

Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

► The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2005

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning 1-1, 2005, and ending 12-31, 2005

B Check if applicable:

- Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization Carole Beyerle The Saluki Club of America, Inc

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
6249 Juniper Crest Road

City or town, state or country, and ZIP + 4
Agua Dulce CA 91390-

D Employer identification number
24-6025076

E Telephone number
(661) 269-2131

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: ► salukiclub.org

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

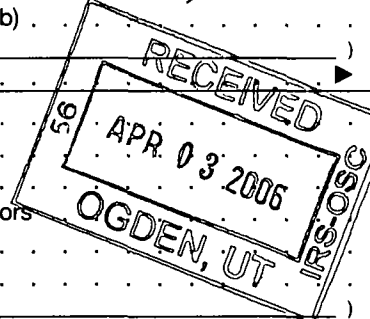
J Organization type (check only one)— 501(c) (7) (insert no.) 4947(a)(1) or 527

K Check if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ. ► \$ 61,902.97

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 38 of the instructions.)

1	Contributions, gifts, grants, and similar amounts received	1	<u>10,008.00</u>
2	Program service revenue including government fees and contracts	2	<u>33,830.93</u>
3	Membership dues and assessments	3	<u>4,161.00</u>
4	Investment income	4	<u>117.69</u>
5a	Gross amount from sale of assets other than inventory	5a	<u>N/A</u>
5b	Less: cost or other basis and sales expenses	5b	
5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule).	5c	
6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
6b	Less: direct expenses other than fundraising expenses	6b	<u>N/A</u>
6c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c	
7a	Gross sales of inventory, less returns and allowances	7a	<u>13,785.35</u>
7b	Less: cost of goods sold	7b	<u>13,657.23</u>
7c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c	<u>128.12</u>
8	Other revenue (describe ►)	8	<u>N/A</u>
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8).	9	<u>48,245.74</u>
10	Grants and similar amounts paid (attach schedule)	10	<u>N/A</u>
11	Benefits paid to or for members	11	<u>N/A</u>
12	Salaries, other compensation, and employee benefits	12	<u>N/A</u>
13	Professional fees and other payments to independent contractors	13	<u>N/A</u>
14	Occupancy, rent, utilities, and maintenance	14	<u>N/A</u>
15	Printing, publications, postage, and shipping	15	<u>9,815.30</u>
16	Other expenses (describe ► <u>See Attached</u>)	16	<u>43,757.84</u>
17	Total expenses (add lines 10 through 16)	17	<u>58,061.04</u>
18	Excess or (deficit) for the year (line 9 less line 17)	18	<u>(9,815.30)</u>
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	<u>35,942.06</u>
20	Other changes in net assets or fund balances (attach explanation)	20	<u>N/A</u>
21	Net assets or fund balances at end of year (combine lines 18 through 20)	21	<u>26,126.76</u>



Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 41 of the instructions.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	<u>39,892.06</u>	22 <u>33,990.60</u>
23 Land and buildings	<u>N/A</u>	23 <u>N/A</u>
24 Other assets (describe ► <u>See Attached</u>)	<u>2,275.00</u>	24 <u>810.00</u>
25 Total assets	<u>42,167.06</u>	25 <u>34,800.60</u>
26 Total liabilities (describe ► <u>See Attached</u>)	<u>6,225.00</u>	26 <u>8,673.84</u>
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	<u>35,942.06</u>	27 <u>26,126.76</u>

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2005)

17P

SCANNED BY Revenue 2/1/05

Part III Statement of Program Service Accomplishments (See page 42 of the instructions.)	Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)
What is the organization's primary exempt purpose? <u>See Attached</u>	
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.	
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 (attach schedule) (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	

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 42 of the instructions.)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
<u>See Attached</u>				

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.)	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	33	X
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	34	X
35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	35a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)	36	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. <input type="checkbox"/> 37a		
b Did the organization file Form 1120-POL for this year?	37b	X
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?	38a	X
b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved	38b	
39 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	330.00
b Gross receipts, included on line 9, for public use of club facilities	39b	None
40a 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 <input type="checkbox"/> _____; section 4912 <input type="checkbox"/> _____; section 4955 <input type="checkbox"/> _____		
b 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," attach an explanation.	40b	
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <input type="checkbox"/>		
d Enter amount of tax on line 40c reimbursed by the organization <input type="checkbox"/>		

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.) (Continued)

- 41 List the states with which a copy of this return is filed. **▶ Connecticut**
- 42a The books are in care of **▶ Carole Beyerle** Telephone no. **▶ (661) 269-2131**
 Located at **▶ 6249 Juniper Crest Rd. Agua Dulce CA** ZIP + 4 **▶ 91392**
- 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.
- 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: **▶** _____
- 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**

	Yes	No
42b		<input checked="" type="checkbox"/>
42c		<input checked="" type="checkbox"/>

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.

Please Sign Here

▶ Carole Beyerle **▶** 3/29/06
 Signature of officer Date

▶ Carole Beyerle, Treasurer
 Type or print name and title.

