#### 51111111 10/27/2014 10:53 AM

990 Form

Department of the Treasury Internal Revenue Service

### Return of Organization Exempt From Income Tax

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 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2013 Open to Public Inspection

| Δ                 | For the 2013 c                            | alendar year, or tax year beginning , and ending   |   |                   |                               |
|-------------------|---|--|---|-------------------|-------------------------------|
| <u>~</u><br>В     | Check if applicable:                      | C Name of organization CUSTOM CANINES SERVICE  |   | D Employe         | r identification number       |
|                   | Address change                            | DOG ACADEMY INC  |   |                   |                               |
|                   | MAC                                       | Doing Business As  |   | 26-               | 3156085                       |
|                   | Name change                               | Number and street (or P.O. box if mail is not delivered to street address)  Roo  | om/suite                                | E Telephor        | ne number                     |
|                   | Initial return                            | 6610 FIELDWOOD RD  |   | 608               | -444-9555                     |
|                   | Terminated                                | City or town, state or province, country, and ZIP or foreign postal code   |   |                   |                               |
| $\overline{\Box}$ | Amended return                            | Madison WI 53718   | 1                                       | G Gross recei     | ots \$ 39,129                 |
| 믬                 |   | E. Name and address of principal officer:  |   |                   |                               |
| Ш                 | Application pending                       | NICOLE MEADOWCROFT   | H(a) Is this a grou                     | ip return for sub | oordinates? Yes X No          |
|                   |   |  | H(b) Are all subo                       | ordinates includ  | ded? Yes No                   |
|                   |   | Madison WI 53718   | If "No,"                                | attach a list. (s | ee instructions)              |
| _                 | Tax-exempt status:                        | X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527  |   |                   |                               |
| +                 |   |  | H(c) Group exer                         | nption number     | <b>&gt;</b>                   |
| <u>-</u> -        | Form of organization:                     |  | of formation: 2                         | 007               | M State of legal domicile: WI |
| 277.777           | 000000000000000000000000000000000000000   | ımmary   |   |                   |                               |
| 2000              |   | escribe the organization's mission or most significant activities:   |   |                   |                               |
| 4.                | 500                                       | Schedule 0   |   |                   |                               |
| Governance        |   |  |   |                   |                               |
| ma                |   |  |   |                   |                               |
| )<br>Ve           | 2: Check th                               | is box ▶ if the organization discontinued its operations or disposed of more than 25%  | of its net ass                          | ets.              |                               |
|                   |   | of voting members of the governing body (Part VI, line 1a)   |   | 1 - 1             | 5                             |
| ≪<br>ග            | 1 '                                       | of independent voting members of the governing body (Part VI, line 1b)   |   |                   | 5                             |
| itie              | 5 Total nu                                | mber of individuals employed in calendar year 2013 (Part V, line 2a)   |   |                   | 0                             |
| Activities        | 6 Total nu                                | mber of volunteers (estimate if necessary)   |   |                   | 0                             |
| V                 | 7a Total un                               | related business revenue from Part VIII, column (C), line 12   |   |                   | 528                           |
|                   |   | lated business taxable income from Form 990-T, line 34   |   | . 7b              | 0                             |
|                   | D Not unit                                | inted business taxable insertis nem years  | Prior Yea                               |                   | Current Year                  |
|                   | 8 Contribu                                | tions and grants (Part VIII, line 1h)  |   | 7,890             | 29,954                        |
| Revenue           | 9 Program                                 | service revenue (Part VIII, line 2g)   | 1                                       | 5,750             | 8,647                         |
| e Ve              | 10 Investme                               | ent income (Part VIII, column (A), lines 3, 4, and 7d)   |   |                   | 500                           |
| œ                 | 11 Other re                               | venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |   | 415               | 528                           |
|                   | 12 Total rev                              | renue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | 54                                      | 4,055             | 39,129                        |
|                   | 13 Grants a                               | nd similar amounts paid (Part IX, column (A), lines 1-3)   |   |                   | 0                             |
|                   |   | paid to or for members (Part IX, column (A), line 4)   |   |                   | . 0                           |
|                   | 15 Salaries                               | , other compensation, employee benefits (Part IX, column (A), lines 5–10)  |   |                   | 0                             |
| 20200             | 16a Professi                              | onal fundraising fees (Part IX, column (A), line 11e)  | *************************************** |                   | <u> </u>                      |
| FYDO              | b lotal fur                               | ndraising expenses (Part IX, column (D), line 25) ▶0   | 4                                       | 0 401             | 47 470                        |
| ú                 | 11 041.01 0.                              | penses (Part IX, column (A), lines 11a–11d, 11f–24e)   |   | 8,431             | 47,470<br>47,470              |
|                   |   | penses. Add lines 13–17 (must equal Part IX, column (A), line 25)  |   | 8,431             | -8,341                        |
| _                 | 19 Revenue                                | e less expenses. Subtract line 18 from line 12   | Beginning of Cu                         | 5,624             | End of Year                   |
| SOL               | 20 Total as<br>21 Total lia<br>22 Net ass |  |   | 8,058             | 9,717                         |
| sset              | 20 Total as                               | sets (Part X, line 16)   |   | 0                 | 0                             |
| et A              | 21 Total lia                              | bilities (Part X, line 26)   | 1                                       | 8,058             | 9,717                         |
|                   |   | ets or fund balances. Subtract line 21 from line 20  |   | 5/0001            |                               |
| 333               | Part II S                                 | ignature Block perjury, I declare that I have examined this return, including accompanying schedules and statements  | s and to the h                          | est of my kn      | owledge and belief, it is     |
|                   | Under penalties of                        | r perjury, I declare that I have examined this return, including accompanying schedules and statements<br>complete. Declaration of preparer (other than officer) is based on all information of which preparer has | any knowledg                            | je.               |                               |
| _                 | true, correct, and                        | Softpice. Social activity prepared   |   |                   |                               |
| _                 |   | Signature of officer   |   | Date              |                               |
|                   | ign                                       | Organia S. Silvoi  |   |                   |                               |
| Н                 | ere                                       | Type or print name and title   |   |                   |                               |
|                   | Print/Ts                                  | pe preparer's name Preparer's signature  | Date                                    | Check             | if PTIN                       |
| P                 | aid                                       |  | 10/27                                   | /14 self-em       | ployed                        |
|                   | reperer                                   |  |   | Firm's EIN        |                               |
|                   | se Only                                   | name /   |   |                   | _                             |
| 0                 |   | address A  |   | Phone no.         |                               |
| N.                | lay the IRS disc                          | uss this return with the preparer shown above? (see instructions)  |   |                   | X Yes No                      |
|                   | , 01301                                   |  |   |                   | 000 10010                     |

