

Form **990-EZ**

Short Form

Return of Organization Exempt From Income Tax

OMB No 1545-1150

2014

Open to Public Inspection

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

▶ 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.

Department of the Treasury
Internal Revenue Service

A For the 2014 calendar year, or tax year beginning 01/01, 2014, and ending 12/31, 20 14

B Check if applicable:
 Address change
 Name change
 Initial return
 Final 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 province, country, and ZIP or foreign postal code: 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

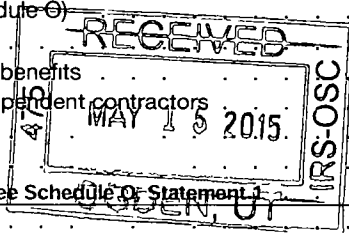
K Form of organization: Corporation Trust Association Other

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 ▶ \$ 71,860

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		2,134																											
	2	Program service revenue including government fees and contracts		60,484																											
	3	Membership dues and assessments		9,242																											
	4	Investment income		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 \$ 0 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	71,860																												
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	5,202																											
	15	Printing, publications, postage, and shipping	15	19,239																											
	16	Other expenses (describe in Schedule O) <u>See Schedule O or Statement</u>	16	41,572																											
17	Total expenses. Add lines 10 through 16	17	66,013																												
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	5,847																											
	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	44,250																											
	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	50,097																											



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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	44,250	22 50,097
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O)	0	24 0
25 Total assets	44,250	25 50,097
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)	44,250	27 50,097

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

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others.)

What is the organization's primary exempt purpose? See Schedule O, Statement 2

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.

28 <u>In order to fulfill it's objectives, the SCOA holds 3 to 4 events each year. The largest of this is our National Specialty. At this event, SCOA holds educational seminars, exhibitions of Salukis from the desert, costume</u> (Continued on Schedule O, Statement 3)	(Grants \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	0
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 \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	0
32 Total program service expenses (add lines 28a through 31a) _____		32	0

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
Jay Kappmeier Board Member	10	0	0	0
Gary Roush President	10	0	0	0
Debbie Felicano Recording Secretary	10 00	0	0	0
Jennifer Napier Corresponding Secretary	10	0	0	0
Katie Souder Treasurer	10	0	0	0
Kevin Carlson Board Member	10	0	0	0
Catherine Comroe Board Member	10	0	0	0
Brian Duggan Board Member	10	0	0	0
Linda Scanlon Vice President	10	0	0	0
Sharon Furlong Board Member	10	0	0	0
Monica Stoner AKC Delegate	10	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), 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		
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		✓
41	List the states with which a copy of this return is filed ▶		
42a	The organization's books are in care of ▶ <u>Katie Souder</u> Telephone no. ▶ <u>321-433-8131</u> Located at ▶ <u>3582 Bryce St, Cocoa, FL 32926</u> ZIP + 4 ▶ <u>32926</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)		
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 ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
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)?		✓
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)		✓

	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
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 business address of each independent contractor	(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 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 ▶ *Kathryn Souder*
Signature of officer

▶ Kathryn 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.

Other Expenses Structured Explanation

Description	Amount
Dues	85
Ballot Tallying	53
Advertising	25
Agility Expense	565
AKC Delegate Exp	346
Bank Fee	791
Central Regional	1
Medallions	668
Regional	550
Friend of the Saluki Award	160
Futunty	1,932
Genetics	250
Humane Purse	1,750
Insurance	1,892
Internet	1,783
Lure Coursing	1,429
National	18,864
Office	51
Public Education	612
Rally	90
Supported Entres	545
State of CT Corp Tax	300
Versatility	125
Fundraising Expense	6,536
Western Regional	2,169
Total	41,572

Primary Exempt Purpose

Primary Exempt Purpose

The Saluki Club of America, Inc (SCOA) is recognized by the America Kennel Club(AKC) as the Parent Club for the Saluki, which is a breed of dog. Objects of the club are set forth in Section 2 of Constitution, sections as follows: The object of the Club shall be a) further the advancement of pure-bred Salukis & do all possible to bring their natural qualities to perfection b) 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 AKC, c) promulgate the Standard of the Breed as approved by the AKC as the only Standard of excellence by which Salukis shall be judged, d) do all in its power to protect and advance the best interests of the breed and encourage sportsmanlike competition at dog shows & other activities approved by or regulated by the Club or AKC, e) conduct functions under guidelines of AKC. The purpose is the protection, preservation & advancement of the Saluki.

First Program Service Accomplishments Description

Description

exhibitions, in addition to a pure-bred show and lure coursing to highlight the qualities of the breed This is a 5 day event with dinners and health testings It is a well attended event with the purpose to provide a forum for the education of Saluki fanciers on the history, form, function and health concerns SCOA also holds 2 -3 smaller events in the East, West and Middle parts of the states