

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.
▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2008 calendar year, or tax year beginning **April 1**, 2008, and ending **March 31**, 20 **09**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization Palm Bay Agilty Club	D Employer identification number 59 3629369
		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite c/o John Courtney, 1920 Michels Drive NE	E Telephone number (321) 724-2487
		City or town, state or country, and ZIP + 4 Palm Bay, FL 32905	F Group Exemption Number _____ ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: Cash Accrual
Other (specify) ▶ _____

I Website: ▶ **www.pbac.org**

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Organization type (check only one)— 501(c) () ◀ (insert no.) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **84059**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

		1	2	3	4	5a	5b	5c	6a	6b	6c	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21																	
Revenue	1																																												
	2																																												
	3																																												
	4																																												
	5a																																												
	b																																												
	c																																												
	6																																												
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Expenses	10																																												
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Net Assets	18																																												
	19																																												
	20																																												
	21																																												

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	46307	22 49452.43
23	Land and buildings	0	23 0
24	Other assets (describe ▶ _____)	0	24 0
25	Total assets	46307	25 49452.43
26	Total liabilities (describe ▶ _____)	0	26 0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	46307	27 49452.43

For Privacy Act and Paperwork Reduction Act Notice, see the Instruction for Form 990.

Cat. No. 106421

31P Form 990-EZ (2008)

SCANNED OCT 30 2009

Part V Other Information (Note the statement requirements in the instructions for Part VI.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		<input checked="" type="checkbox"/>
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		<input checked="" type="checkbox"/>
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
35a	a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		<input checked="" type="checkbox"/>
35b	b If "Yes," has it filed a tax return on Form 990-T for this year?		<input checked="" type="checkbox"/>
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		<input checked="" type="checkbox"/>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
37b	b Did the organization file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
38a	38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		<input checked="" type="checkbox"/>
38b	b If "Yes," complete Schedule L, Part II and enter the total amount involved		
39	39 Section 501(c)(7) organizations. Enter:		
39a	a Initiation fees and capital contributions included on line 9		
39b	b Gross receipts, included on line 9, for public use of club facilities		
40a	40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
40b	b Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I		<input checked="" type="checkbox"/>
40c	c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
40d	d Enter amount of tax on line 40c reimbursed by the organization ▶		
40e	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		<input checked="" type="checkbox"/>
41	41 List the states with which a copy of this return is filed. ▶		
42a	42a The books are in care of ▶ Ann Williams Telephone no. ▶ (321) 724-2487 Located at ▶ 701 Espanola Way, Melbourne, FL ZIP + 4 ▶ 32901-4101		
42b	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	Yes	No <input checked="" type="checkbox"/>
42c	c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶		<input checked="" type="checkbox"/>
43	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 ▶ 43		<input type="checkbox"/>
44	44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		<input checked="" type="checkbox"/>
45	45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

- | | Yes | No |
|--|--------------------------|-------------------------------------|
| 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 49b If "Yes," was the related organization(s) a section 527 organization? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- 50** Complete this table for the 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 address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000 ▶				

51 Complete this table for the 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 address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors each receiving over \$100,000 ▶		

Total number of other independent contractors each receiving over \$100,000 ▶

Under penalties of perjury, I declare that I have examined this return and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has knowledge.

Sign Here ▶ *Ann Williams*
Signature of officer

▶ **Ann Williams - Treasurer**
Type or print name and title.

Paid Preparer's Use Only ▶
Preparer's signature

▶ Firm's name (or yours if self-employed), address, and ZIP + 4 ▶

May the IRS discuss this return with the preparer shown above? Yes No

Form 990-EZ

Part 1, Line 6 Schedule

	Agilty TrialsX2	SG Camp	Benefit Raffle	Timer Rental	CGC Testing	ABCTC	Totals
Gross Receipts	\$ 51,527.40	\$ 26,660.00	\$ 644.00	\$ 2,600.00	\$ 123.00	\$ 2,180.00	\$ 83,734.40
Less Contributions	\$ -	\$ -		\$ -	\$ 125.00	\$ -	\$ 125.00
Gross Revenue	\$ 51,527.40	\$ 26,660.00	\$ 644.00	\$ 2,600.00		\$ 2,180.00	\$ 83,611.40
Less Direct Exp	\$ 42,221.42	\$ 26,660.00	\$ 286.65	\$ 39.69		\$ 2,140.00	\$ 71,347.76
Net Income	\$ 9,305.98	\$ -	\$ 357.35	\$ 2,560.31	\$ (2.00)	\$ 40.00	\$ 12,261.64

