

2012 Exempt Org. Return
prepared for:

EAST COAST ASSISTANCE DOGS INC
PO BOX 831, 149 NEWFIELD ROAD
TORRINGTON, CT 06790

KING, KING & ASSOCIATES, CPAS
170 HOLABIRD AVE
WINSTED, CT 06098-1727

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2012 calendar year, or tax year beginning , 2012, and ending ,

B Check if applicable:	C	D Employer identification number		
<input type="checkbox"/> Address change	EAST COAST ASSISTANCE DOGS INC PO BOX 831, 149 NEWFIELD ROAD TORRINGTON, CT 06790	06-1436718		
<input type="checkbox"/> Name change		E Telephone number	860-489-6550	
<input type="checkbox"/> Initial return		G Gross receipts \$	1,312,089.	
<input type="checkbox"/> Terminated		F Name and address of principal officer: Dale Picard	H(a) Is this a group return for affiliates?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> Amended return		Same As C Above	H(b) Are all affiliates included? If 'No,' attach a list. (see instructions)	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Application pending		H(c) Group exemption number ▶		
I Tax-exempt status	<input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶	www.ecadl.org			
K Form of organization:	<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	L Year of formation: 1995	M State of legal domicile: CT	

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: <u>Train & place service dogs; education</u>			
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3 Number of voting members of the governing body (Part VI, line 1a).....	3		7
	4 Number of independent voting members of the governing body (Part VI, line 1b).....	4		5
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a).....	5		17
	6 Total number of volunteers (estimate if necessary).....	6		100
	7a Total unrelated business revenue from Part VIII, column (C), line 12.....	7a		0.
	7b Net unrelated business taxable income from Form 990-T, line 34.....	7b		0.
Revenue	8 Contributions and grants (Part VIII, line 1h).....		Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g).....		331,686.	754,399.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d).....		398,962.	409,642.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).....		8,948.	9,337.
	12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12).....		33,541.	79,410.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3).....		773,137.	1,252,788.
	14 Benefits paid to or for members (Part IX, column (A), line 4).....			
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).....		518,811.	658,208.
	16a Professional fundraising fees (Part IX, column (A), line 11e).....			
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 41,728.			
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e).....		475,179.	563,787.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).....		993,990.	1,221,995.	
19 Revenue less expenses. Subtract line 18 from line 12.....		-220,853.	30,793.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16).....		Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26).....		1,280,071.	1,336,329.
	22 Net assets or fund balances. Subtract line 21 from line 20.....		241,901.	261,404.
			1,038,170.	1,074,925.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	▶ Signature of officer	Date
	▶ Dale Picard Type or print name and title.	Pres/Exec Dir

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶				P00083643
	Firm's address ▶	KING, KING & ASSOCIATES, CPAS 170 HOLABIRD AVE WINSTED, CT 06098-1727			Firm's EIN ▶ 06-1392255

May the IRS discuss this return with the preparer shown above? (see instructions)..... Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III. [X]

1 Briefly describe the organization's mission:

Train & place service dogs; education

2 Did the organization undertake any significant program services during the year which were not listed on the 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 services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,052,983. including grants of \$) (Revenue \$ 409,642.)

See Schedule O

4b (Code:) (Expenses \$ 16,566. including grants of \$) (Revenue \$)

Project Heal:

Project heal is a 4-fold synergistic program offered by ECAD which honors and empowers our service members and Veterans by fostering the human-canine bond. The vision of the program is to incorporate the human-canine bond as the primary vehicle for the human in regaining their independence, and restimulating purpose in their own lives.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 1,069,549.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If 'Yes,' complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II</i>		X
5 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? <i>If 'Yes,' complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III</i>		X
9 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 debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	X	
11 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.		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If 'Yes,' complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If 'Yes,' complete Schedule D, Parts XI, and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional.</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b 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 foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I (see instructions)</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If 'Yes,' complete Schedule G, Part III</i>		X
20 a Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H</i>		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

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

BAA

Form 990 (2012)

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V.

		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. <input type="text" value="2"/>		
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. <input type="text" value="0"/>		
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? <input checked="" type="checkbox"/>	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. <input type="text" value="17"/>		
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <input checked="" type="checkbox"/> Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	X	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year? <input type="checkbox"/>		X
3 b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O <input type="checkbox"/>		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? <input type="checkbox"/>		X
4 b	If 'Yes,' enter the name of the foreign country: <input type="text" value="See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts."/>		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? <input type="checkbox"/>		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? <input type="checkbox"/>		X
5 c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? <input type="checkbox"/>		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? <input type="checkbox"/>		X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <input type="checkbox"/>		
7	Organizations that may receive deductible contributions under section 170(c).		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? <input type="checkbox"/>		X
7 b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided? <input type="checkbox"/>		
7 c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? <input type="checkbox"/>		X
7 d	If 'Yes,' indicate the number of Forms 8282 filed during the year. <input type="text" value=""/>		
7 e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/>		X
7 f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/>		X
7 g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? <input type="checkbox"/>		
7 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <input type="checkbox"/>		
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 organization, have excess business holdings at any time during the year? <input type="checkbox"/>		
9	Sponsoring organizations maintaining donor advised funds.		
9 a	Did the organization make any taxable distributions under section 4966? <input type="checkbox"/>		
9 b	Did the organization make a distribution to a donor, donor advisor, or related person? <input type="checkbox"/>		
10	Section 501(c)(7) organizations. Enter:		
10 a	Initiation fees and capital contributions included on Part VIII, line 12. <input type="text" value=""/>		
10 b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <input type="text" value=""/>		
11	Section 501(c)(12) organizations. Enter:		
11 a	Gross income from members or shareholders <input type="text" value=""/>		
11 b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) <input type="text" value=""/>		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? <input type="checkbox"/>		
12 b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. <input type="text" value=""/>		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13 a	Is the organization licensed to issue qualified health plans in more than one state? <input type="checkbox"/> Note. See the instructions for additional information the organization must report on Schedule O.		
13 b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans <input type="text" value=""/>		
13 c	Enter the amount of reserves on hand <input type="text" value=""/>		
14 a	Did the organization receive any payments for indoor tanning services during the tax year? <input type="checkbox"/>		X
14 b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O <input type="checkbox"/>		

