

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)

Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 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

OMB No. 1545-1150

2006

Open to Public Inspection

Form 990-EZ

Department of the Treasury Internal Revenue Service

A For the 2006 calendar year, or tax year beginning Jan 1, 2006, and ending Dec 31, 2006

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: The Saluki Club of America, Inc
Number and street (or P O box, if mail is not delivered to street address): 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: Accrual

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)

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.

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. \$40,916.55

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 47 of the instructions.)

Table with 9 rows (1-9) for Revenue. Includes contributions (8,198.14), program service revenue (27,316.90), membership dues (6,036.92), investment income (0), gross amount from sale of assets (N/A), special events and activities (N/A), gross sales of inventory (795.14), and total revenue (40,916.55).

Table with 10 rows (10-17) for Expenses. Includes grants and similar amounts paid (N/A), salaries (N/A), professional fees (N/A), occupancy (N/A), printing (3575.79), and total expenses (52,058.39).

Table with 4 rows (18-21) for Net Assets. Line 18: Excess of revenue (11,141.84). Line 19: Net assets at beginning (26,126.16). Line 20: Other changes (N/A). Line 21: Net assets at end (14,984.32).

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 51 of the instructions.)

Table with 5 rows (22-27) for Balance Sheets. Line 22: Cash, savings, and investments (33,990.60). Line 23: Land and buildings (N/A). Line 24: Other assets (Attached) (810.00). Line 25: Total assets (34,800.60). Line 26: Total liabilities (Attached) (8673.84). Line 27: Net assets or fund balances (26,126.76).

<b>Part III Statement of Program Service Accomplishments</b> (See page 51 of the instructions.)	<b>Expenses</b> (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"/>	<b>28a</b>
29 _____ _____ _____ (Grants \$ _____ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>29a</b>
30 _____ _____ _____ (Grants \$ _____ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>30a</b>
31 Other program services (attach schedule) _____ (Grants \$ _____ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>31a</b>
<b>32 Total program service expenses</b> (add lines 28a through 31a) _____	<b>32</b>

<b>Part IV List of Officers, Directors, Trustees, and Key Employees</b> (List each one even if not compensated. See page 52 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>				
_____				
_____				
_____				
_____				

<b>Part V Other Information</b> (Note the statement requirement in General Instruction V.)		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	<b>33</b>		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	<b>34</b>		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?	<b>35a</b>		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	<b>35b</b>		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)	<b>36</b>		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <b>37a</b> _____			
b Did the organization file Form 1120-POL for this year?	<b>37b</b>		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?	<b>38a</b>		X
b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved	<b>38b</b>		
39 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on line 9	<b>39a</b>		320
b Gross receipts, included on line 9, for public use of club facilities	<b>39b</b>		None

**Part V Other Information** (Note the statement requirement in General Instruction V.) (Continued)

- 40a** 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ \_\_\_\_\_ ; section 4912 ▶ \_\_\_\_\_ ; section 4955 ▶ \_\_\_\_\_
- 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 . . .
- c** Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . ▶ \_\_\_\_\_
- d** 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? . . .
- 41** List the states with which a copy of this return is filed. ▶ Connecticut
- 42a** The books are in care of ▶ Carole Beyerte Telephone no. ▶ 661.269.2131  
 Located at ▶ 6249 Juniper Crest Rd. Dana Point, CA ZIP + 4 ▶ 91390
- b** At any time during the calendar year, did the organization have over a financial account in a foreign country (such as a bank account)?  
 If "Yes," enter the name of the foreign country: ▶ \_\_\_\_\_  
 See the instructions for exceptions and filing requirements for
- c** At any time during the calendar year, did the organization maintain a financial account in a foreign country?  
 If "Yes," enter the name of the foreign country: ▶ \_\_\_\_\_
- 43** Section 4947(a)(1) nonexempt charitable trusts filing Form 990 and enter the amount of tax-exempt interest received or accrued during the year: ▶ \_\_\_\_\_

	Yes	No
<b>40b</b>		
<b>40c</b>		
<b>40d</b>		
<b>40e</b>		

Under penalties of perjury, I declare that I have examined this return and believe, it is true, correct, and complete Declaration of preparer (other than the taxpayer) is based on all the information provided to the preparer by the taxpayer.

