

**Return of Organization Exempt From Income Tax**

OMB No. 1545-1180

**2012**

Form **990-EZ**

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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. 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.

Open to Public Inspection

**A** For the 2012 calendar year, or tax year beginning **JUN 4, 2012** and ending **DEC 31, 2012**

|   |  |   |
|---|--|---|
| <p><b>B</b> Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input checked="" type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Terminated</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p> | <p><b>C</b> Name of organization<br/><b>GENESIS ASSISTANCE DOGS, INC.</b></p> <p>Number and street (or P.O. box, if mail is not delivered to street address) Room/suite<br/><b>P.O. BOX 3101</b></p> <p>City or town, state or country, and ZIP + 4<br/><b>WEST PALM BEACH, FL 33402</b></p> | <p><b>D</b> Employer identification number<br/><b>45-5259950</b></p> <p><b>E</b> Telephone number<br/><b>561-329-0277</b></p> <p><b>F</b> Group Exemption Number <b>▶</b></p> |
|---|--|---|

**G** Accounting Method:  Cash  Accrual Other (specify) **▶**

**H** Check  if the organization is not required to attach Schedule B

**I** Website: **▶ HTTP://WWW.GENESISASSISTANCEDOGS.ORG/**

**J** Tax-exempt status (check only one) —  501(c)(3)  501(c) ( ) (insert no.)  4947(a)(1) or  527 (Form 990, 990-EZ, or 990-PF).

**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 **▶ \$ 62,460.**

**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

|                   |  |  |                |                |
|-------------------|--|--|----------------|----------------|
| <b>Revenue</b>    | <b>1</b>   | Contributions, gifts, grants, and similar amounts received   | <b>1</b>       | <b>58,833.</b> |
|                   | <b>2</b>   | Program service revenue including government fees and contracts  | <b>2</b>       |                |
|                   | <b>3</b>   | Membership dues and assessments  | <b>3</b>       |                |
|                   | <b>4</b>   | Investment income  | <b>4</b>       |                |
|                   | <b>5a</b>  | Gross amount from sale of assets other than inventory  | <b>5a</b>      |                |
|                   | <b>5b</b>  | Less: cost or other basis and sales expenses   | <b>5b</b>      |                |
|                   | <b>5c</b>  | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  | <b>5c</b>      |                |
|                   | <b>6</b>   | Gaming and fundraising events  |                |                |
|                   | <b>a</b>   | Gross income from gaming (attach Schedule G if greater than \$15,000)  | <b>6a</b>      |                |
| <b>b</b>          | Gross income from fundraising events (not including \$ <b>9,447.</b> of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) | <b>6b</b>  | <b>3,627.</b>  |                |
| <b>c</b>          | Less: direct expenses from gaming and fundraising events   | <b>6c</b>  | <b>3,627.</b>  |                |
| <b>d</b>          | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)   | <b>6d</b>  | <b>0.</b>      |                |
| <b>7a</b>         | Gross sales of inventory, less returns and allowances  | <b>7a</b>  |                |                |
| <b>b</b>          | Less: cost of goods sold   | <b>7b</b>  |                |                |
| <b>c</b>          | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)   | <b>7c</b>  |                |                |
| <b>8</b>          | Other revenue (describe in Schedule O)   | <b>8</b>   |                |                |
| <b>9</b>          | <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 <b>▶</b>   | <b>9</b>   | <b>58,833.</b> |                |
| <b>Expenses</b>   | <b>10</b>  | Grants and similar amounts paid (list in Schedule O)   | <b>10</b>      |                |
|                   | <b>11</b>  | Benefits paid to or for members  | <b>11</b>      |                |
|                   | <b>12</b>  | Salaries, other compensation, and employee benefits  | <b>12</b>      |                |
|                   | <b>13</b>  | Professional fees and other payments to independent contractors  | <b>13</b>      | <b>5,585.</b>  |
|                   | <b>14</b>  | Occupancy, rent, utilities, and maintenance  | <b>14</b>      |                |
|                   | <b>15</b>  | Printing, publications, postage, and shipping  | <b>15</b>      | <b>792.</b>    |
|                   | <b>16</b>  | Other expenses (describe in Schedule O) <b>SEE SCHEDULE O</b>  | <b>16</b>      | <b>28,896.</b> |
| <b>17</b>         | <b>Total expenses.</b> Add lines 10 through 16 <b>▶</b>  | <b>17</b>  | <b>35,273.</b> |                |
| <b>Net Assets</b> | <b>18</b>  | Excess or (deficit) for the year (Subtract line 17 from line 9)  | <b>18</b>      | <b>23,560.</b> |
|                   | <b>19</b>  | 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) | <b>19</b>      | <b>0.</b>      |
|                   | <b>20</b>  | Other changes in net assets or fund balances (explain in Schedule O)   | <b>20</b>      | <b>0.</b>      |
|                   | <b>21</b>  | Net assets or fund balances at end of year. Combine lines 18 through 20 <b>▶</b>   | <b>21</b>      | <b>23,560.</b> |