Line 16 Other Expenses:

Bank Charge	\$ 2.35
Charity	\$ 875.00
Corporation Fee	\$ 61.25
DACOF	\$ 2,987.38
Entertainment	\$ 188.50
Equipment/Camera	\$ 657.17
Insurance	\$ 1,557.90
Postage	\$ 62.09
Scholarships	\$ 2,635.00
Sunshine	\$ 265.31
Supplies	\$ 24.26
Web Hosting	\$ 250.00
TOTAL	\$ 9,566.21

Cash Flow Report

4/1/08 through 3/31/09

Category	4/1/08- 3/31/09
Inflows	
ABCTC Seminar	2,180.00
AKC Trial Income:	
Less Refunds	(747.00)
AKC Trial Income - Other	27,315.00
<hr/>	
Total AKC Trial Income	26,568.00
Camp-SG	26,660.00
Canine Good Citizen Testing	123.00
Dues	450.00
Other Inc	0.00
Raffle Income:	
Raffle Expense	(286.65)
Raffle Income - Other	644.00
<hr/>	
Total Raffle Income	357.35
RV Parking	5,614.40
Timer Rental	2,600.00
USDAA Income:	
Less Refunds	(430.00)
USDAA Income - Other	19,775.00
<hr/>	
Total USDAA Income	19,345.00
<hr/>	
Total Inflows	83,897.75
Outflows	
ABCTC Seminar expense	2,140.00
AKC Trial Expense:	
AKC Fees	7,702.00
Equipment or Supplies	304.72
Judges Fees & Expenses	5,781.72
Misc	165.00
Printing & Office Expense	487.90
Rental-Pavillion & Equipment	7,236.05
Toys Ribbons Awards	1,091.83
Trial Services	2,511.31
AKC Trial Expense - Other	1,373.00
<hr/>	
Total AKC Trial Expense	26,653.53
Bank Charge	2.35
BowWow Feb Camp	0.00
Charity	1,000.00
DACOF	2,987.38

Cash Flow Report

4/1/08 through 3/31/09

Category	4/1/08- 3/31/09
Entertainment	188.50
Equipment Camera	657.17
Equipment, Timers	39.69
Insurance	1,557.90
Lic and Permits	61.25
Postage	62.09
Scholarship	2,635.00
Sunshine	265.31
Supplies, Bus	24.26
Susan Garrett Camp Expenses	26,660.00
USDAA Trial Expense:	
Judges Fees & Expenses	3,477.61
Printing & Office expense	104.62
Rental-Pavillion & Equipment	2,502.65
RV Parking	2,588.60
Steeplechase Cash Prize	415.44
Toys Ribbons Awards	558.55
Trial Help	150.00
USDAA fees	4,659.00
USDAA Trial Expense - Other	1,111.42
	<hr/>
Total USDAA Trial Expense	15,567.89
Web hosting	250.00
Outflows - Other	0.00
	<hr/>
Total Outflows	80,752.32
	<hr/>
Net Inflows/Outflows	3,145.43

**Palm Bay Agility Club
#59-3629369**

Page 2, Part III

- *Donated \$650 to Rabies Challenge Fund
- *Donated \$125 to German Shepherd Dog Rescue
- *Donated \$100 to Boys & Girls Club
- *Donated \$125 to Sebastian County ROTC
- *Member with therapy dog visits Sebastian River Medical Center once a week to visit the sick.
- *Members actively look for and frequently place displaced pets.
 - Member personally took in displaced dog
 - Member personally took in two displaced dogs
- *Members donated dog food to local humane society.
- *Group of members cook and serve BBQ and fixings to ~1400 people,
a benefit for Brevard Alzheimer's Foundation Fundraiser.
- *Demo for Responsible Dog Ownership at the Orlando Public Library.
- *Member is a volunteer puppy raiser for Canine Companions for Independence.
- *Additionally, several members teach dog training at other clubs
and provide service to other club's trials.
- *Two agility trials with over 170 people participating per day for 6 days. Open to public spectators
- *Three agility training camps open to all. 150+ participants. Open to public spectators