Part VI 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 to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year. 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. 1 a 7		
b	Enter the number of voting members included in line 1a, above, who are independent. 1 b 5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? See Schedule O	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?		X
9	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O.		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?		X
b	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O		
12 a	Did the organization have a written conflict of interest policy? If 'No,' go to line 13.	X	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done. See Schedule O	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?		X
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?		
a	The organization's CEO, Executive Director, or top management official. See Schedule O	X	
b	Other officers of key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		X
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
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 taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **None**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. **See Schedule O**
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
Dale Picard PO BOX 831, 149 NEWFIELD ROAD TORRINGTON CT 06790 860-489-6550

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

Check if Schedule O contains a response to any question in this Part VII.

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1 a 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.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) James Hoenig Director	1 0	X						0.	0.	0.
(2) Steve O'Connor Director	1 0	X						0.	0.	0.
(3) Jean Waters Director	1 0	X						0.	0.	0.
(4) Anne-Therese Hoenig Treasurer	2 0	X		X				0.	0.	0.
(5) Tina Marie Burnham Secretary	2 0	X		X				0.	0.	0.
(6) Jeff Joseph Director	1 0	X						0.	0.	0.
(7) Dale Picard Pres/Exec Dir	40 0	X		X				94,296.	0.	0.
(8) Lucille Picard Director K-9 Developmen	40 0					X		106,296.	0.	20,687.
(9) -----										
(10) -----										
(11) -----										
(12) -----										
(13) -----										
(14) -----										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(15) -----									
(16) -----									
(17) -----									
(18) -----									
(19) -----									
(20) -----									
(21) -----									
(22) -----									
(23) -----									
(24) -----									
(25) -----									
1 b Sub-total							200,592.	0.	20,687.
c Total from continuation sheets to Part VII, Section A							0.	0.	0.
d Total (add lines 1b and 1c)							200,592.	0.	20,687.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual</i>	X	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If 'Yes' complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII.

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns.....	1 a				
	b Membership dues.....	1 b				
	c Fundraising events.....	1 c	17,000.			
	d Related organizations.....	1 d				
	e Government grants (contributions)....	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above...	1 f	737,399.			
	g Noncash contributions included in lns 1a-1f: \$		72,229.			
	h Total. Add lines 1a-1f.....		754,399.			
PROGRAM SERVICE REVENUE	Business Code					
	2 a High School Program		211,699.	211,699.		
	b Team Training Program		154,583.	154,583.		
	c Train the Trainer		33,100.	33,100.		
	d Day Camp		10,260.	10,260.		
	e					
	f All other program service revenue ...					
g Total. Add lines 2a-2f.....		409,642.				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts).....		9,337.		9,337.	
	4 Income from investment of tax-exempt bond proceeds...					
	5 Royalties.....					
	6 a Gross rents.....	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss) ...				
	d Net rental income or (loss).....					
	7 a Gross amount from sales of assets other than inventory.	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses				
		c Gain or (loss).....				
	d Net gain or (loss).....					
	8 a Gross income from fundraising events (not including \$ 17,000. of contributions reported on line 1c). See Part IV, line 18.....	a	115,041.			
b Less: direct expenses.....	b	48,278.				
c Net income or (loss) from fundraising events.....		66,763.		66,763.		
9 a Gross income from gaming activities. See Part IV, line 19.....	a					
b Less: direct expenses.....	b					
c Net income or (loss) from gaming activities.....						
10 a Gross sales of inventory, less returns and allowances.....	a	12,369.				
b Less: cost of goods sold	b	11,023.				
c Net income or (loss) from sales of inventory.....		1,346.		1,346.		
Miscellaneous Revenue		Business Code				
11 a Sale/Non Program Dogs			8,100.		8,100.	
b Misc Receipts			3,201.		3,201.	
c						
d All other revenue.....						
e Total. Add lines 11a-11d.....			11,301.			
12 Total revenue. See instructions.....			1,252,788.	409,642.	0.	
					88,747.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	94,296.	84,866.	9,430.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7 Other salaries and wages.	485,938.	449,993.	24,736.	11,209.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions).				
9 Other employee benefits.	31,907.	28,716.	3,191.	
10 Payroll taxes.	46,067.	31,735.	13,405.	927.
11 Fees for services (non-employees):				
a Management.				
b Legal.				
c Accounting.				
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch O).	21,562.	18,326.	2,036.	1,200.
12 Advertising and promotion.	45,795.	24,895.	10,736.	10,164.
13 Office expenses.	16,880.		11,531.	5,349.
14 Information technology.	28,275.	25,447.	2,828.	
15 Royalties.				
16 Occupancy.	40,116.	35,825.	4,291.	
17 Travel.	4,956.	4,956.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	3,682.	2,171.	1,511.	
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	32,577.	29,319.	3,258.	
23 Insurance.	21,222.	17,203.	4,019.	
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.)				
a <u>Contract Services</u>	169,204.	152,291.	8,656.	8,257.
b <u>Transportation & Vehicle Exp</u>	38,093.	37,751.		342.
c <u>Food/Dog Supplies</u>	36,223.	36,223.		
d <u>Veterinary Services</u>	25,134.	25,134.		
e All other expenses.	80,068.	64,698.	11,090.	4,280.
25 Total functional expenses. Add lines 1 through 24e.	1,221,995.	1,069,549.	110,718.	41,728.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X.