|    | 990 (2013) CUSTOM CANINES SERVICE 26-315608  till Statement of Program Service Accomplishments             | 5                      | Page Z         |
|----|--|------------------------|----------------|
| Рa | Check if Schedule O contains a response or note to any line in this Part III                               |                        | X              |
| 1  | Briefly describe the organization's mission:   |                        |                |
| S  | ee Schedule O  |                        |                |
|    |  |                        |                |
|    |  |                        |                |
| 2  | Did the organization undertake any significant program services during the year which were not listed on t | he                     |                |
| 2  | prior Form 990 or 990-EZ?  |                        | Yes X No       |
|    | If "Yes," describe these new services on Schedule O.   |                        |                |
| 3  | Did the organization cease conducting, or make significant changes in how it conducts, any program         |                        |                |
|    | services?  |                        | Yes X No       |
|    | If "Yes," describe these changes on Schedule O.  |                        |                |
| 4  | Describe the organization's program service accomplishments for each of its three largest program service  | es, as measured by     |                |
|    | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and a  | allocations to others, |                |
|    | the total expenses, and revenue, if any, for each program service reported.                                |                        |                |
| 42 | (Code: ) (Expenses \$ including grants of \$   | ) (Revenue \$          | )              |
| 74 |  |                        |                |
|    |  |                        |                |
|    |  |                        |                |
|    | •  |                        |                |
|    | *  |                        |                |
|    |  |                        |                |
|    | ***************************************  |                        |                |
|    |  |                        |                |
|    |  |                        |                |
|    |  |                        |                |
|    |  |                        |                |
| 4b | (Code: ) (Expenses \$ including grants of \$   | ) (Revenue \$          | · )            |
|    |  |                        |                |
|    |  |                        |                |
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|    | **************************************   |                        |                |
|    | ·B.(0)····································   |                        |                |
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|    |  |                        |                |
|    |  |                        |                |
|    |  |                        |                |
| 4c | (Code: ) (Expenses \$ including grants of \$   | ) (Revenue \$          | )              |
|    |  |                        |                |
|    |  |                        |                |
|    | 1  |                        |                |
|    |  |                        |                |
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|    |  |                        |                |
|    |  |                        |                |
|    |  |                        |                |
|    |  |                        |                |
|    |  |                        |                |
| 40 | Other program services. (Describe in Schedule O.)  | œ.                     | 1              |
|    | (Expenses \$ 47,470 including grants of \$ ) (Revenue<br>Total program service expenses ▶ 47,470           | Ψ                      |                |
| 40 | Total program service expenses ► 47,470  |                        | Form 990 /2013 |

**Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X 3 candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X 4 election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, X Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X 6 "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, X 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X 8 complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or X debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted X 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII. VIII. IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X 11a complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more 11b X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X 11c of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X 11d reported in Part X, line 16? If "Yes," complete Schedule D, Part IX X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if X the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12h X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 X for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 X assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 X Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on X 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X 19 If "Yes," complete Schedule G, Part III X 20a 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b

Form 990 (2013) CUSTOM CANINES SERVICE

Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States 22 X on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated X 23 employees? If "Yes," complete Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b X 24a through 24d and complete Schedule K. If "No," go to line 25a 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? 24d d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction X with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? X 25b If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or X disqualified persons? If so, complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled X 27 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) X was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 X 30 conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 X 34 or IV, and Part V, line 1 X Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a 35b controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 X 36 related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38 19? Note. All Form 990 filers are required to complete Schedule O .... Form 990 (2013)

|          | 990 (2013) CUSTOM CANINES SERVICE 26-31560   | 085      |                    |                                       | Pa                                      | ge <b>5</b> |
|----------|--|----------|--------------------|---------------------------------------|---|-------------|
|          | statements Regarding Other IRS Filings and Tax Compliance  |          |                    |                                       |   |             |
| - a      | Check if Schedule O contains a response or note to any line in this Part V   |          |                    |                                       |   |             |
|          | Crieck if Octional Contains a response of thete to any   |          |                    |                                       | Yes                                     | No          |
| _        | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   | 1a       | 0                  |                                       |   |             |
| a        | Enter the number reported in Box 3 or 1 or 1 1330. Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   | 1b       | 0                  |                                       |   |             |
| b        | Did the organization comply with backup withholding rules for reportable payments to vendors and   |          |                    |                                       |   |             |
| С        |  |          |                    | 1c                                    |   |             |
|          | reportable gaming (gambling) winnings to prize winners?  | Ĭ        |                    |                                       |   |             |
| a        | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  | 2a       | 0                  |                                       |   |             |
|          | Statements, filed for the calendar year ending with or within the year covered by this return  |          |                    | 2b                                    | ************                            | 200000000   |
| b        | If at least one is reported on line 2a, did the organization file all required federal employment tax return   | 15?      |                    | 20                                    |   | <u></u>     |
|          | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  | 1        |                    | 20                                    | **************************************  | X           |
| a        | Did the organization have unrelated business gross income of \$1,000 or more during the year?  |          |                    | 3a                                    |   |             |
| b        | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule C  | )        |                    | 3b                                    |   |             |
| a        | At any time during the calendar year, did the organization have an interest in, or a signature or other a  | uthori   | ty                 |                                       |   |             |
|          | over, a financial account in a foreign country (such as a bank account, securities account, or other fina  | ancial   |                    |                                       |   | 37          |
|          | account)?  |          |                    | 4a                                    | 200000000000000000000000000000000000000 | X           |
| b        | If "Yes." enter the name of the foreign country: ▶   |          |                    |                                       |   |             |
| -        | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial   | Accou    | nts.               |                                       |   |             |
| ia       | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |          |                    | 5a                                    |   | _X_         |
| h        | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction  | tion?    |                    | 5b                                    |   | X           |
|          | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |          |                    | I E a                                 |   |             |
| sa       | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the   | е        |                    |                                       |   |             |
| Ja       | organization solicit any contributions that were not tax deductible as charitable contributions?   |          |                    | 6a                                    |   | _X_         |
| <b>L</b> | If "Yes," did the organization include with every solicitation an express statement that such contribution   | ns or    |                    |                                       |   |             |
| D        |  |          |                    | 6b                                    |   |             |
|          | gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c).   |          |                    |                                       |   |             |
| 1        | The state of the second of the | loods    |                    |                                       |   |             |
| a        |  |          |                    | 7a                                    |   |             |
|          | and services provided to the payor?  |          |                    | 7b                                    |   |             |
| b        | If "Yes," did the organization notify the donor of the value of the goods or services provided?  |          |                    |                                       |   |             |
| С        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   | 3        |                    | 7c                                    |   |             |
|          | required to file Form 8282?  | 7d       |                    |                                       |   |             |
| d        | If "Yes," indicate the number of Forms 8282 filed during the year  |          |                    | 7e                                    | 10000000000                             | 20000000000 |
| е        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or   | ot2      | LI                 | 7f                                    |   |             |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri  | aCL!     |                    | 7g                                    |   |             |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Fo   | 1111 00: | 99 as required?    |                                       |   |             |
| h        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization   | tion iii | ie a Foitii 1096-C | · · · · · · · · · · · · · · · · · · · |   |             |
| 8        | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting  |          |                    |                                       |   |             |
|          | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring   |          |                    |                                       |   | SS 333333   |
|          | organization, have excess business holdings at any time during the year?   |          |                    |                                       |   |             |
| 9        | Sponsoring organizations maintaining donor advised funds.  |          |                    | _                                     |   |             |
| a        | Did the organization make any taxable distributions under section 4966?  |          |                    |                                       | -                                       |             |
| b        | Did the organization make a distribution to a donor, donor advisor, or related person?   |          |                    | 9b                                    | ::::::::::::::::::::::::::::::::::::::: |             |
| 0        | Section 501(c)(7) organizations. Enter:  | 1        | 1                  |                                       |   |             |
| а        | Initiation fees and capital contributions included on Part VIII, line 12   | 10a      |                    |                                       |   |             |
| b        | to the Land on Forms 000 Part VIII line 12 for public use of club facilities   | 10b      |                    |                                       |   |             |
| 1        | Section 501(c)(12) organizations. Enter:   |          | i                  |                                       |   |             |
| a        | a service of the service of a parabolders  | 11a      |                    |                                       |   |             |
| b        | the state of the state of the state of the state of the sources  |          |                    |                                       |   |             |
| D        | against amounts due or received from them.)  | 11b      |                    |                                       |   |             |
| 120      | to the organization filing Form 990 in lieu of Form  | 1041     | 1?                 | 12a                                   |   |             |
| l 2a     | the vest of the second interest received or accrued during the year  | 12b      |                    |                                       |   |             |
| b        | Section 501(c)(29) qualified nonprofit health insurance issuers.   |          |                    |                                       |   |             |
| 13       | to the appropriate licensed to issue qualified health plans in more than one state?  |          |                    | 13a                                   |   |             |
| а        | Note. See the instructions for additional information the organization must report on Schedule O.  |          |                    |                                       |   |             |
|          | NOTE. See the instructions for additional information the organization must report of sendand of   |          |                    |                                       |   |             |
| b        |  | 13b      |                    |                                       |   |             |
|          | the organization is licensed to issue qualified health plans   | 13c      |                    |                                       |   |             |
| C        | Enter the amount of reserves on hand   |          |                    | 14a                                   | T                                       | X           |
| 14a      |  |          |                    |                                       |   |             |
| ŀ        | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu  |          |                    | F                                     | orm 99                                  | 0 (2013     |