LHA For Paperwork Reduction Act Notice, see the separate instructions. Form **990-EZ** (2012)

**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  | 0.                    | 23,560.         |
| 23 Land and buildings  |                       |                 |
| 24 Other assets (describe in Schedule O)                                       |                       |                 |
| 25 Total assets  | 0.                    | 23,560.         |
| 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) | 0.                    | 23,560.         |

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

What is the organization's primary exempt purpose? **SEE SCHEDULE O**

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 **SEE SCHEDULE O**

(Grants \$ ) If this amount includes foreign grants, check here  **28a 35,273.**

(Grants \$ ) If this amount includes foreign grants, check here  **29a**

(Grants \$ ) If this amount includes foreign grants, check here  **30a**

31 Other program services (describe in Schedule O)   
 (Grants \$ ) If this amount includes foreign grants, check here  **31a**

32 Total program service expenses (add lines 28a through 31a) **32 35,273.**

**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 |
|--------------------------------|--|--|---|--|
| JEFFERY EAGLE<br>PRESIDENT     | 20.00  | 0.   | 0.  | 0.   |
| PAUL GAUCHER<br>VICE PRESIDENT | 5.00   | 0.   | 0.  | 0.   |
| MARGO KOHLHOFF<br>SECRETARY    | 30.00  | 0.   | 0.  | 0.   |
| JOHN CARR<br>TREASURER         | 5.00   | 0.   | 0.  | 0.   |
| DANIELLE FORD<br>DIRECTOR      | 20.00  | 0.   | 0.  | 0.   |
| LOIS MACKEY<br>DIRECTOR        | 1.00   | 0.   | 0.  | 0.   |
| BEVERLY BROBERG<br>DIRECTOR    | 1.00   | 0.   | 0.  | 0.   |
| JOHN PERRY<br>DIRECTOR         | 1.00   | 0.   | 0.  | 0.   |
| WILL CORRENTE<br>DIRECTOR      | 1.00   | 0.   | 0.  | 0.   |
| SALLY CHESTER<br>DIRECTOR      | 5.00   | 0.   | 0.  | 0.   |
| CHRISTIN RUSSELL<br>DIRECTOR   | 1.00   | 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 Sch. O to respond to any question in this Part V [X]

Table with columns for question number, question text, and Yes/No columns. Rows include questions 33 through 45b regarding organizational activities, financials, and compliance.

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

Table with Yes/No columns. 46 Yes No X

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

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
49a Did the organization make any transfers to an exempt non-charitable related organization?
b If "Yes," was the related organization a section 527 organization?
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."

Table with Yes/No columns. 47 Yes No X, 48 Yes No X, 49a Yes No X, 49b Yes No

Table with 5 columns: (a) Name and title of each employee paid more than \$100,000, (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. Row 1 contains '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."

Table with 3 columns: (a) Name and address of each independent contractor paid more than \$100,000, (b) Type of service, (c) Compensation. Row 1 contains 'NONE'.

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

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

X Yes No

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.