		(A) Beginning of year		(B) End of year		
ASSETS	1	Cash – non-interest-bearing	49,263.	1	71,612.	
	2	Savings and temporary cash investments	536,094.	2	350,814.	
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net	123,404.	4	208,341.	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6	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 organizations (see instructions). Complete Part II of Schedule L		6		
	7	Notes and loans receivable, net		7		
	8	Inventories for sale or use	2,407.	8	13,050.	
	9	Prepaid expenses and deferred charges	21,275.	9	26,705.	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	745,938.		
	b	Less: accumulated depreciation	10b	298,427.	10c	447,511.
	11	Investments – publicly traded securities	104,988.	11	214,580.	
	12	Investments – other securities. See Part IV, line 11		12		
	13	Investments – program-related. See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11	48,916.	15	3,716.	
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,280,071.	16	1,336,329.		
LIABILITIES	17	Accounts payable and accrued expenses	43,474.	17	48,404.	
	18	Grants payable		18		
	19	Deferred revenue	198,427.	19	213,000.	
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22	Loans and other payables to current and former officers, directors, 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		23		
	24	Unsecured notes and loans payable to unrelated third parties		24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25		
	26	Total liabilities. Add lines 17 through 25	241,901.	26	261,404.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets	884,266.	27	856,630.	
	28	Temporarily restricted net assets	153,904.	28	218,295.	
	29	Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds		30		
	31	Paid-in or capital surplus, or land, building, or equipment fund		31		
	32	Retained earnings, endowment, accumulated income, or other funds		32		
	33	Total net assets or fund balances.	1,038,170.	33	1,074,925.	
34	Total liabilities and net assets/fund balances.	1,280,071.	34	1,336,329.		

BAA

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,252,788.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,221,995.
3	Revenue less expenses. Subtract line 2 from line 1	3	30,793.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,038,170.
5	Net unrealized gains (losses) on investments	5	5,962.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,074,925.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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 independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

BAA

Form 990 (2012)

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2012

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization EAST COAST ASSISTANCE DOGS INC	Employer identification number 06-1436718
---	---

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

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

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

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11 g (i)	
(ii) A family member of a person described in (i) above?	11 g (ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11 g (iii)	

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
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.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

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

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

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

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.).....	357,795.	363,333.	850,310.	331,686.	754,399.	2,657,523.
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.....	286,606.	336,439.	448,243.	425,021.	537,052.	2,033,361.
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.....						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge...						0.
6 Total. Add lines 1 through 5...	644,401.	699,772.	1,298,553.	756,707.	1,291,451.	4,690,884.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.....	0.	600.	2,650.	4,000.	5,800.	13,050.
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.....	138,810.	120,806.	620,476.	168,176.	413,048.	1,461,316.
c Add lines 7a and 7b.....	138,810.	121,406.	623,126.	172,176.	418,848.	1,474,366.
8 Public support (Subtract line 7c from line 6.).....						3,216,518.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6.....	644,401.	699,772.	1,298,553.	756,707.	1,291,451.	4,690,884.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.....	14,305.	8,405.	12,317.	10,373.	9,337.	54,737.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975..						0.
c Add lines 10a and 10b.....	14,305.	8,405.	12,317.	10,373.	9,337.	54,737.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.....						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) See Part IV.....	8,939.	24,114.	8,747.	13,283.	11,301.	66,384.
13 Total support. (Add lns 9, 10c, 11, and 12.)	667,645.	732,291.	1,319,617.	780,363.	1,312,089.	4,812,005.

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)).....	15	66.84 %
16 Public support percentage from 2011 Schedule A, Part III, line 15.....	16	84.50 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)).....	17	1.14 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17.....	18	1.50 %

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

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

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

EAST COAST ASSISTANCE DOGS INC

06-1436718

Part III, Line 12 - Other Income

<u>Nature and Source</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>
Dog Sales	\$ 8,100.	\$ 4,700.	\$ 5,900.	\$ 14,000.	\$ 5,000.
Miscellaneous Receipts	3,201.	6,038.	837.	9,593.	3,754.
Expense Reimbursements		432.	2,010.	521.	185.
Health Insurance Credit		<u>2,113.</u>			
Total	<u>\$ 11,301.</u>	<u>\$ 13,283.</u>	<u>\$ 8,747.</u>	<u>\$ 24,114.</u>	<u>\$ 8,939.</u>

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF

OMB No. 1545-0047

2012

Name of the organization EAST COAST ASSISTANCE DOGS INC	Employer identification number 06-1436718
---	---

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- 501(c)(3) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it must answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization EAST COAST ASSISTANCE DOGS INC	Employer identification number 06-1436718
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Laura J Niles Foundation c/o Fogarty et al, POB 2508 Greenwich, CT 06836-2508	\$ 40,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	Paul & Barbara Jenkel 105 Marcourt Drive Chappaqua, NY 10514	\$ 6,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	Ron & Stacey Gutfleish Foundation 91 Beechdale Road Dobbs Ferry, NY 10522	\$ 150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	Janet Inskeep Benton 30 Frog Neck Road Armonk, NY 10504	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	Pat Lanza 37 Murray Hill Road Scarsdale, NY 10583-3418	\$ 150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	Lucille & Paul Maslin Foundation 23 Stillman Lane Pleasantville, NY 10570	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

EAST COAST ASSISTANCE DOGS INC

06-1436718

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	The Annenberg Foundation 2000 Avenue of the Stars Los Angeles, CA 90067	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	The Goldie Anna Charitable Trust 5 Woods Witch Lane Chappaque, NY 10514	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	Pamela Saunders 929 Alameda Blvd. Coronado, CA 92110	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	Jenny Cribbs 7 Grey Fox Lane Hilton Head Island, SC 29926	\$ 5,050.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	St. John's Episcopal Church 4 Fountain Square Larchmont, NY 10538	\$ 19,165.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	T-Mobil USA Inc. 12920 SE 38th Street Bellevue, WA 98006	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