Form 990 (2013) CUSTOM CANINES SERVICE

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

| Sect      | ion A. Governing Body and Management   |          |             |             |   |  |
|-----------|--|----------|-------------|-------------|---|--|
|           |  |          |             | £0000000000 | Yes                                     | No   |
| 1a        | Enter the number of voting members of the governing body at the end of the tax year  | 1a       | 5           |             |   |  |
| , u       | If there are material differences in voting rights among members of the governing body, or   |          |             |             |   |  |
|           | if the governing body delegated broad authority to an executive committee or similar   |          |             |             |   |  |
|           | committee, explain in Schedule O.  |          |             |             |   |  |
| h         | Enter the number of voting members included in line 1a, above, who are independent   | 1b       | 5           |             |   |  |
| р         | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with   |          |             |             |   |  |
| 2         |  |          |             | 2           |   | X  |
| •         | any other officer, director, trustee, or key employee?  Did the organization delegate control over management duties customarily performed by or under the direct  |          |             |             |   |  |
| 3         | supervision of officers, directors, or trustees, or key employees to a management company or other person?   |          |             | 3           |   | X  |
|           | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed  |          |             |             |   | X  |
| 4         | Did the organization make any significant changes to its governing documents since the prior remises that make any significant changes to its governing documents since the prior remises that make any significant changes to its governing documents since the prior remises that make any significant changes to its governing documents since the prior remises that make any significant changes to its governing documents since the prior remises that make any significant changes to its governing documents since the prior remises that make any significant changes to its governing documents since the prior remises to its governing documents since the prior remises the prior remains the prior remains the prior remains the prior remains the prior remises the prior remains the prior remises the prior remains the prior remain |          |             | 5           |   | X  |
| 5         |  |          |             | 6           |   | X  |
| 6         | Did the organization have members or stockholders?   |          |             | .           |   |  |
| 7a        | Did the organization have members, stockholders, or other persons who had the power to elect or appoint  |          |             | 7a          |   | X  |
|           | one or more members of the governing body?   |          |             |             |   |  |
| b         | Are any governance decisions of the organization reserved to (or subject to approval by) members,  |          |             | 7b          |   | х  |
|           | stockholders, or persons other than the governing body?  | ar by    | he followin |             |   |  |
| 8         | Did the organization contemporaneously document the meetings held or written actions undertaken during the year  |          |             |             | X                                       | ***********                                      |
| а         | The governing body?  |          |             | 8b          | X                                       | $\vdash$   |
| b         | Each committee with authority to act on behalf of the governing body?  |          |             |             |   | <del>                                     </del> |
| 9         | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at   |          |             | 9           |   | x  |
|           | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O  | rnal F   | Revenue     |             |   |  |
| Sec       | tion B. Policies (This Section B requests information about policies not required by the Inte  | illai i  | CVCITAC     | Oudc.)      | Yes                                     | No   |
|           |  |          |             | 10a         | 100                                     | X  |
| 10a       | Did the organization have local chapters, branches, or affiliates?   |          |             | 100         |   |  |
| b         | If "Yes," did the organization have written policies and procedures governing the activities of such chapters,   |          |             | 10b         |   |  |
|           | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  | a tha f  | 2           |             |   | X  |
| 11a       | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filin   | y ine i  | OIIII:      |             |   |  |
| b         | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  |          |             | 12a         | \$00000000                              | X  |
| 12a       | Did the organization have a written conflict of interest policy? If "No," go to line 13  | o to c   | onflicts?   |             |   |  |
| b         | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris   | se to c  | Offiniolo:  | 120         |   | 1  |
| С         | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"  |          |             | 12c         |   |  |
|           | describe in Schedule O how this was done   |          |             | 13          |   | X  |
| 13        | Did the organization have a written whistleblower policy?  |          |             | 14          |   | X  |
| 14        | Did the organization have a written document retention and destruction policy?   |          |             |             |   |  |
| 15        | Did the process for determining compensation of the following persons include a review and approval by   |          |             |             |   |  |
|           | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |          |             | 15a         | 1000000000                              | X  |
| a         | The organization's CEO, Executive Director, or top management official   |          |             | 15b         |   | X  |
| b         | Other officers or key employees of the organization  |          |             |             |   |  |
|           | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  |          |             |             |   |  |
| 16a       |  |          |             | 16a         | 400000000000000000000000000000000000000 | X  |
|           | with a taxable entity during the year?   |          |             |             |   |  |
| b         | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its   |          |             |             |   |  |
|           | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the  |          |             | 16b         | 300000000                               | 200000000000000000000000000000000000000          |
|           | organization's exempt status with respect to such arrangements?  |          |             | 100         |   |  |
| <u>Se</u> | ction C. Disclosure  | - Util P |             |             |   |  |
| 17        | I IST THE STATES WITH WHICH A CODY OF UITS FORTH 300 IS TOGGING TO BO THE F  | 01(c)    | 3)s only)   |             |   |  |
| 18        | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5  | (0)(     | -//···      |             |   |  |
|           | available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website X Upon request Other (explain in Schedule O)  |          |             |             |   |  |
|           |  | rest n   | olicy and   |             |   |  |
| 19        | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inte  | rear h   | oney, and   |             |   |  |
|           | financial statements available to the public during the tax year.  | of the   |             |             |   |  |
| 20        | State the name, physical address, and telephone number of the person who possesses the books and records to the person who possesses the books and records to the person who possesses the books and records to the person who possesses the books and records to the person who possesses the books and records to the person who possesses the books and records to the person who possesses the books and records to the person who possesses the books and records to the person who possesses the books and records to the person who possesses the books and records to the person who possesses the books and records to the person who possesses the books and records to the person who possesses the books and records to the person who possesses the books and records to the person who possesses the books and records to the person who possesses the books and records to the person who possesses the books and records to the person who possesses the books and records to the person who person | ,, ,,,,0 |             |             |   |  |
| year      | organization: NICOHI MIMBONONOI - WT 537   | 18       | 6           | 508-4       | 14-                                     | 9555   |
| 1         | MADISON  |          |             |             |   | 20 (2013)  |

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors** 

Check if Schedule O contains a response or note to any line in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee.