Sign Here

Signature of officer

Date

JEFFERY EAGLE, PRESIDENT

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check X if self-employed

PTIN

DAVID J. THOMAS

Signature of David J. Thomas

8/9/2013

P00002419

Firm's name HOLYFIELD & THOMAS, LLC

Firm's EIN 65-1083521

Firm's address 125 BUTLER STREET WEST PALM BEACH, FL 33407

Phone no. (561) 689-6000

May the IRS discuss this return with the preparer shown above? See instructions

X Yes No

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2012**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization **GENESIS ASSISTANCE DOGS, INC.** Employer identification number **45-5259950**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I
  - b  Type II
  - c  Type III - Functionally integrated
  - d  Type III - Non-functionally integrated
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 

|  | Yes | No |
|--|-----|----|
| (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? <b>11g(i)</b> |     |    |
| (ii) A family member of a person described in (i) above? <b>11g(ii)</b>  |     |    |
| (iii) A 35% controlled entity of a person described in (i) or (ii) above? <b>11g(iii)</b>  |     |    |
- h Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is the organization in col. (i) listed in your governing document? |    | (v) Did you notify the organization in col. (i) of your support? |    | (vi) Is the organization in col. (i) organized in the U.S.? |    | (vii) Amount of monetary support |
|------------------------------------|----------|---|---|----|--|----|---|----|----------------------------------|
|                                    |          |   | Yes   | No | Yes  | No | Yes   | No |                                  |
|                                    |          |   |   |    |  |    |   |    |                                  |
|                                    |          |   |   |    |  |    |   |    |                                  |
|                                    |          |   |   |    |  |    |   |    |                                  |
|                                    |          |   |   |    |  |    |   |    |                                  |
|                                    |          |   |   |    |  |    |   |    |                                  |
|                                    |          |   |   |    |  |    |   |    |                                  |
|                                    |          |   |   |    |  |    |   |    |                                  |
|                                    |          |   |   |    |  |    |   |    |                                  |
| <b>Total</b>                       |          |   |   |    |  |    |   |    |                                  |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2012

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ▶  | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....  |          |          |          |          | 58,833.  | 58,833.   |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....   |          |          |          |          |          |           |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....   |          |          |          |          |          |           |
| <b>4 Total.</b> Add lines 1 through 3 .....  |          |          |          |          | 58,833.  | 58,833.   |
| <b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) ..... |          |          |          |          |          | 31,469.   |
| <b>6 Public support.</b> Subtract line 5 from line 4.  |          |          |          |          |          | 27,364.   |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ▶   | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total                           |
|---|----------|----------|----------|----------|----------|-------------------------------------|
| <b>7</b> Amounts from line 4 .....  |          |          |          |          | 58,833.  | 58,833.                             |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....   |          |          |          |          |          |                                     |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....   |          |          |          |          |          |                                     |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....   |          |          |          |          |          |                                     |
| <b>11 Total support.</b> Add lines 7 through 10 .....   |          |          |          |          |          | 58,833.                             |
| <b>12</b> Gross receipts from related activities, etc. (see instructions) .....   |          |          |          |          | 12       |                                     |
| <b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ..... |          |          |          |          |          | <input checked="" type="checkbox"/> |

**Section C. Computation of Public Support Percentage**

|  |    |                          |
|--|----|--------------------------|
| <b>14</b> Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) .....   | 14 | %                        |
| <b>15</b> Public support percentage from 2011 Schedule A, Part II, line 14 .....   | 15 | %                        |
| <b>16a 33 1/3% support test - 2012.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization .....  |    | <input type="checkbox"/> |
| <b>b 33 1/3% support test - 2011.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization .....   |    | <input type="checkbox"/> |
| <b>17a 10% -facts-and-circumstances test - 2012.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....    |    | <input type="checkbox"/> |
| <b>b 10% -facts-and-circumstances test - 2011.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ..... |    | <input type="checkbox"/> |
| <b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....   |    | <input type="checkbox"/> |

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►   | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....   |          |          |          |          |          |           |
| <b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose ..... |          |          |          |          |          |           |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....   |          |          |          |          |          |           |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....  |          |          |          |          |          |           |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....  |          |          |          |          |          |           |
| <b>6 Total.</b> Add lines 1 through 5 .....   |          |          |          |          |          |           |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....  |          |          |          |          |          |           |
| <b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....           |          |          |          |          |          |           |
| <b>c</b> Add lines 7a and 7b .....  |          |          |          |          |          |           |
| <b>8 Public support.</b> (Subtract line 7c from line 6.) .....  |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►   | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6 .....  |          |          |          |          |          |           |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ..... |          |          |          |          |          |           |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....                          |          |          |          |          |          |           |
| <b>c</b> Add lines 10a and 10b .....  |          |          |          |          |          |           |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....     |          |          |          |          |          |           |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....                                 |          |          |          |          |          |           |
| <b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) .....  |          |          |          |          |          |           |