EAST COAST ASSISTANCE DOGS INC

Employer identification number

06-1436718

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	Atlas Fund Inc. 185 Great Neck Road Great Neck, NY 11021	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
14	GE Corporate 3135 Eaton Turnpike Fairfield, CT 06828	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
15	Elizabeth Proper 36 Salen Road Rockville Center, NY 11570	\$ 14,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
16	Jeffrey Joseph 19 Stillman Lane Pleasantville, NY 10570	\$ 5,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
17	PetCare RX Inc. 52 Merton Avenue Lynbrook, NY 11563	\$ 19,543.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
18	Margery Uihlein 322 E Michigan Street Suite302 Milwaukee, WI 53202	\$ 50,593.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization EAST COAST ASSISTANCE DOGS INC	Employer identification number 06-1436718
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Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
17	Dog Food		
		\$ 19,543.	12/31/12
18	1,584 shares of US Bancorp Del Com stock.		
		\$ 50,593.	12/31/12
		\$	
		\$	
		\$	
		\$	

Name of organization

EAST COAST ASSISTANCE DOGS INC

Employer identification number

06-1436718

Part III Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8) or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc, contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ N/A
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization

Employer identification number

EAST COAST ASSISTANCE DOGS INC

06-1436718

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2 a
b Total acreage restricted by conservation easements	2 b
c Number of conservation easements on a certified historic structure included in (a)	2 c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2 d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1. ▶ \$ _____

(ii) Assets included in Form 990, Part X. ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1. ▶ \$ _____

b Assets included in Form 990, Part X. ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table:

	Amount
1 c Beginning balance	
1 d Additions during the year	
1 e Distributions during the year	
1 f Ending balance	

2 a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current	(b) Prior year	(c) Two years	(d) Three years	(e) Four years
1 a Beginning of year balance	153,904.	147,582.	139,231.	138,898.	13,600.
b Contributions	50,593.				685.
c Net investment earnings, gains, and losses	13,798.	6,322.	8,351.	333.	
d Grants or scholarships					
e Other expenditures for facilities and programs				0.	
f Administrative expenses					138,898.
g End of year balance	218,295.	153,904.	147,582.	139,231.	138,898.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment %
 - b Permanent endowment %
 - c Temporarily restricted endowment 100.00 %
- The percentages in lines 2a, 2b, and 2c should equal 100%.

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations		X
(ii) related organizations		X
b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?		

4 Describe in Part XIII the intended uses of the organization's endowment funds. See Part XIII

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land		31,511.		31,511.
b Buildings		460,749.	101,265.	359,484.
c Leasehold improvements				
d Equipment		235,373.	186,026.	49,347.
e Other		18,305.	11,136.	7,169.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				447,511.

Part VII Investments – Other Securities. See Form 990, Part X, line 12. N/A

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives.....		
(2) Closely-held equity interests.....		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) . . ▶		

Part VIII Investments – Program Related. See Form 990, Part X, line 13. N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . . ▶		

Part IX Other Assets. See Form 990, Part X, line 15. N/A

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶	

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements.....		1	1,258,750.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains on investments.....	2 a	5,962.	
	b Donated services and use of facilities.....	2 b		
	c Recoveries of prior year grants.....	2 c		
	d Other (Describe in Part XIII.).....	2 d		
	e Add lines 2a through 2d.....	2 e	5,962.	
3	Subtract line 2e from line 1.....		3	1,252,788.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b.....	4 a		
	b Other (Describe in Part XIII.).....	4 b		
	c Add lines 4a and 4b.....	4 c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).....		5	1,252,788.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements.....		1	1,221,995.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities.....	2 a		
	b Prior year adjustments.....	2 b		
	c Other losses.....	2 c		
	d Other (Describe in Part XIII.).....	2 d		
	e Add lines 2a through 2d.....	2 e		
3	Subtract line 2e from line 1.....		3	1,221,995.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b.....	4 a		
	b Other (Describe in Part XIII.).....	4 b		
	c Add lines 4a and 4b.....	4 c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).....		5	1,221,995.

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V, Line 4 - Intended Uses Of Endowment Fund

Provide income to help fund the general operations of the organization.

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		<u>Denim, Heels,</u> (event type)	<u>House Party</u> (event type)	<u>1</u> (total number)	(add column (a) through column (c))	
REVENUE	1	Gross receipts.....	106,040.	12,450.	6,000.	124,490.
	2	Less: Charitable contributions.....	17,000.			17,000.
	3	Gross income (line 1 minus line 2).....	89,040.	12,450.	6,000.	107,490.
DIRECT EXPENSES	4	Cash prizes.....				
	5	Noncash prizes.....	7,742.			7,742.
	6	Rent/facility costs.....				
	7	Food and beverages.....	15,321.			15,321.
	8	Entertainment.....	3,625.			3,625.
	9	Other direct expenses.....	16,692.			16,692.
	10	Direct expense summary. Add lines 4 through 9 in column (d).....				43,380.
	11	Net income summary. Combine line 3, column (d), and line 10.....				64,110.

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
		1	Gross revenue.....		
DIRECT EXPENSES	2	Cash prizes.....			
	3	Non-cash prizes.....			
	4	Rent/facility costs.....			
	5	Other direct expenses.....			
	6	Volunteer labor.....	Yes _____ % No	Yes _____ % No	Yes _____ % No
7	Direct expense summary. Add lines 2 through 5 in column (d).....				
8	Net gaming income summary. Combine lines 1, column (d) and line 7.....				

9 Enter the state(s) in which the organization operates gaming activities: _____
 a Is the organization licensed to operate gaming activities in each of these states? Yes No
 b If 'No,' explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
 b If 'Yes,' explain: _____

SCHEDULE J
(Form 990)

Compensation Information

OMB No. 1545-0047

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

2012

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.**
▶ **Attach to Form 990.** ▶ **See separate instructions.**

Open to Public Inspection

Name of the organization

Employer identification number

EAST COAST ASSISTANCE DOGS INC

06-1436718

Part I Questions Regarding Compensation

1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain.

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If 'Yes' to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If 'Yes' to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III.

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)?
If 'Yes,' describe in Part III.