| Check this box if neither the orga  (A)  Name and Title | (B) Average hours per week (list any hours for    | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              | e<br>in<br>e) | (D) Reportable compensation from the organization  |                 | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the |
|---|---|--|-----------------------|---------|--------------|------------------------------|---------------|--|-----------------|--|---|
|   | related<br>organizations<br>below dotted<br>line) | Individual trustee or director   | Institutional trustee | Officer | Key employee | Highest compensated employee | Former        | (W-2/1099-MISC)  | (W-2/1099-MISC) |  | organization<br>and related<br>organizations        |
| (1) CRYSTAL SAXE  | 45.00   |  |                       |         |              |                              |               |  |                 |  |   |
| BOARD MEMBER  | 15.00   | x  |                       |         |              |                              |               |  | 0               | 0  | 0   |
| (2) CARLA COLEMAN                                       |   |  |                       |         |              |                              |               |  |                 |  |   |
| = =   | 15.00   |  |                       |         |              |                              |               |  |                 |  | 0   |
| BOARD MEMBER  | 0.00  | X  |                       | ļ       | -            | -                            |               |  | 0               | 0  | U   |
| (3) NICOLE MEADOWCRO                                    | PFT   |  |                       |         |              |                              |               |  |                 |  |   |
|   | 40.00   |  |                       | x       |              |                              |               |  | 0               | 0  | 0   |
| PRESIDENT (4) MEGHAN WHALEN                             | 0.00  | $\vdash$   | -                     | A       |              | $\vdash$                     |               |  | +               |  |   |
| (4) MEGHAN WHALLEN                                      | 40.00   |  |                       |         |              | 100                          |               | guer des   |                 |  | e e   |
| VICE PRESIDENT  | 0.00  |  |                       | X       |              |                              |               |  | 0               | 0  | 0   |
| (5) HEIDI BREHMER                                       |   |  |                       |         |              |                              |               | 11   |                 |  |   |
|   | 30.00   |  |                       | 1       |              |                              |               | s + * *  |                 | 0  | ^   |
| SECRETARY/TREASURER                                     | 0.00  | _  | _                     | X       | _            |                              |               |  | 0               | 0  | 0   |
| (6)   |   |  |                       |         |              |                              |               | а в  |                 |  |   |
|   |   |  |                       |         |              |                              |               | £  |                 |  |   |
| (7)   |   | +  | +                     | -       | $\vdash$     |                              |               |  |                 |  |   |
| (7)   |   |  |                       |         |              |                              |               |  |                 |  |   |
|   |   |  |                       |         |              |                              |               |  | _               |  |   |
| (8)   |   |  |                       |         |              | 7.                           |               | The second secon |                 |  |   |
|   |   |  |                       |         |              |                              |               |  |                 |  |   |
| (9)   |   | +  |                       | T       | T            | $\Box$                       |               |  |                 |  |   |
|   |   |  |                       |         |              |                              |               | 10   |                 |  |   |
| (10)  |   | +  | +                     | +       | +            |                              |               |  |                 | ,  |   |
|   |   |  |                       |         |              |                              |               |  |                 |  |   |
| (11)  |   | +  | +                     | +       | +-           |                              |               |  | $\neg$          |  |   |
| (11)  |   |  |                       |         |              |                              |               |  |                 |  |   |
|   | 1   |  |                       |         |              |                              |               |  |                 |  | Form <b>990</b> (2013                               |

|        |  | (B) (C)  Average hours per week (list any hours for perted hours for perted hours for position (do not check more than one box, unless person is both an officer and a director/trustee) |                                |                       |                |              | s both<br>r/truste           | an<br>ee)                  | Reportable<br>compensation<br>from<br>the<br>organization | Reportable<br>compensation from<br>related<br>organizations<br>(W-2/1099-MISC) | Estimated<br>amount of<br>other<br>compensation<br>from the |
|--------|--|--|--------------------------------|-----------------------|----------------|--------------|------------------------------|----------------------------|---|--|---|
|        |  | related<br>organizations<br>below dotted<br>line)  | Individual trustee or director | Institutional trustee | Officer        | Key employee | Highest compensated employee | Former                     | (W-2/1099-MISC)   | ,  | organization<br>and related<br>organizations                |
| (12)   |  |  |                                |                       |                |              |                              |                            |   |  |   |
|        |  |  |                                |                       |                |              |                              |                            |   |  |   |
| (13)   |  |  |                                |                       |                |              |                              |                            |   |  |   |
| (14)   |  |  |                                |                       |                |              |                              |                            |   |  |   |
| (15)   |  |  |                                |                       |                |              |                              |                            |   |  |   |
| (16)   |  |  |                                |                       |                |              |                              |                            |   |  |   |
| (17)   |  |  |                                |                       |                |              |                              |                            |   |  |   |
| (18)   |  |  |                                |                       |                |              |                              |                            |   |  |   |
| (19)   |  |  |                                |                       |                |              |                              |                            |   |  |   |
| С      | Sub-total  Total from continuation she Total (add lines 1b and 1c)   | ets to Part VII,   | Sect                           | ion .                 | Α              | Lan          |                              | <b>&gt; &gt; &gt;</b>      |   |  |   |
| d<br>2 | Total number of individuals (in reportable compensation from   | ncluding but not   | limit                          | ed to                 | tho            | se li        | sted                         | abov                       | ve) who received more than                                | n \$100,000 in   |   |
| 3      | Did the organization list any fremployee on line 1a? If "Yes, For any individual listed on line organization and related organization and related organization." | ormer officer, di " complete Sche  | rectordule                     | or, or<br>J fo        | r suc<br>table | ch in        | divid<br>npen                | ual <sub>.</sub><br>Isatio | on and other compensation                                 | n from the   |   |
| 5      | individual  Did any person listed on line for services rendered to the o   | 1a receive or ac   | crue                           | com                   | <br>pens       | <br>satio    | n fro                        | m aı                       | ny unrelated organization o                               | or individual  |   |
|        | tion B. Independent Contract Complete this table for your f  | ors  |                                | ated                  | inde           | nen          | dent                         | con                        | tractors that received more                               | than \$100,000 of  |   |
| 1      | compensation from the organ  | nization. Report of (A) d business address   | comp                           | ens                   | ation          | for          | the c                        | alen                       | idar year ending with or wit                              | thin the organization's tax (B) iption of services                             | year. (C) Compensation                                      |
|        | ryanio an  | d Dasinicas address  |                                |                       |                |              |                              |                            |   |  |   |
|        | -  |  |                                |                       | 8              |              |                              |                            |   |  |   |
|        |  |  |                                |                       |                |              |                              |                            |   |  |   |
|        | Total number of independent received more than \$100,000   | t contractors (inc   | ludir                          | ng bu                 | ut no          | t lim        | ited t                       | to the                     | ose listed above) who                                     | 0  |   |

|  |   |   | TOM CANI   |                   | SERV        | /1CE              |                      | 20-3136083                             |   | Page 9   |  |  |  |
|--|---|---|--|-------------------|-------------|-------------------|----------------------|--|---|--|--|--|--|
| Pa   | Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII                                      |   |  |                   |             |                   |                      |  |   |  |  |  |  |
|  |   |   |  |                   |             |                   | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from tax<br>under sections<br>512-514 |  |  |  |
| contributions, Girts, Grants and Other Similar Amounts | b<br>c<br>d<br>e<br>f   | Federated cam<br>Membership du<br>Fundraising ev<br>Related organi<br>Government grants (<br>All other contribution<br>and similar amounts<br>Noncash contributior  | ues ents zations contributions) s, gifts, grants,            | 1a 1b 1c 1d 1e 1f | <b>B</b>    | 29,954            |                      |  |   |  |  |  |  |
|  | 2a<br>b   | EVENTS ]  | s 1a-1f  |                   |             | Busn. Code 900099 | 29,954<br>8,647      |  |   | 8,647  |  |  |  |
| Program Service Revenue                                |   | All other progra  | other program service revenue  tal. Add lines 2a–2f          |                   |             |                   | 8,647                |  |   |  |  |  |  |
|  | 3 Investment income (including dividends, interest, and other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties |   |  |                   | st, roceeds | 0,0%1             |                      |  |   |  |  |  |  |
|  | b<br>c  | a Gross rents b Less: rental exps. c Rental inc. or (loss)  |  | Personal          |             |                   |                      |  |   |  |  |  |  |
|  | 7a  | Cross amount from   |  |                   | Other       |                   |                      |  |   |  |  |  |  |
| Other Revenue  | d   | Gross income from (not including \$ of contributions in the contribution in the |  |                   |             |                   |                      |  |   |  |  |  |  |
| Other  | с<br>9а   | See Part IV, line 18 a  Less: direct expenses b  Net income or (loss) from fundraising events  Gross income from gaming activities. See Part IV, line 19 a  |  |                   |             |                   |                      |  |   |  |  |  |  |
|  | c<br>10a<br>b   | Net income or<br>Gross sales o<br>returns and al<br>Less: cost of g   | openses (loss) from gan finventory, less lowances goods sold | ning ac           |             |                   |                      |  |   |  |  |  |  |
|  |   | MISCELLA  | (loss) from sale<br>cellaneous Revenue<br>NEOUS              |                   |             | Busn. Code 900099 | 528                  |  | 528                                     |  |  |  |  |
|  | е   | All other rever   | nue<br>es 11a–11d <sub></sub>                                |                   |             | <b>&gt;</b>       | 528<br>39,129        |  | 528                                     | 8,647  |  |  |  |

