

Short Form Return of Organization Exempt From Income Tax

2011

Open to Public Inspection

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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$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.

Department of the Treasury
Internal Revenue Service

A For the 2011 calendar year, or tax year beginning 01/01, 2011, and ending 12/31, 20 11

B Check if applicable:

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

C Name of organization

SALUKI CLUB OF AMERICA

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

3582 Bryce St

City or town, state or country, and ZIP + 4

Cocoa, FL 32926

D Employer identification number

24-6025076

E Telephone number

321-433-8131

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: ▶ <http://www.salukiclub.org>

J Tax-exempt status (check only one) — 501(c)(3) 501(c) (7) ◀ (insert no.) 4947(a)(1) or 527

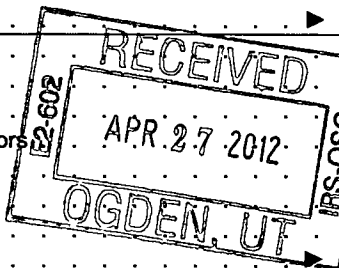
K Check if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **63,873**

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

Revenue	1 Contributions, gifts, grants, and similar amounts received	1		1,259
	2 Program service revenue including government fees and contracts	2		54,229
	3 Membership dues and assessments	3		8,385
	4 Investment income	4		0
	5a Gross amount from sale of assets other than inventory	5a	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)	5c		0
	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 \$ _____ 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	0		
b Less: cost of goods sold	7b	0		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		0	
8 Other revenue (describe in Schedule O)	8		0	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9		63,873	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10		0
	11 Benefits paid to or for members	11		0
	12 Salaries, other compensation, and employee benefits	12		0
	13 Professional fees and other payments to independent contractors	13		0
	14 Occupancy, rent, utilities, and maintenance	14		4,777
	15 Printing, publications, postage, and shipping	15		8,623
	16 Other expenses (describe in Schedule O)	16		48,313
17 Total expenses. Add lines 10 through 16 ▶	17		61,713	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18		2,160
	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		25,471
	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		27,631	



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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	25,471	27,631
23 Land and buildings	0	0
24 Other assets (describe in Schedule O)	0	0
25 Total assets	25,471	27,631
26 Total liabilities (describe in Schedule O)	0	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	25,471	27,631

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? See Attachment

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 and section 4947(a)(1) trusts; optional for others.)

28 In order to fulfill its objects, the SCOA holds three events each year. The largest of these events is in conjunction with the Egyptian Event for Arabian horses in Lexington, Kentucky. Salukis are indigenous to (Continued on Schedule O, Statement 1) (Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	49,680
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 \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	0
32 Total program service expenses (add lines 28a through 31a) <input type="checkbox"/>	32	49,680

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 address	(b) Title and 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
Jay Kappmeier 232 Larimore Valley Drive, Chesterfield, MO 63005	President, 3	0	0	0
Gary Roush PO Box 400, Lightfoot, VA 23090	Vice President, 1	0	0	0
Mary Beth Rogers 21410 Mattaponi Trail, Milford, VA 22514	Recording Secretary, 4	0	0	0
Catherine Comroe 3640 Lariat Dr, Cameron Park, CA 95682	Corresponding Secretary, 4	0	0	0
Katie Souder 3582 Bryce St, Cocoa, FL 32926	Treasurer, 2	0	0	0
Cindy Brown 19 White Oaks Rd, Mesquite, NM 88048	Board Member, 1	0	0	0
Frank Farrar 5301 Fischer Road, Clarksville, OH 45113	Board Member, 1	0	0	0
Jan Isley 703 Sylvan Drive, Marietta, GA 30066	Board Member, 1	0	0	0
Lorraine Trenholm PO Box 1942, Ignacio, CO 81137	Board Member, 1	0	0	0
Diana Farmer 9787 N 52nd Street, Riley, KS 66531	Board Member, 1	0	0	0
Monica Stoner PO Box 1708, Edgewood, NM 87015	AKC Delegate, 1.5	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		✓
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		
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		✓
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. ▶ 37a 0		
b	Did the organization file Form 1120-POL for this year?		✓
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 0		
b	Gross receipts, included on line 9, for public use of club facilities 39b 0		
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) and 501(c)(4) 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		
c	Section 501(c)(3) and 501(c)(4) 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) and 501(c)(4) 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.		✓
41	List the states with which a copy of this return is filed. ▶ CT		
42a	The organization's books are in care of ▶ Katie Souder Telephone no. ▶ 321-433-8131 Located at ▶ 3582 Bryce St, Cocoa, FL 32926 ZIP + 4 ▶ 32926		
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
			✓
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: ▶ _____		✓
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"/>
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
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		✓
c	Did the organization receive any payments for indoor tanning services during the year?		✓
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		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		✓
45b	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)		✓

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 and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts 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

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

	Yes	No
47		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		
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b If "Yes," was the related organization a section 527 organization?

49b		
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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 address of each employee paid more than \$100,000	(b) Title and 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
None				

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 address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving more than \$100,000 ▶ _____

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) nonexempt charitable trusts must attach a 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

▶ *Katie Souder*
Signature of officer

▶ Katie Souder, 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 instructions.

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.

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

SALUKI CLUB OF AMERICA

Employer identification number

24-6025076

Form 990-EZ, Part I, Line 16 - Agility Expense \$116 AKC Annual Dues \$25 AKC Delegate Expense \$929 Ballot Tallying \$304 Bank Fees \$642 Corp Filing Fee \$50 CT Taxes \$286 Durable Goods \$164 EBK Scholarship Disbursement \$250 Friend of the Saluki Award \$136 Futurity Event \$1,978 Humane Purse \$750 Insurance \$1,393 Internet Expense \$1,085 Judges Education Expense \$574 Legislative Awareness \$250 Lure Coursing Events \$2,034 National Specialty Event \$21,989 Office Supplies \$395 Public Education \$628 Rally Events \$495 Ways and Means Expense \$13,840

Form 990-EZ, Part III, Line (28-31) - What is the Organization's 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 it's Constitution, a copy of which section is as follows: The objects of the Club shall be a: to further the advancement of pure-bred salukis and do all possible to bring their natural qualities to perfection; b: to encourage the organization of independent local Saluki Specialty Clubs in those localities where there are sufficient fanciers of the breed to meet the requirements of the American Kennel Club; c: to promulgate the Standard of the Breed as approved by the American Kennel Club as the only Standard of excellence by which Saluks shall be judged; d: to do all in its power to protect and advance the best interests of the breed and to encourage sportsmanlike competition at dog shows and other activities approved of or regulated by the Club or the American Kennel Club; e: to conduct sanctioned matches, specialty shows and other competitive activities under the rules fo the American Kennel Club. In summary, the purpose is the protection, preservation an advancement of the breed and it's standard.

First Program Service Accomplishments Description

Description

the Middle East and thus identified with Arabian horses. At this event, SCOA holds educational seminars, exhibitions of Salukis from the desert, costume exhibitions in addition to a pure-bred Saluki show and lure-coursing events 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 5-day event, which is attended by 250 to 400. 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.