9 If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1 b		
2		
4 a		X
4 b		X
4 c		X
5 a		X
5 b		X
6 a		X
6 b		X
7		X
8		X
9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable columns (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation				
1 Lucille Picard Director K-9 Development	(i) 106,296. (ii) 0.	0.	0.	0.	20,687.	126,983.	0.
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

SCHEDULE L
(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, 28c, or Form 990-EZ, Part V, line 38a or 40b.**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

Open to Public Inspection

Name of the organization EAST COAST ASSISTANCE DOGS INC	Employer identification number 06-1436718
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Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).
Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.
Complete if the organization answered 'Yes' on Form 990-EZ, Page V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

1	(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
				To	From			Yes	No	Yes	No	Yes	No
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
Total							▶ \$						

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

1	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of Assistance	(e) Purpose of assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.**

▶ **Attach to Form 990.**

Open To Public Inspection

Name of the organization EAST COAST ASSISTANCE DOGS INC	Employer identification number 06-1436718
---	---

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art.....				
2 Art — Historical treasures.....				
3 Art — Fractional interests.....				
4 Books and publications.....				
5 Clothing and household goods.....				
6 Cars and other vehicles.....				
7 Boats and planes.....				
8 Intellectual property.....				
9 Securities — Publicly traded.....	X	1	50,593	FMV
10 Securities — Closely held stock.....				
11 Securities — Partnership, LLC, or trust interests.....				
12 Securities — Miscellaneous.....				
13 Qualified conservation contribution — Historic structures.....				
14 Qualified conservation contribution — Other.....				
15 Real estate — Residential.....				
16 Real estate — Commercial.....				
17 Real estate — Other.....				
18 Collectibles.....				
19 Food inventory.....				
20 Drugs and medical supplies.....				
21 Taxidermy.....				
22 Historical artifacts.....				
23 Scientific specimens.....				
24 Archeological artifacts.....				
25 Other ▶ (Dog Food).....	X	1	19,543	Cost
26 Other ▶ (Vet Services).....				
27 Other ▶ (.....).....				
28 Other ▶ (.....).....				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement.....	29
--	----

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?.....		X
b If 'Yes,' describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?.....		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?.....		X
b If 'Yes,' describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2012

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

EAST COAST ASSISTANCE DOGS INC

Employer identification number

06-1436718

Form 990 - Additional DBAs

EDUCATED CANINES ASSISTING WITH DISABILI

Form 990, Part III, Line 4a - Program Service Accomplishments

Training Programs:

ECADemy - At risk high school students are taught to train service dogs to be placed with individuals with disabilities to help them gain greater independence and mobility. These students attend alternative schools on the campuses of residential treatment centers that specialize in helping children with emotional, behavioral, and learning problems. Students learn to set goals and solve problems using patience, communication skills, self-control, frustration tolerance, and motivational techniques while helping individuals with disabilities.

Team Training - A two-week course for clients and their personal care attendants consisting of lectures, dog handling drills and community field trips. To receive public access with their dogs, clients must pass a public access test created by Assistance Dogs International, a written final exam, and a solo skills test in a public setting.

Education regarding the importance of service dogs and disability awareness is provided to the public.

Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

Executive Director, Dale Picard, and Lucille Picard, employee (Director of K-9 development), are married. They are also the co-founders of the organization.

Their daughter, Carrie Picard, is employed by the organization.

Lucille Picard and Director, Tina Marie Burnham, are sisters. Additionally board member and treasurer, Anne-Therese Hoenig, and board member James Hoenig are married.

Name of the organization

Employer identification number

EAST COAST ASSISTANCE DOGS INC

06-1436718

Form 990, Part VI, Line 11b - Form 990 Review Process

Board reviews Form 990 after the audit has been completed

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Directors and employees complete a compliance form

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO, Top Management

The Board of Directors votes on a percentage according to the proposed budget

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The documents are available upon request or may be viewed on websites such as grant Station or Guidestar

EAST COAST ASSISTANCE DOGS INC

06-1436718

	2012	2011	Diff
REVENUE			
Contributions and grants.....	754,399	331,686	422,713
Program service revenue.....	409,642	398,962	10,680
Investment income.....	9,337	8,948	389
Other revenue.....	79,410	33,541	45,869
Total revenue.....	1,252,788	773,137	479,651
EXPENSES			
Salaries, other compen., emp. benefits..	658,208	518,811	139,397
Other expenses.....	563,787	475,179	88,608
Total expenses.....	1,221,995	993,990	228,005
NET ASSETS OR FUND BALANCES			
Revenue less expenses.....	30,793	-220,853	251,646
Total assets at end of year.....	1,336,329	1,280,071	56,258
Total liabilities at end of year.....	261,404	241,901	19,503
Net assets/fund balances at end of year.	1,074,925	1,038,170	36,755

EAST COAST ASSISTANCE DOGS INC

06-1436718

	2012	2011	Diff
FINANCIAL INFORMATION			
Total support and revenue (Article 7-A)	1,252,788	773,137	479,651
Net Worth at end of year (EPTL)	0	0	0
FILING FEES			
Article 7-A filing fee.....	25	25	0
EPTL filing fee.....	0	0	0
Total filing fees.....	25	25	0

EAST COAST ASSISTANCE DOGS INC

06-1436718

Forms needed for this return

Federal: 990, Sch A, Sch B, Sch D, Sch G, Sch J, Sch L, Sch M, Sch O, 8868
8868 p2, 990-T
New York: CHAR500

Carryovers to 2013

None

EAST COAST ASSISTANCE DOGS INC

06-1436718

Computation of Cost of Goods Sold (Form 990)

1. Inventory at start of year.....	2,407.
2. Purchases.....	21,666.
3. Cost of labor.....	0.
4. Additional 263A costs.....	0.
5. Other costs.....	0.
6. Total (Add lines 1 through 5).....	<u>24,073.</u>
7. Inventory at end of year.....	<u>13,050.</u>
8. Cost of goods sold (Subtract line 7 from line 6).....	<u><u>11,023.</u></u>

Form 990, Part IX, Line 11g
Other Fees For Services

	(A) Total	(B) Program Services	(C) Management & General	(D) Fund- raising
Total	<u>\$ 21,562.</u>	<u>\$ 18,326.</u>	<u>\$ 2,036.</u>	<u>\$ 1,200.</u>