12 Total revenue. See instructions.

Form 990 (2013) CUSTOM CANINES SERVICE
Part IX Statement of Functional Expenses

| Section | on 501(c)(3) and 501(c)(4) organizations must contain the Check if Schedule O contains a response | omplete all columns. All ot           | her organizations must cor | ripiete column (A).             | X                      |
|---------|---|---------------------------------------|----------------------------|---------------------------------|------------------------|
|         |   | (A)                                   | (B)                        | (C)                             | (D)                    |
|         | ot include amounts reported on lines 6b,  | Total expenses                        | Program service expenses   | Management and general expenses | Fundraising expenses   |
|         | b, 9b, and 10b of Part VIII.  |                                       | expenses                   | general expenses                | - SAPARISSE            |
| 1       | Grants and other assistance to governments and  |                                       |                            |                                 |                        |
| •       | organizations in the U.S. See Part IV, line 21  |                                       |                            |                                 |                        |
| 2       | Grants and other assistance to individuals in   |                                       |                            |                                 |                        |
|         | the U.S. See Part IV, line 22   |                                       |                            |                                 |                        |
| 3       | Grants and other assistance to governments,   |                                       |                            |                                 |                        |
|         | organizations, and individuals outside the  |                                       |                            |                                 |                        |
| -       | U.S. See Part IV, lines 15 and 16   |                                       |                            |                                 |                        |
| 4       | Benefits paid to or for members   |                                       |                            |                                 |                        |
| 5       | Compensation of current officers, directors,  |                                       |                            |                                 |                        |
| _       | trustees, and key employees   |                                       |                            |                                 |                        |
| 6       | Compensation not included above, to disqualified  |                                       |                            |                                 | ·                      |
|         | persons (as defined under section 4958(f)(1)) and   |                                       |                            |                                 |                        |
| _       | persons described in section 4958(c)(3)(B)  |                                       |                            |                                 |                        |
| 7       | Other salaries and wages  |                                       |                            |                                 |                        |
| 8       | Pension plan accruals and contributions (include  |                                       |                            |                                 |                        |
|         | section 401(k) and 403(b) employer contributions)   |                                       |                            |                                 |                        |
| 9       | Other employee benefits   |                                       |                            |                                 |                        |
| 10      | Payroll taxes   |                                       |                            |                                 |                        |
| 11      | Fees for services (non-employees):  |                                       |                            |                                 |                        |
| а       | Management  | 250                                   | 250                        |                                 |                        |
| b       | •   | 250                                   | 250                        |                                 |                        |
| С       | Accounting  |                                       |                            |                                 |                        |
| d       | Lobbying  |                                       |                            |                                 |                        |
| е       | Professional fundraising services. See Part IV, line 17   |                                       |                            |                                 |                        |
| f       | Investment management fees  |                                       | Ÿ,                         |                                 |                        |
| g       |   | 20 054                                |                            |                                 |                        |
|         | (A) amount, list line 11g expenses on Schedule O.)  | 32,854<br>773                         | 32,85 <u>4</u><br>773      |                                 |                        |
| 12      | Advertising and promotion   |                                       |                            |                                 |                        |
| 13      | Office expenses   | 2,636                                 | 2,030                      |                                 |                        |
| 14      | Information technology  |                                       |                            |                                 |                        |
| 15      | Royalties   |                                       |                            |                                 |                        |
| 16      | Occupancy   | C 470                                 | 6 170                      |                                 |                        |
| 17      | Travel  | 6,478                                 | 6,478                      |                                 |                        |
| 18      | Payments of travel or entertainment expenses  | # # # # # # # # # # # # # # # # # # # |                            |                                 |                        |
|         | for any federal, state, or local public officials   | 0 007                                 | 2,887                      |                                 |                        |
| 19      | Conferences, conventions, and meetings  | 2,887                                 | 2,001                      |                                 |                        |
| 20      | Interest  |                                       |                            | ž.                              |                        |
| 21      | Payments to affiliates  |                                       |                            |                                 |                        |
| 22      | Depreciation, depletion, and amortization   | 1 500                                 | 1,592                      |                                 |                        |
| 23      | Insurance   | 1,592                                 | 1,392                      |                                 |                        |
| 24      | Other expenses. Itemize expenses not covered  |                                       |                            |                                 |                        |
|         | above (List miscellaneous expenses in line 24e. If  |                                       |                            |                                 |                        |
|         | line 24e amount exceeds 10% of line 25, column  |                                       |                            |                                 |                        |
|         | (A) amount, list line 24e expenses on Schedule O.)  |                                       |                            |                                 |                        |
| а       |   |                                       |                            |                                 |                        |
| b       |   |                                       |                            |                                 |                        |
| С       |   |                                       |                            |                                 |                        |
| d       |   |                                       |                            |                                 |                        |
| е       | *   | 47 470                                | 47,470                     | 0                               | 0                      |
| 25      |   | 47,470                                | 41,410                     |                                 |                        |
| 26      | Joint costs. Complete this line only if the organization reported in column (B) joint costs       |                                       |                            |                                 |                        |
|         | from a combined educational campaign and  | 9 . 9                                 |                            |                                 |                        |
|         | fundraising solicitation. Check here ▶ if   | 2                                     |                            |                                 |                        |
| DAA     | following SOP 98-2 (ASC 958-720)  |                                       | J                          |                                 | Form <b>990</b> (2013) |

Part X

Form 990 (2013) CUSTOM CANINES SERVICE

**Balance Sheet** 

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 8,963 17,304 Cash—non-interest bearing 754 754 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 10b 10c b Investments—publicly traded securities 11 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 Other assets. See Part IV, line 11 15 18,058 9,717 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D 0 0 26 Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), check here ▶ complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 18,058 9,717 27 Unrestricted net assets 27 Temporarily restricted net assets 28 28 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 18,058 33 Total net assets or fund balances 33 18,058 Total liabilities and net assets/fund balances

| orm | 990 (2013) CUSTOM CANINES SERVICE  | 26-3156085                |          | Page 1               | 2         |
|-----|--|---------------------------|----------|----------------------|-----------|
|     | TXI Reconciliation of Net Assets   |                           |          |                      |           |
|     | Check if Schedule O contains a response or note to any line in the                       | nis Part XI               |          |                      | _         |
| 1   | Total revenue (must equal Part VIII, column (A), line 12)                                | 1                         |          | 39,129               |           |
| 2   | Total expenses (must equal Part IX, column (A), line 25)                                 |                           |          | 47,470               |           |
| 3   |  | 3_                        |          | -8,341               |           |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 33, colum      |                           |          | 18,058               | 3         |
| 5   | Net unrealized gains (losses) on investments   | 1 10 1                    |          |                      | _         |
| 6   | Donated services and use of facilities   |                           |          |                      |           |
| 7   | Investment expenses  |                           |          |                      |           |
| 8   | Prior period adjustments   |                           |          |                      |           |
| 9   | Other changes in net assets or fund balances (explain in Schedule O)                     | 9                         |          |                      |           |
| 10  | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal        |                           |          |                      |           |
|     |  | 10                        |          | 9,717                | 7         |
| Pa  | rt XII Financial Statements and Reporting  |                           |          |                      | 1         |
|     | Check if Schedule O contains a response or note to any line in the                       | nis Part XII              |          | <u>.,</u>            |           |
|     |  |                           |          | Yes No               | ,<br>2000 |
| 1   | Accounting method used to prepare the Form 990: X Cash Accrual                           | Other                     |          |                      |           |
|     | If the organization changed its method of accounting from a prior year or checked '      | Other," explain in        |          |                      |           |
|     | Schedule O.  |                           |          |                      |           |
| 2a  | Were the organization's financial statements compiled or reviewed by an independ         | ent accountant?           | 2a       | X                    | रसर       |
|     | If "Yes," check a box below to indicate whether the financial statements for the year    |                           |          |                      |           |
|     | reviewed on a separate basis, consolidated basis, or both:                               |                           |          |                      |           |
|     | Separate basis Consolidated basis Both consolidated and se                               | parate basis              |          |                      |           |
| b   | Were the organization's financial statements audited by an independent accountar         | it?                       | 2b       |                      | उठक       |
|     | If "Yes," check a box below to indicate whether the financial statements for the year    | r were audited on a       |          |                      |           |
|     | separate basis, consolidated basis, or both:   |                           |          |                      |           |
|     | Separate basis Consolidated basis Both consolidated and se                               | parate basis              |          |                      |           |
| С   | If "Yes" to line 2a or 2b, does the organization have a committee that assumes res       | ponsibility for oversight |          |                      |           |
|     | of the audit, review, or compilation of its financial statements and selection of an i   | ndependent accountant?    | 20       | ;                    | 200       |
|     | If the organization changed either its oversight process or selection process during     | the tax year, explain in  |          |                      |           |
|     | Schedule O.  |                           |          |                      |           |
| За  | As a result of a federal award, was the organization required to undergo an audit o      | r audits as set forth in  |          | -                    |           |
|     | the Single Audit Act and OMB Circular A-133?   |                           | 3a       | 1 -                  |           |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization | on did not undergo the    | XX MODAL |                      |           |
|     | required audit or audits, explain why in Schedule O and describe any steps taken t       | o undergo such audits.    | 3k       |                      | _         |
|     |  |                           | F        | Form <b>990</b> (201 | 13)       |

