 3/31/2015

4/28/2015

Page 1

Category	4/1/2014- 3/31/2015
INCOME	
AKC Agility Trial Income	
Entry Fees	70,359.00
Less Refunds	-664.00
Raffle	300.00
RV Parking	6,755.00
Unfunded Entries, etc.	-1,786.00
Vendor Fees	390.00
TOTAL AKC Agility Trial Income	75,354.00
AKC Obedience Trial	
C-Match	275.00
Catalogs	16.00
Entry Income	20,627.15
Food	84.00
Less Refunds-Entry Fee Refunds	-445.00
Raffle	1,217.00
Toys Credit	-833.44
Trophy Donations	235.77
Vendor Fees	50.00
TOTAL AKC Obedience Trial	21,226.48
Dues-Membership dues	3,355.50
RV Parking	3,075.00
Teacup Agility Income	75.00
Training-Classes	
Classes	16,138.50
Donation Box	3,818.57
TOTAL Training-Classes	19,957.07
Training Equipment-Collars/Leashes	179.38
Water-Soda's	59.00
TOTAL INCOME	123,281.43
EXPENSES	
Uncategorized	0.00
Advertising	512.62
Woofstock	95.00
TOTAL Advertising	607.62
AKC Agility Trial Expense	1,463.50
AKC Fees	16,267.00
Equipment or Supplies	1,102.29
Judges Fees & Expenses	
Judges Expense	6,973.16
Judges Fee's	7,009.05
TOTAL Judges Fees & Expenses	13,982.21
Printing & Office Expense	151.63
Refunds	526.00
Rental-Pavillion & Equipment	6,500.85
Timer Rental	1,800.00
Toys Ribbons Awards	4,357.57
Trial Food	2,768.94
Trial Help-Scribes/Scout Groups	1,800.00

Banking Summary
4/1/2014 through 3/31/2015

4/28/2015

Page 2

Category	4/1/2014- 3/31/2015
Trial Services- \$	5,309.62
Unfunded entries, etc.	-1,786.00
Volunteer Appreciation Recognition-Raffle	170.00
TOTAL AKC Agility Trial Expense	54,413.61
AKC Obedience Trial Expenses	
AKC Fees	1,549.50
Building Rental	6,539.30
Cash Awards	280.00
Judge's	
Judges Expense	4,888.65
Judges Fees-Judges	1,010.00
TOTAL Judge's	5,898.65
mat rollup	80.00
Printing&Supplies	705.33
Refunds	27.00
Setup-teardown Labor	250.00
Toys-Ribbons-Awards	2,208.59
Trial Food	302.72
Trial Secretary	1,200.00
TOTAL AKC Obedience Trial Expenses	19,041.09
Awards	689.96
Building-Upkeep & Repairs	636.00
Building Maintenance-Janitorial & Pest Servic...	897.50
Charges-Unsportmanlike behavior	0.00
Charity	775.00
DACOF	1,385.26
DOCOF	579.53
Equipment	
Agility-Tunnels, jumps, etc	2,779.14
Obedience-Jumps, etc	2,022.15
TOTAL Equipment	4,801.29
Equipment Repair-Agility	371.07
FAKC	25.00
Fees & Charges-Fees & Charges	
Bank Fee-Bank Fee	1.50
Service Fee-Service Fee	18.00
TOTAL Fees & Charges-Fees & Charges	19.50
Halloween Party	26.00
Holiday Party	302.28
Holiday Party Damage Deposit	0.00
Insurance	2,324.28
Lic and Permits	200.05
Office Supply	3,858.02
Postage	266.36
Rent	20,988.00
RV Parking - new	8,280.60
Seminar Expense	512.00
Cheryl Boutin	200.00
TOTAL Seminar Expense	712.00
Sunshine	181.03
Supplies, Bus	570.72

Banking Summary
4/1/2014 through 3/31/2015

4/28/2015

Page 3

Category	4/1/2014- 3/31/2015
Taxes	674.50
Trainer Expenses	120.00
Danica Champagne	577.20
Denise Michaels	480.00
Jinny Courtney	110.00
TOTAL Trainer Expenses	1,287.20
Training Equipment Expense	226.35
Utilities-Power	
Electricity	1,986.09
Phone	1,216.04
TOTAL Utilities-Power	3,202.13
TOTAL EXPENSES	127,341.95
OVERALL TOTAL	-4,060.52