Form 990, Part IX, Line 24e
Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
Bad Debt	1,470.	1,470.		
Bank Charges	5,383.		5,383.	
Class Supplies	5,406.	5,406.		
Dues & Subscriptions	697.		697.	
Gifts & Honorariums	1,887.	1,887.		
Kennel Exp.	6,062.	6,062.		
Licenses & Registration	902.	812.	90.	
Minor equipment	986.	986.		
Miscellaneous	7,920.	4,621.	3,299.	
Postage and Shipping	15,886.	10,445.	1,161.	4,280.
Program Expense	12,303.	12,303.		
Project Heal Program	16,566.	16,566.		
Public Relations	4,600.	4,140.	460.	
Total	<u>\$ 80,068.</u>	<u>\$ 64,698.</u>	<u>\$ 11,090.</u>	<u>\$ 4,280.</u>

Schedule A, Part III, Line 7a
Received From Disqualified Persons

Persons	2008	2009	2010	2011	2012
Dale & Lu Picard	0.	0.	200.	4,000.	0.
Cheryl Burke	0.	100.	950.	0.	0.
Anne-Therese Hoenig	0.	500.	1,300.	0.	0.
Tina Burnham	0.	0.	200.	0.	0.
Jeffrey Joseph	0.	0.	0.	0.	5,800.
Total	<u>\$ 0.</u>	<u>\$ 600.</u>	<u>\$ 2,650.</u>	<u>\$ 4,000.</u>	<u>\$ 5,800.</u>

EAST COAST ASSISTANCE DOGS INC

06-1436718

Excess Payments from Nondisqualified Persons
Schedule A, Part III, Line 7b

Year 2012	Nondisqualified Person	Paid to Organization	Base * Amount	Excess Amount
	Atlas Fund Inc.	\$ 6,000.	\$ 13,121.	\$ 0.
	Elizabeth Proper	14,500.	13,121.	1,379.
	GE Corporate	25,000.	13,121.	11,879.
	Janet Inskeep Benton	20,000.	13,121.	6,879.
	Jenny Cribbs	5,050.	13,121.	0.
	Laura J Niles Foundation	40,000.	13,121.	26,879.
	Lucille & Paul Maslin Foundation	10,000.	13,121.	0.
	Margery Uihlein	50,593.	13,121.	37,472.
	Pamela Saunders	5,000.	13,121.	0.
	Pat Lanza	150,000.	13,121.	136,879.
	Paul & Barbara Jenkel	6,500.	13,121.	0.
	Ron & Stacey Gutfleish Foundation	150,000.	13,121.	136,879.
	St. John's Episcopal Church	19,165.	13,121.	6,044.
	The Annenberg Foundation	50,000.	13,121.	36,879.
	The Goldie Anna Charitable Trust	5,000.	13,121.	0.
	T-Mobil USA Inc.	25,000.	13,121.	11,879.
	Total	\$ 581,808.		\$ 413,048.

Year 2011	Nondisqualified Person	Paid to Organization	Base * Amount	Excess Amount
	Benjamin Cheever	\$ 10,000.	\$ 7,804.	\$ 2,196.
	Christine and Stephen Waterman	5,000.	7,804.	0.
	Jeanne & Joseph McNaney	5,000.	7,804.	0.
	Lucille & Paul Maslin Foundation	15,000.	7,804.	7,196.
	Pat Lanza	50,000.	7,804.	42,196.
	Paul & Barbara Jenkel	7,500.	7,804.	0.
	Ron & Stacey Gutfleish Foundation	100,000.	7,804.	92,196.
	Schneider Family Trust	6,267.	7,804.	0.
	Sheldon & Sandra Mallah	15,000.	7,804.	7,196.
	The Annenberg Foundation	25,000.	7,804.	17,196.
	The Goldie Anna Charitable Trust	5,000.	7,804.	0.
	Total	\$ 243,767.		\$ 168,176.

Year 2010	Nondisqualified Person	Paid to Organization	Base * Amount	Excess Amount
	Estate of Irma Pisaniello	\$ 528,348.	\$ 13,196.	\$ 515,152.
	Geoffrey Beene Foundation	50,000.	13,196.	36,804.
	Janet Inskeep Benton	10,000.	13,196.	0.
	Joel & Yvette Mallah	20,000.	13,196.	6,804.
	Joshua E Bienstock	5,000.	13,196.	0.
	Laura J Niles Foundation	35,000.	13,196.	21,804.
	Mayer Brown LLP	10,320.	13,196.	0.
	Newman's Own Foundation	6,000.	13,196.	0.
	Nutro - Leigh Gary	14,500.	13,196.	1,304.
	Pat Lanza	5,000.	13,196.	0.
	Paul & Barbara Jenkel	7,000.	13,196.	0.
	Planet Dog Foundation	7,000.	13,196.	0.
	Ray & Eleanor Bradley Foundation	9,500.	13,196.	0.
	Ron & Stacey Gutfleish Foundation	50,000.	13,196.	36,804.
	Sheldon & Sandra Mallah	15,000.	13,196.	1,804.
	The Tower of Hope	13,000.	13,196.	0.
	Tri-Cor Industries	10,000.	13,196.	0.
	Vincent L Petraro	5,000.	13,196.	0.
	West Hills Animal Hospital PC	10,913.	13,196.	0.
	Total	\$ 811,581.		\$ 620,476.

EAST COAST ASSISTANCE DOGS INC

06-1436718

Excess Payments from Nondisqualified Persons (continued)
Schedule A, Part III, Line 7b

Year 2009	Nondisqualified Person	Paid to Organization	Base * Amount	Excess Amount
	Christopher & Dana Reeve Foundation	\$ 6,000.	\$ 7,323.	\$ 0.
	Geoffrey Beene Foundation	50,000.	7,323.	42,677.
	Hyperwindows Inc	7,151.	7,323.	0.
	Janet Inskeep Benton	20,000.	7,323.	12,677.
	Laura J Niles Foundation	40,000.	7,323.	32,677.
	Nutro - Leigh Gary	13,822.	7,323.	6,499.
	Pat Lanza	5,000.	7,323.	0.
	Paul & Barbara Jenkel	6,000.	7,323.	0.
	Ray & Eleanor Bradley Foundation	9,500.	7,323.	2,177.
	Ron & Stacey Gutfleish Foundation	20,964.	7,323.	13,641.
	The New York Community Trust	7,000.	7,323.	0.
	The Tower of Hope	10,000.	7,323.	2,677.
	West Hills Animal Hospital PC	15,104.	7,323.	7,781.
	Total	\$ 210,541.		\$ 120,806.