SCHEDULE A (Form 990 or 990-EZ) **Public Charity Status and Public Support** 

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.

Open to Public ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CUSTOM CANINES SERVICE

DOG ACADEMY INC

Employer identification number 26-3156085

| Pa       | irt I          | Reaso  | on for Public Charity S        | Status (All organizations r                        | must co                                 | mplete        | this pa    | rt.) Se    | e insti   | uction      | S.              |         |       |
|----------|----------------|--|--------------------------------|--|---|---------------|------------|------------|-----------|-------------|-----------------|---------|-------|
|          |                |  |                                | it is: (For lines 1 through 11, cl                 |   |               |            |            |           |             |                 |         |       |
| 1        | $\tilde{\Box}$ |  |                                | ciation of churches described in                   |   |               |            |            |           |             |                 |         |       |
| 2        |                |  | ribed in section 170(b)(1)(A   |  |   |               |            |            |           |             |                 |         |       |
| 3        | П              |  |                                | e organization described in sec                    | tion 170(                               | b)(1)(A)(i    | ii).       |            |           |             |                 |         |       |
| 4        | H              |  |                                | in conjunction with a hospital d                   |   |               |            | (1)(A)(ii  | i). Ente  | r the ho    | spital's name   | €,      |       |
| •        |                | city, and state  |                                |  |   |               |            |            |           |             |                 |         |       |
| 5        |                |  |                                | a college or university owned                      | or operate                              | d by a go     | vernme     | ntal unit  | descril   | oed in      |                 |         |       |
| Ü        |                |  | o)(1)(A)(iv). (Complete Part I |  |   | , ,           |            |            |           |             |                 |         |       |
| 6        |                | \$1000 Bill 1000 |                                | vernmental unit described in se                    | ection 17                               | 0(b)(1)(A     | )(v).      |            |           |             |                 |         |       |
| 7        | H              |  |                                | ubstantial part of its support fro                 |   |               |            | rom the    | genera    | public      |                 |         |       |
| ,        |                |  | section 170(b)(1)(A)(vi). (Co  |  | 5. 5                                    |               |            |            | 0         |             |                 |         |       |
| 0        |                |  |                                | 70(b)(1)(A)(vi). (Complete Part                    | 11.)                                    |               |            |            |           |             |                 |         |       |
| 8        | X              |  |                                | more than 33 1/3% of its supp                      |   | ontribution   | ons. mer   | nbershir   | fees.     | and aros    | SS              |         |       |
| 9        | 22             | receipts from  | activities related to its even | ot functions—subject to certain                    | exception                               | ns and (2     | ) no mo    | re than 3  | 33 1/3%   | of its      |                 |         |       |
|          |                |  |                                | d unrelated business taxable in                    |   |               |            |            |           |             |                 |         |       |
|          |                |  |                                | , 1975. See section 509(a)(2).                     |   |               |            | ,          |           |             |                 |         |       |
| 40       |                |  |                                | xclusively to test for public safe                 |   |               |            |            |           |             |                 |         |       |
| 10       |                | An organization  | on organized and operated e    | xclusively for the benefit of, to p                | nerform th                              | e functio     | ns of, or  | to carry   | out the   | )           |                 |         |       |
| 11       |                | purposes of o  | ne or more publicly supports   | d organizations described in se                    | ection 509                              | (a)(1) or     | section 5  | 509(a)(2   | ). See    | section     |                 |         |       |
|          |                | 509(3)(3) Ch   | ack the how that describes th  | e type of supporting organization                  | on and co                               | mplete lir    | nes 11e    | through    | 11h.      |             |                 |         |       |
|          |                |  |                                | c Type III–Functions                               |   |               | d          |            |           | n-functi    | ionally integra | ated    |       |
|          | $\Box$         | a Type   |                                | anization is not controlled direct                 |   |               | L          |            |           |             |                 |         |       |
| е        |                | other than for   | industrian managers and other  | than one or more publicly sup                      | norted ord                              | anization     | ns descri  | bed in s   | ection    | 509(a)(1    | )               |         |       |
|          |                |  |                                | than one of more passery supp                      | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , =           |            |            |           |             | ,               |         |       |
|          |                | or section 509   |                                | mination from the IRS that it is                   | a Type I                                | Type II.      | or Type I  | II suppo   | rtina     |             |                 |         |       |
| f        |                |  | check this box                 | mination from the five that it is                  | α . , ρυ .,                             | . , , , . , , |            |            | J         |             |                 |         |       |
| _        |                |  |                                | ion accepted any gift or contribu                  | ution from                              | anv of th     | ne         |            | ,         |             |                 |         |       |
| g        |                | following per  |                                | on accopted any give a comme                       |   | ,             |            |            |           |             |                 |         |       |
|          |                |  |                                | ntrols, either alone or together v                 | with perso                              | ns descr      | ibed in (i | ii) and    |           |             |                 | Yes     | No    |
|          |                |  |                                | supported organization?                            |   |               |            |            |           |             | 11g(i)          |         |       |
|          |                |  | member of a person describ     |  |   |               |            |            |           |             | 11a(ii)         |         |       |
|          |                |  |                                | ed in (i) above?<br>escribed in (i) or (ii) above? |   |               |            |            |           |             | 11g(iii         |         |       |
| 1.       |                |  |                                | ne supported organization(s).                      |   |               |            |            |           |             |                 | 11      |       |
| <u>h</u> | :: N==         |  | (ii) EIN                       | (iii) Type of organization                         | (iv) Is the c                           | rganization   | (v) Did y  | ou notify  | (vi)      | s the       | (vii) Amount    | of mone | etary |
| ,        |                | ne of supported ganization   | (11) 2.114                     | (described on lines 1–9                            | in col. (i) li                          | -             | the organ  | ization in | organizat | ion in col. | sup             | oort    |       |
|          |                |  |                                | above or IRC section                               | governing                               | document?     | col. (i)   |            |           | zed in the  |                 |         |       |
|          |                |  |                                | (see instructions))                                | Yes                                     | No            | Yes        | No         | Yes       | No          |                 |         |       |
| (A)      |                |  |                                |  |   |               |            |            |           |             |                 |         |       |
| (^)      |                |  | Ð                              |  |   |               |            |            |           |             |                 |         |       |
| (B)      |                |  |                                |  |   |               |            |            |           |             |                 |         |       |
| (0)      |                |  |                                |  | e#l                                     |               |            |            |           |             |                 |         |       |
| /C)      |                |  |                                |  |   |               |            | -          |           |             |                 |         |       |
| (C)      |                |  |                                |  |   |               |            | •          |           |             |                 |         |       |
| (D)      |                |  |                                |  |   |               |            |            |           |             |                 |         |       |
| (D)      |                |  |                                |  |   |               |            |            | 201       |             |                 |         |       |
| (E)      |                |  |                                |  |   |               |            |            |           |             |                 |         |       |
| (⊏)      |                |  |                                | . 18   |   |               |            |            |           |             |                 |         |       |
|          |                |  |                                |  |   |               |            |            |           |             |                 |         |       |
| _        |                |  |                                |  |   |               |            |            | 1         |             | 2.0             |         |       |