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

**Section C. Computation of Public Support Percentage**

|  |           |   |
|--|-----------|---|
| <b>15</b> Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) ..... | <b>15</b> | % |
| <b>16</b> Public support percentage from 2011 Schedule A, Part III, line 15 .....                      | <b>16</b> | % |

**Section D. Computation of Investment Income Percentage**

|   |           |   |
|---|-----------|---|
| <b>17</b> Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) ..... | <b>17</b> | % |
| <b>18</b> Investment income percentage from 2011 Schedule A, Part III, line 17 .....                        | <b>18</b> | % |

**19a 33 1/3% support tests - 2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

THIS IS AN INITIAL RETURN. THE CORPORATION WAS FORMED AND REGISTERED JUNE 4, 2012. THE IRS EXEMPTION WAS EFFECTIVE JUNE 4, 2012.

Lined area for supplemental information.



SCHEDULE O  
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2012

Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

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.

Name of the organization

GENESIS ASSISTANCE DOGS, INC.

Employer identification number  
45-5259950

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

| DESCRIPTION OF OTHER EXPENSES: | AMOUNT: |
|--------------------------------|---------|
| ADVERTISING                    | 364.    |
| FEES & LICENSES                | 1,018.  |
| COMPUTER & INTERNET EXPENSES   | 321.    |
| TRAVEL EXPENSES                | 409.    |
| INSURANCE                      | 757.    |
| MEDICAL & VET EXPENSES         | 250.    |
| PURCHASE PRICE OF DOGS         | 1,500.  |
| VESTS, LEASHES, SUPPLIES       | 1,077.  |
| BOARDING                       | 6,031.  |
| FOOD & TREATS                  | 2,116.  |
| KENNELS & CARETAKERS           | 6,961.  |
| TRAINERS                       | 7,883.  |
| TRAINING AIDS                  | 209.    |
| TOTAL TO FORM 990-EZ, LINE 16  | 28,896. |

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - GENESIS ASSISTANCE DOG TRAINING PROGRAM PROVIDES QUALIFIED CLIENTS OF VARYING DISABILITIES WITH A HIGHLY SKILLED ASSISTANCE DOG IN ORDER TO IMPROVE THEIR QUALITY OF LIFE AND PROVIDE THEM WITH THE INDEPENDENCE TO REALIZE THEIR FULL POTENTIAL THROUGH THE DEDICATION, SERVICE AND COMPANIONSHIP OF AN ASSISTANCE DOG.

FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS:

GENESIS ASSISTANCE DOGS, INC. ACCEPTS GOLDEN RETRIEVERS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2012)

232211  
01-04-13

**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

**2012**

Open to Public  
Inspection

Name of the organization

GENESIS ASSISTANCE DOGS, INC.

Employer identification number

45-5259950

AND LABRADORS FROM QUALITY BREEDERS WITH A THREE  
GENERATION PEDIGREE. THE DOGS UNDERGO A COMPLETE PHYSICAL  
EXAM FOR HEALTH AND TEMPERAMENT ISSUES. STRICK GUIDELINES ARE FOLLOWED  
FOR BREEDING AND TRAINING. GENESIS CURRENTLY HAS TWO FEMALE ADULT  
BREEDER DOGS AND THREE FEMALE PUPPIES WHO ARE IDENTIFIED AS FUTURE  
BREEDERS. IN ADDITION, GENESIS HAS ONE MALE BREEDER DOG AND HAS THE  
AVAILABILITY OF STUD SERVICES FROM SOME TOP NATIONAL BREEDERS.

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:  
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,  
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.  
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,  
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.



Department of the Treasury  
Internal Revenue Service  
Ogden UT 84201

For assistance, call:  
1-877-829-5500  
FAX 801-620-5670

Notice Number: CP211A  
Date: June 24, 2013

Taxpayer Identification Number:  
45-5259950  
Tax Form: 990  
Tax Period: December 31, 2012

004191.196930.0017.001 1 AT 0.384 373  
[Barcode]



GENESIS ASSISTANCE DOGS  
% JEFFREY EAGLE  
PO BOX 3101  
WEST PALM BCH FL 33402-3101

004191

### APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is **August 15, 2013**.

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at [www.irs.gov/eo](http://www.irs.gov/eo). This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.