Year 2008	Nondisqualified Person	Paid to Organization	Base * Amount	Excess Amount
	Geoffrey Beene Foundation	\$ 50,000.	\$ 6,676.	\$ 43,324.
	J. Daniel McNamara TTEE	5,000.	6,676.	0.
	Laura J Niles Foundation	50,000.	6,676.	43,324.
	Nutro - Leigh Gary	8,866.	6,676.	2,190.
	Paul & Barbara Jenkel	13,000.	6,676.	6,324.
	Ron & Stacey Gutfleish Foundation	50,000.	6,676.	43,324.
	The New York Community Trust	7,000.	6,676.	324.
	Total	\$ 183,866.		\$ 138,810.

* Larger of the amount of Schedule A Total Support for each year or \$5,000.

Form 8941, Worksheet 1
Information needed to complete Line 1a and worksheets 2 and 3

Individuals considered employees	Employee hours of service	Employee wages paid
T Riordan.....	2,080	51,675
L Schwartz.....	2,080	42,935
P Thomas.....	1,905	28,639
A Mallin.....	2,080	39,187
A Douay.....	2,080	31,034
D Picard.....	2,080	94,296
L Picard.....	2,080	106,296
R Southworth.....	2,080	34,640
P Bauer.....	2,080	19,500
E Brogis.....	175	1,832
J Maher.....	1,520	20,621
P Owen.....	964	12,200
S Anderson.....	655	11,940
C Picard.....	2,080	54,246
R Mann.....	1,413	20,103
M Rousseau.....	41	640
P Villani.....	16	308
Totals: 17	25,409	570,092

EAST COAST ASSISTANCE DOGS INC

06-1436718

Form 8941, Worksheet 2
Full-time equivalent employees (FTEs)

1	Total employee hours of service from Worksheet 1.....	25,409
2	Hours of service per FTE.....	2,080
3	Full-time equivalent employees. Report the amount on line 2.....	12

Form 8941, Worksheet 3
Average annual wages

1	Total employee wages paid from Worksheet 1.....	570,092
2	Enter FTEs from Worksheet 2, line 3.....	12
3	Average annual wages. Line 1 divided by line 2. If the result is not a multiple of \$1,000, then it's rounded down to the next lowest multiple of \$1,000. Report the amount on line 3.....	47,000

Form 8941, Worksheet 4
Information needed to complete Lines 4 and 5 and worksheet 7

<u>Enrolled individuals considered employees</u>	<u>Employer premiums paid</u>	<u>Employee state avg. premiums</u>	<u>Enrolled emp. hours of service</u>
A Douay.....	2,603	5,955	2,080
L Picard.....	20,687	15,273	2,080
R Southworth.....	3,152	5,955	2,080
C Picard.....	5,762	5,955	2,080
Totals: 0	<u>32,204</u>	<u>33,138</u>	<u>8,320</u>

Form 8941, Worksheet 5
FTE Limitation

1	Enter the amount from Form 8941, line 7.....	8,051
2	Enter the amount from Form 8941, line 2.....	12
3	Subtract 10 from line 2.....	2
4	Divide line 3 by 15.....	0.133
5	Multiply line 1 by line 4.....	<u>1,071</u>
6	Subtract line 5 from line 1. Report this number on line 8.....	<u><u>6,980</u></u>

Form 8941, Worksheet 6
Average annual wage limitation

1	Enter the amount from Form 8941, line 8.....	6,980
2	Enter the amount from Form 8941, line 7.....	8,051
3	Enter the amount from Form 8941, line 3.....	47,000
4	Subtract \$25,000 from line 3.....	22,000
5	Divide line 4 by \$25,000.....	0.880
6	Multiply line 2 by line 5.....	7,085

EAST COAST ASSISTANCE DOGS INC

06-1436718

Form 8941, Worksheet 6 (continued)
Average annual wage limitation

7 Subtract line 6 from line 1. Report this amount on line 9..... 0

Form 8941, Worksheet 7
FTEs enrolled in coverage

1	Total enrolled employee hours of service from Worksheet 4.....	8,320
2	Hours of service per FTE.....	2,080
3	Full-time equiv. enrolled employees. Report the amount on line 14	0

EAST COAST ASSISTANCE DOGS INC

06-1436718

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Form 990/990-PF																
Auto / Transport Equipment																
3	03 Ford Bus (P)	1/05/04		46,643							46,643	46,643	2000B	HY	5	0
6	05 Ford Ranger- Dale (P)	2/22/05		21,857							21,857	21,857	2000B	HY	5	0
20	2007 FDRD F350 VAN	3/07/09		19,488							19,488	13,876	2000B	HY	5	.11520
21	2008 FORD EDGE	4/17/09		31,455							31,455	22,396	2000B	HY	5	.11520
22	2009 FORD RANGER	7/06/09		20,124							20,124	14,329	2000B	HY	5	.11520
26	2010 Ford Transit	2/26/10		24,170							24,170	9,668	S/L	5		2,318
27	Golf Cart	8/04/10		2,000							2,000	400	S/L	5		4,834
	Total Auto / Transport Equipment			165,737	0	0	0	0	0	0	165,737	129,169				13,821
Buildings																
1	Torrington-Winsted Campus	1/10/03		178,324							178,324	41,148	S/L	MM	39	.02564
2	Laural J Niles Volunteer	4/01/04		147,205							147,205	28,307	S/L	MM	39	.02564
13	Remodeling Torr. Campus	1/08/06		37,237							37,237	12,966	1500B	HY	20	.04888
15	Updating House (Torr)	7/01/07		17,621							17,621	5,205	1500B	HY	20	.05285
16	Carpet (Torr)	4/27/07		3,605							3,605	2,276	2000B	HY	10	.07370
25	Adjust to Financials	Various		1							1					0
	Total Buildings			383,993	0	0	0	0	0	0	383,993	89,902				11,363
Land																
8	Land	1/10/03		31,511							31,511					0
	Total Land			31,511	0	0	0	0	0	0	31,511	0				0