**Please Sign Here**

▶ Carole Beyerte  
Signature of officer

▶ Carole Beyerte, 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 ▶ \_\_\_\_\_

Self-employed ▶

EIN ▶ \_\_\_\_\_

Phone no ▶ ( ) \_\_\_\_\_

**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.

	Gross Receipts	Contributions Line 1	Program Services Line 2	Membership Line 3
<b>Sales</b>				
Book of Records				
DVDs				
Pins				
Other				
<b>Specialties &amp; Supported Entries</b>				
<b>National Specialty</b>				
Show Income	\$11,485.00		\$11,485.00	
Lure Coursing	\$2,463.00		\$2,463.00	
Agility	\$480.00		\$480.00	
Triathlon	\$25.00		\$25.00	
Costume Class	\$54.00		\$54.00	
Humane Purse	\$590.00	\$590.00		
Trophies (all)	\$4,110.00	\$4,110.00		
Raffle	\$450.02	\$450.02		
Hospitality	\$325.00	\$325.00		
Seminar	\$185.62		\$185.62	
Catalogs (sales & ads)	\$1,910.00		\$1,910.00	
Vendors	\$1,620.00		\$1,620.00	
COO Donations	\$75.00	\$75.00		
Misc	\$54.00		\$54.00	
<b>Eastern Regional Specialty</b>				
Entry Fees	\$2,459.87		\$2,459.87	
Fund Raisers	\$1,030.12	\$1,030.12		
<b>Western Regional Specialty</b>				
Entry Fees	\$5,067.41		\$5,067.41	
Catalog	\$420.00		\$420.00	
Trophies/Humane Purse	\$935.00	\$935.00		
Fund Raisers	\$683.00	\$683.00		
Dinner	\$973.00		\$973.00	
Misc	\$120.00		\$120.00	
Membership Dues				\$6,036.92
<b>TOTALS</b>	<b>\$35,515.04</b>	<b>\$8,198.14</b>	<b>\$27,316.90</b>	<b>\$6,036.92</b>

Investment  
Income Line 4

Inventory  
Line 7

\$9,658.03  
\$2,522.04  
\$795.14  
\$125.81

\$0.00 \$13,101.02

Saluki Club of America, Inc.  
 Officers and Directors  
 December 31, 2006

	Title (B-1)	Average Hours (B-2)	Compensation (C)	Contributions To Employee Benefit Plans & Deferred Compensation (D)	Expense Account & Other Allowances (E)
Diana Farmer 9787 N. 52 <sup>nd</sup> . Riley, KS 66531	President	5-10	None	None	None
Sharon Walls 969 W. Veterans Hwy Jackson NJ	Vice- President	5-10	None	None	None
Therese Smith P. O. Box 1367. Placitas, NM 87043	Secretary	10-15	None	None	None
Carole Beyerle 6249 Juniper Crest Rd. Agua Dulce, CA 91390	Treasurer	10-15	None	None	None
Janet Adam 528 S. Main St. Englewood, OH 45322	Director	1-5	None	None	None
Diane Divin 1922 Spring Dr. Roanoke, TX 76262	Director	1-5	None	None	None
Ginger Pettitt 2740 Oklahoma St. W. Melbourne, FL 32904	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

**Saluki Club of America, Inc.**  
**Statement of Other Expenses**  
**Year Ending 12/31/06**

Program Expenses	
Ribbons/Trophies	\$6,434.42
Grounds, Equipment, Storage	\$10,527.44
Judges, Stewards, Hospitality	\$10,971.01
Per capita fees	\$1,379.00
Other Fees & Show Expenses	\$7,400.99
Costs	
Book of Records	\$7,237.44
Board Expenses	\$388.23
Insurance	\$1,206.00
	\$2,688.07
SubTotal	\$48,232.60
CT Franchise Fee	\$250.00
<b>TOTAL</b>	<b>\$48,482.60</b>



SCOA 2006

<b>Assets</b>		<b>12/31/2005</b>	<b>12/31/2006</b>
Cash			
	Checking	\$26,455.93	\$18,239.88
	PayPal	\$6,618.93	\$5,648.88
	Savings		
	<b>TOTAL</b>	<b>\$33,074.86</b>	<b>\$23,888.76</b>
Inventories			
	Medallions	\$100.00	\$70.00
	Pins	\$710.00	\$250.00
	<b>TOTAL</b>	<b>\$810.00</b>	<b>\$320.00</b>
Prepaid Expenses			
	Specialties & TSEs		
	Specialty Equipment	\$1,032.44	\$1,032.44
	Less Accumulated Depreciation	(\$1,032.44)	(\$1,032.44)
	<b>TOTAL</b>	<b>\$0.00</b>	
<b>TOTAL ASSETS</b>		<b>\$33,884.86</b>	<b>\$24,208.76</b>
Liabilities & Fund Balance			
Deferred Revenue			
	Dues	\$4,875.00	\$4,950.00
	Humane Purse Donations	\$590.00	\$485.00
	Specialties & TSEs	\$840.00	\$308.12
	Book of Records	\$133.84	\$545.00
	Futurity	\$1,235.00	\$1,360.00
	Junior Showmanship Fund	\$1,000.00	\$1,576.32
Total Liabilities		\$8,673.84	\$9,224.44
Fund Balance		\$25,211.02	\$14,984.32