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

Schedule A (Form 990 or 990-EZ) 2013

| Page : |
|--------|
|        |

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.)

| Sec   | tion A. Public Support  |                        |                      |                       |                      |          |            |
|-------|---|------------------------|----------------------|-----------------------|----------------------|----------|------------|
| Calen | dar year (or fiscal year beginning in) ▶  | (a) 2009               | <b>(b)</b> 2010      | (c) 2011              | (d) 2012             | (e) 2013 | (f) Total  |
| 1     | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  |                        |                      |                       |                      |          |            |
| 2     | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                        |                      |                       |                      |          |            |
| 3     | The value of services or facilities furnished by a governmental unit to the organization without charge   |                        |                      |                       |                      |          |            |
| 4     | Total. Add lines 1 through 3  |                        |                      |                       |                      |          |            |
| 5     | 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) |                        |                      |                       |                      |          |            |
| 6     | Public support. Subtract line 5 from line 4.  |                        |                      |                       |                      |          |            |
|       | tion B. Total Support   |                        |                      | -                     |                      |          |            |
| Caler | ndar year (or fiscal year beginning in) 🕨   | (a) 2009               | (b) 2010             | (c) 2011              | (d) 2012             | (e) 2013 | (f) Total  |
| 7     | Amounts from line 4   |                        |                      |                       |                      |          |            |
| 8     | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  |                        |                      |                       |                      |          |            |
| 9     | Net income from unrelated business activities, whether or not the business is regularly carried on  |                        |                      |                       |                      |          |            |
| 10    | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)   |                        |                      |                       |                      |          |            |
| 11    | Total support. Add lines 7 through 10   |                        |                      |                       |                      |          |            |
| 12    | Gross receipts from related activities, etc.  | (see instructions)     |                      |                       |                      | 12       |            |
| 13    | First five years. If the Form 990 is for the  | organization's firs    | t, second, third, fo | urth, or fifth tax ye | ear as a section 50° | 1(c)(3)  |            |
|       | organization, check this box and stop her   | e                      |                      |                       |                      |          |            |
| Sec   | tion C. Computation of Public S   |                        |                      |                       |                      |          | 1          |
| 14    | Public support percentage for 2013 (line 6  | 6, column (f) divide   | d by line 11, colum  | nn (f))               |                      | 14       | %          |
| 15    | Public support percentage from 2012 Sch 33 1/3% support test—2013. If the organ   | edule A, Part II, lin  | e 14                 |                       |                      | 15       | %          |
| 16a   |   |                        |                      |                       |                      |          | <b>N</b> [ |
|       | box and stop here. The organization qua   | lifies as a publicly s | supported organiza   | ation                 |                      |          |            |
| b     | 33 1/3% support test—2012. If the organ   |                        |                      |                       |                      |          |            |
|       | check this box and stop here. The organi  |                        |                      |                       |                      |          |            |
| 17a   | 10%-facts-and-circumstances test—20   | 13. If the organizat   | ion did not check a  | a box on line 13, 1   | 6a, or 16b, and line | 3 14 IS  |            |
|       | 10% or more, and if the organization mee  | ts the "facts-and-c    | ircumstances" test   | , check this box a    | na stop nere. Exp    | ain in   |            |
|       | Part IV how the organization meets the "fa  |                        |                      |                       |                      |          |            |
|       | organization  |                        |                      |                       |                      |          | 🗸 🗀        |
| b     | 10%-facts-and-circumstances test—20   |                        |                      |                       |                      |          |            |
|       | 15 is 10% or more, and if the organization  | meets the "facts-      | and-circumstances    | test, check this      | box and stop nere    | ublick   |            |
|       | Explain in Part IV how the organization m   |                        |                      |                       |                      |          | <b>.</b>   |
|       | supported organization  |                        | line 10, 10- 10      | ch 170 or 17h ob      | neck this box and s  |          |            |
| 18    | Private foundation. If the organization d   |                        |                      |                       |                      |          | ▶ □        |
|       | instructions  |                        |                      |                       |                      |          |            |

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.)

| Sect  | tion A. Public Support   |   |                      |                                       |                    |          |                                       |  |  |
|-------|--|---|----------------------|---------------------------------------|--------------------|----------|---------------------------------------|--|--|
|       | dar year (or fiscal year beginning in) ▶   | (a) 2009  | <b>(b)</b> 2010      | (c) 2011                              | (d) 2012           | (e) 2013 | (f) Total                             |  |  |
| 1     | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   | a .   |                      |                                       | 37,890             | 29,954   | 67,844                                |  |  |
| 2     | 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   |   |                      |                                       | 15,750             |          | 15,750                                |  |  |
| 3     | Gross receipts from activities that are not an unrelated trade or business under section 513   |   |                      |                                       | 15,750             | 8,647    | 24,397                                |  |  |
| 4     | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |   |                      |                                       |                    |          |                                       |  |  |
| 5     | The value of services or facilities furnished by a governmental unit to the organization without charge  |   |                      |                                       | ti e               |          |                                       |  |  |
| 6     | Total. Add lines 1 through 5   |   |                      |                                       | 69,390             | 38,601   | 107,991                               |  |  |
| 7a    | Amounts included on lines 1, 2, and 3 received from disqualified persons   |   |                      |                                       |                    |          |                                       |  |  |
| 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   |   | 2 2                  |                                       |                    |          |                                       |  |  |
| С     | Add lines 7a and 7b  |   |                      | , , , , , , , , , , , , , , , , , , , |                    |          |                                       |  |  |
| 8     | Public support (Subtract line 7c from line 6.)   |   |                      |                                       |                    |          | 107,991                               |  |  |
|       | tion B. Total Support  |   |                      | ·                                     |                    | г        |                                       |  |  |
| Caler | ndar year (or fiscal year beginning in)  | (a) 2009  | (b) 2010             | (c) 2011                              | (d) 2012           | (e) 2013 | (f) Total                             |  |  |
| 9     | Amounts from line 6  |   |                      |                                       | 69,390             | 38,601   | 107,991                               |  |  |
| 10a   | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   |   |                      |                                       |                    |          | · · · · · · · · · · · · · · · · · · · |  |  |
| b     | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |   |                      |                                       |                    |          |                                       |  |  |
| С     | Add lines 10a and 10b  |   |                      |                                       |                    |          |                                       |  |  |
| 11    | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  |   |                      |                                       |                    |          |                                       |  |  |
| 12    | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  |   |                      |                                       | 415                |          | 415                                   |  |  |
| 13    | Total support. (Add lines 9, 10c, 11, and 12.)   |   |                      |                                       | 69,805             | 38,601   | 108,406                               |  |  |
| 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  |   |                      |                                       |                    |          |                                       |  |  |
| Sec   | ction C. Computation of Public S   | upport Percen   | itage                |                                       |                    |          |                                       |  |  |
| 15    | Public support percentage for 2013 (line   | 8, column (f) divide  | ed by line 13, colun |                                       |                    |          | 99.62%                                |  |  |
| 16    | Public support percentage from 2012 Sch  |   |                      |                                       |                    |          | 99.41%                                |  |  |
| Sec   | ction D. Computation of Investme   | ent Income Pe   | rcentage             |                                       |                    |          | %                                     |  |  |
| 17    |  | stment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))     |                      |                                       |                    |          |                                       |  |  |
| 18    | Investment income percentage from 201:   | Investment income percentage from 2012 Schedule A, Part III, line 17                        |                      |                                       |                    |          |                                       |  |  |
| 19a   | 33 1/3% support tests—2013. 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—2012. If the org   | anization 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 <b>stop here.</b> The organization qualifies as a publicly supported organization  Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions |   |                      |                                       |                    |          |                                       |  |  |
| 20    | Private foundation. If the organization of   | id not check a box  | on line 14, 19a, o   | r 19b, check this b                   | ox and see instruc | uons     |                                       |  |  |