EAST COAST ASSISTANCE DOGS INC

06-1436718

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.	
Machinery and Equipment																	
7	Apple Computer w Video Ca	4/15/05		3,583							3,583	3,583	200DB	HY	5	0	
9	Carpot	10/06/06		2,221							2,221	2,221	200DB	HY	5	0	
10	Generator (Home Depot)	3/10/06		16,346							16,346	16,346	200DB	HY	5	0	
11	Generator (Patterson Oil)	5/15/06		1,579							1,579	1,579	200DB	HY	5	0	
12	Lawn Mower	9/04/06		2,681							2,681	2,681	200DB	HY	5	0	
18	TV AND VIDEO EQUIPMENT	12/17/08		763							763	607	200DB	MQ	5	.10940	
19	SECURITY SYSTEM	8/18/08		1,262							1,262	1,030	200DB	MQ	5	.11300	
23	2 WHEELCHAIRS	8/28/09		2,170							2,170	1,545	200DB	HY	5	.11520	
24	AUTO DOOR OPENER	12/03/09		2,176							2,176	1,549	200DB	HY	5	.11520	
28	Computer network	1/18/11		25,457							25,457	5,091	S/L	S/L	5	5,091	
29	Cannon Camcorder	8/26/11		1,789							1,789	179	S/L	S/L	5	358	
30	Lawn Mower	4/07/12		1,900							1,900	1,900	S/L	S/L	5	380	
31	Computer	12/28/12		1,499							1,499	1,499	S/L	S/L	5	0	
Total Machinery and Equipment																	
				63,426	0	0	0	0	0	0	63,426	36,411					6,825
Miscellaneous																	
4	Land Improvements-Drivewa	8/04/04		12,639							12,639	5,582	150DB	HY	20	.04462	
5	Land Improvements-Fencing	12/01/04		4,413							4,413	3,556	200DB	HY	10	.06550	
14	Processed Stone-Driveway	4/07/06		653							653	653	200DB	HY	5	0	
17	Land Improvements-Survey	1/26/07		600							600	566	200DB	HY	5	.05760	
Total Miscellaneous																	
				18,305	0	0	0	0	0	0	18,305	10,367					769
Total Depreciation				<u>662,972</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>662,972</u>	<u>255,849</u>					<u>32,578</u>

EAST COAST ASSISTANCE DOGS INC

06-1436718

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Prt.	Cur 179/ Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductio.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
	Grand Total Depreciation			<u>662,972</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>662,972</u>	<u>255,849</u>				<u>32,578</u>

Form CHAR500 <small>This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)</small>	Annual Filing for Charitable Organizations New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 http://www.charitiesnys.com	2012 Open to Public Inspection
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1. General Information			
a. For the fiscal year beginning (mm/dd/yyyy) <u>01/01</u> / 2012 and ending (mm/dd/yyyy) <u>12/31/2012</u>			
b. Check if applicable for NYS: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial filing <input type="checkbox"/> Final filing <input type="checkbox"/> Amended filing <input type="checkbox"/> NY registration pending	c. Name of organization EAST COAST ASSISTANCE DOGS INC		d. Fed. employer ID no. (EIN) (##-####-####) 06-1436718
	e. NY State registration no. (##-##-##) 21-42-92		f. Telephone number 860-489-6550
	Number and street (or P.O. box if mail is not delivered to street address) PO BOX 831, 149 NEWFIELD ROAD	Room/suite	g. Email ecad1@aol.com
	City or town, state or country and zip + 4 TORRINGTON, CT 06790		

2. Certification - Two Signatures Required			
We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.			
a. President or Authorized Officer	<u>Dale Picard</u> <small>Signature</small>	<u>Pres/Exec Dir</u> <small>Printed Name</small>	 <small>Title</small>
	 <small>Date</small>		
b. Chief Financial Officer or Treasurer	<u>Anne-Therese Hoen</u> <small>Signature</small>	<u>Treasurer</u> <small>Printed Name</small>	 <small>Title</small>
	 <small>Date</small>		

3. Annual Report Exemption Information	
a. Article 7-A annual report exemption (Article 7-A registrants and dual registrants)	
Check → <input type="checkbox"/> if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year.	
<small>NOTE: An organization may claim this exemption if no PFR or FRC was used and either: 1) it received an allocation from a federated fund, United Way or incorporated community appeal and contributions from all sources did not exceed \$25,000 or 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A.</small>	
b. EPTL annual report exemption (EPTL registrants and dual registrants)	
Check → <input type="checkbox"/> if gross receipts did not exceed \$25,000 and the assets (market value) did not exceed \$25,000 at any time during this fiscal year.	
<small>For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above.</small> Do not submit a fee, do not complete the following schedules and do not submit any attachments to this form.	

4. Article 7-A Schedules	
If you did not check the Article 7-A annual report exemption above, complete the following for this fiscal year:	
a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State?	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
* If "Yes", complete Schedule 4a.	
b. Did the organization receive government contributions (grants)?	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
* If "Yes", complete Schedule 4b.	

5. Fee Submitted: See last page for summary of fee requirements.	
Indicate the filing fee(s) you are submitting along with this form:	
a. Article 7-A filing fee	\$ <u>25.</u>
b. EPTL filing fee	\$ <u>0.</u>
c. Total fee	\$ <u>25.</u>
Submit only one check or money order for the total fee, payable to "NYS Department of Law"	

6. Attachments - For organizations that are not claiming annual report exemptions under both laws, see page 4 for required attachments	▶
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