Paid Preparer's Use Only

Preparer's signature **▶** _____ Date _____ Check if self-employed Preparer's SSN or PTIN (See Gen Inst W) _____

Firm's name (or yours if self-employed), address, and ZIP + 4 **▶** _____ EIN **▶** _____ Phone no **▶** () _____

Saluki Club of America, Inc.
 Officers and Directors
 December 31, 2005

	Title (B-1)	Average Hours (B-2)	Compensation (C)	Contributions To Employee Benefit Plans & Deferred Compensation (D)	Expense Account & Other Allowances (E)
William Brown PO Drawer 29 Mesquite, TX 88048	President	5-10	None	None	None
Monica Stoner 15762 E. Fellowship Valinda, CA 91744	Vice- President	5-10	None	None	None
Lois Snyder 1203 N. Coolidge Rd. Oconomowoc, WI 53066	Secretary	10-15	None	None	None
Carole Beyerle 6249 Juniper Crest Rd. Agua Dulce, CA 91390	Treasurer	10-15	None	None	None
Dean Morris 5668 Paynes Mill Rd. Bumpass, VA 23024	Director	1-5	None	None	None
Lorraine Trenholm Box 241 Dennis, MA 02638	Director	1-5	None	None	None
Terry Smith P. O. Box 1367 Placitas, NM 87043	Director	1-5	None	None	None
Patsy Hoy P. O. Box 269 Creamery, PA 19430	Director	1-5	None	None	None
Montroue Stoner- Townsend 158 S. Main St., Box 302 Chatham, VA 24531	Director	1-5	None	None	None

SCOA 2005

Assets	12/31/2004	12/31/2005
Cash		
Checking	\$4,105.68	\$26,455.93
PayPal	\$1,269.17	\$6,618.93
Savings	\$34,517.21	
TOTAL	\$39,892.06	\$33,074.86
Inventories		
Medallions	\$920.00	\$100.00
Pins	\$1,125.00	\$710.00
TOTAL	\$2,045.00	\$810.00
Prepaid Expenses		
Specialties & TSEs	\$230.00	
Specialty Equipment	\$1,032.44	\$1,032.44
Less Accumulated Depreciation	(\$1,032.44)	(\$1,032.44)
TOTAL	\$230.00	\$0.00
TOTAL ASSETS	\$42,167.06	\$33,884.86
Liabilities & Fund Balance		
Deferred Revenue		
Dues	\$4,330.00	\$4,875.00
Human Purse Donations		\$590.00
Specialties & TSEs	\$25.00	\$840.00
Book of Records	\$465.00	\$133.84
Futurity	\$1,405.00	\$1,235.00
Junior Showmanship Fund		\$1,000.00
Total Liabilities	\$6,225.00	\$8,673.84
Fund Balance	\$35,942.06	\$25,211.02
Change in Fund Balance		
Beginning Fund Balance		35,942.06
Excess of Revenue Over Expenses		(9,815.30)
Ending Fund Balance		26,126.76

**Saluki Club of America, Inc.
Statement of Other Expenses
Year Ending 12/31/05**

Program Expenses	
Ribbons/Trophies	\$6,918.76
Grounds, Equipment, Storage	\$9,050.90
Judges, Stewards, Hospitality	\$7,779.61
Per capita fees	\$1,487.50
Other Fees & Show Expenses	\$14,396.08
Costs	
Flowers	\$238.58
Board Expenses	\$2,478.41
Insurance	\$1,026.00
SubTotal	\$43,375.84
CT Franchise Fee	\$382.00
TOTAL	\$43,757.84

Saluki Club of America, Inc.
EIN 24:6025076

From 990-EZ, Part III

Primary Exempt Purpose

The Saluki Club of America, Inc. ("SCOA") is recognized by the American Kennel Club as the Parent Club for the Saluki, which is a breed of dog. The objects of the Club are set forth in Section 2 of its Constitution, a copy of which section is attached. In summary, the purpose is the protection, preservation and advancement of the breed and its standard.

Program Services Accomplishments

In order to fulfill its objects, SCOA holds three events each year. The largest of these events is in conjunction with the Egyptian Event for Arab horses in Lexington, Kentucky. Salukis are indigenous to the Middle East and thus identified with the Arab horse. At this event, SCOA holds educational seminars, exhibitions of Salukis from the desert and costume exhibitions, as well as, a pure-bred Saluki show and lure course to highlight the qualities of the breed. A brunch, a dinner and a wine and cheese reception are also held to provide an opportunity for Saluki fanciers to meet and discuss their interest in the breed. This is a four day event which is attended by 200 to 300. In recent years, it is the best attended event relative to pure-bred dog registrations of any breed. The purpose of the event is to provide a forum for the education of Saluki fanciers on the history, form, function and health concerns of the breed.

SCOA also holds two similar, but smaller, events each year in the eastern and western parts of the country.

Publications

In order to further fulfill its education mission, SCOA publishes a Newsletter four times a year, a breed Yearbook periodically and pamphlets discussing the breed for individuals interested in acquiring a Saluki.