| Schedule A (F                           | orm 990 or 990-E                        | Z) 2013 CUS'  | FOM CANINE  | S SERVICE                     |  | 26-3156085                               | Page 4          |  |
|---|---|---------------|---|-------------------------------|--|--|-----------------|--|
| Part IV                                 | Supplement                              | al Informatio | n. Provide the e  | xplanations requi             | ired by Part II, line formation. (See inst | 10; Part II, line 17a or 1<br>ructions). | 7b; and         |  |
| Part III, Line 12 - Other Income Detail |   |               |   |                               |  |  |                 |  |
|   |   |               |   | \$                            | 415  |  |                 |  |
|   |   |               |   |                               |  |  |                 |  |
|   |   |               |   |                               |  |  |                 |  |
|   |   |               |   |                               |  |  |                 |  |
|   |   |               | 1991 1 (1991 1 (1991 1 (1991 1 (1991 1  |                               |  |  |                 |  |
|   |   |               |   |                               |  |  |                 |  |
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|   |   |               |   |                               |  |  |                 |  |
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| ,                                       |   |               |   |                               |  |  |                 |  |
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SCHEDULE O (Form 990 or 990-EZ)

#### 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Insp

Open to Public Inspection

Name of the organization CUSTOM CANINES SERVICE 26-3156085 DOG ACADEMY INC Form 990 - Organization's Mission NOT FOR PROFIT ORG WHO EMBRACE THE ENDEAVOR OF CREATING/SUPPORTING LASTING P/SHIPS BETWEEN HIGHLY SKILLED SERVICE DOGS AND THE COMMUNITY OF MANKIND WITH DIVERSE IMPAIRMENTS AND DISABILITIES, THUS GREATLY ENHANCING THEIR QUALITY OF LIFE. Form 990, Part III, Line 4d - All Other Accomplishment TO RAISE FUNDS FOR THE TRAINING/AWARENESS AND PLACEMENT OF DOGS Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 THE BOARD REVIEWS THE FORM 990 WITH THE FINANCIAL RECORDS WHICH INCLUDE COMPUTER PRINTOUTS AND BANK STATMENTS. Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation UPON REQUEST, THE FEDERAL FORM 990 WILL BE SUPPLIES. Form 990, Part IX, Line 11g - Other Fees for Services Description Program Service Mgt & General REGISTRATION/FEES DOG EQUIPMENT 4,658 VETERINARY CARE 4,391

## Form 8868

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

| • If you                     | are fi   | iling for an <b>Automatic 3-Month Extension, c</b><br>iling for an <b>Additional (Not Automatic) 3-Mo</b><br>plete Part II unless you have already been g  | nth Exten  | sion, complete only   | Part II (on page 2 of  | this t                           | form).                          |   |  |
|------------------------------|--|--|--|---|--|----------------------------------|---------------------------------|---|--|
| a corpo<br>8868 to<br>Return | ration<br>requ<br>for T  | iling (e-file). You can electronically file Form<br>in required to file Form 990-T), or an additional<br>uest an extension of time to file any of the f<br>Transfers Associated With Certain Personal<br>For more details on the electronic filing of the  | al (not auto<br>orms listed<br>Benefit C   | omatic) 3-month extend<br>In Part I or Part II<br>Contracts, which mu | ension of time. You ca<br>with the exception of<br>ust be sent to the IF | in ele<br>Forr<br>RS in          | ectronica<br>n 8870,<br>paper 1 | lly file Form<br>Information<br>format (see |  |
| Part I o<br>All othe         | oratic<br>nly .<br>er corp                                       | Automatic 3-Month Extension of Time on required to file Form 990-T and reques  | sting an a   | utomatic 6-month  | extension—check this<br>   | <br>Jest a                       | <br>an extens                   | sion of time                                |  |
|                              |  |  |  |   |  | tifying number, see instructions |                                 |   |  |
| Type o                       | r  | Name of exempt organization or other filer, see instructions.  Employer identification   |  |   |  | tion number (EIN) or             |                                 |   |  |
| print                        |  | CUSTOM CANINES SERVICE DOG ACADEMY I   | 26-3156085   |   |  |                                  |                                 |   |  |
| File by the                  | е  | Number, street, and room or suite no. If a P.O. box, see instructions.   |  |   |  | Social security number (SSN)     |                                 |   |  |
| due date                     |  | 6610 FIELDWOOD ROAD  |  |   |  |                                  |                                 |   |  |
| filing your<br>return. Se    |  | City, town or post office, state, and ZIP code. For  | r a foreign a  | ddress, see instruction   | S.   |                                  |                                 |   |  |
| instructio                   |  | MADISON WI 53718   |  |   |  |                                  | <u> </u>                        |   |  |
|                              |  | turn code for the return that this application i   | s for (file a  |   | n for each return) .   |                                  |                                 | 0 1   |  |
| Applic<br>Is For             |  | 1  | Return<br>Code   | Application<br>Is For   |  |                                  |                                 | Return<br>Code                              |  |
|                              |  |  |  |   |  |                                  |                                 |   |  |
|                              |  | r Form 990-EZ  | 01   | Form 990-T (corpo   |  |                                  |                                 | 07  |  |
| Form 9                       |  |  | 02   | Form 1041-A   | y  |                                  |                                 | 08  |  |
|                              |  | (individual)   | - 03   | Form 4720 (other t  | er than individual)  |                                  |                                 | 09  |  |
| Form 990-PF                  |  |  | 04   | Form 5227   |  |                                  |                                 | 10  |  |
| Form 9                       | 990-T  | (sec. 401(a) or 408(a) trust)  | 05   | Form 6069   |  |                                  |                                 | 11  |  |
| Form !                       | 990-T  | (trust other than above)   | 06   | Form 8870   | Form 8870  |                                  |                                 |   |  |
| Telep • If the • If this     | hone<br>organ<br>is for<br>whole                                 | are in the care of ► NICOLE MEADOWCROF  No. ► 608-444-9555  nization does not have an office or place of b r a Group Return, enter the organization's four a group, check this box ► □ . If the names and EINs of all members the extension is the content of | For usiness in the street of t | the United States, cl<br>up Exemption Numb                            | er (GEN)   |                                  | <br>If th                       | is is                                       |  |
|                              | until<br>for th<br>▶ 🗸   | calendar year 20 <u>13</u> or  | mpt organiz  | zation return for the   | organization named al  | bove.                            |                                 |   |  |
|                              | ★ tax year beginning   |  |  |   |  |                                  |                                 |   |  |
| 3a                           | If this  | f this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any  |  |   |  |                                  |                                 |   |  |
|                              |  | onrefundable credits. See instructions.  |  |   |  |                                  |                                 |   |  |
|                              |  | If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and  |  |   |  |                                  |                                 | ****  |  |
|                              | estim  | estimated tax payments made. Include any prior year overpayment allowed as a credit.   |  |   |  |                                  |                                 |   |  |
|                              | EFTPS (Electronic Federal Tax Payment System). See instructions. |  |  |   |  |                                  | \$                              |   |  |
| Caution                      | 1. If yo   | ou are going to make an electronic funds withdrawa   | al (direct deb   | oit) with this Form 8868  | , see Form 8453-EO and   | Form                             | 1 8879-EC                       | ) for payment                               |  |