Form 990

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



	epartment of the Treasury ternal Revenue Service benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requi								Open to Pul Inspectio				
A	For th	e 2012 c <u>alendar</u>	year, or tax year begin		, and ending			······		<u>XA. 99466677</u>			
			forganization					D Employ	ver identification number	,			
	Address	change	2 MI	LLION DOGS 2 M	AILES, INC.								
\square	Name ch	Doing E	Business As					26-	26-3780773				
		Number	r and street (or P.O. box if mail	is not delivered to street addres	s)		Room/suite	E Telepho	one number				
	Initial retu	^{ım} 190	2 EVELYN AVENU	JE									
\square	Amendeo	d return MEM	PHIS	TN 38	114			G Gross rece	eipts \$ 301,	,606			
	Applicatio	on pending	and address of principal officer:										
[]	лррпсан		IGER MORGAN				H(a) Is this a g	roup return for a	affiliates? Yes	X No			
							H(b) Are all af	filiates include	d? Yes	No			
							lf "No	o," attach a list	. (see instructions)				
1	Tax-exe	empt status: X	501(c)(3) 501(c) () ┥ (insert no.)	4947(a)(1) or	527							
J	Website		2000MILES.O				H(c) Group ex	emption numb	er 🕨				
к	Form of	organization: X C	orporation Trust A	Association Other		L	Year of formation:		M State of legal domicile:	TN			
P	Part I	Summar						······································					
	1	Briefly describe th	e organization's missio	n or most significant act	tivities:		· • • • • • • • • • • • • • • • • • • •						
ø		•	IZATION IS FOR			SES; MC	RE SPECIF	ICALLY	TO				
ũ			ANINE CANCER										
Governance		RESEARCH.	* * * * * * * * * * * * * * * * * * * *							• • • • • • •			
ove	2	* • • • • • • • • • • • • • • • • • • •	if the organization	discontinued its operation				sets.		••••			
Ō	3		members of the govern						10				
ŝ	4	-	endent voting members						10				
vitie	5	Total number of in			1								
Activities &	6	Total number of v			100								
٩			usiness revenue from P	**						0			
	1		siness taxable income fr					··· • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	0			
					<u></u>	<u></u>	Prior Ye		Current Year				
Ð	8	Contributions and	l grants (Part VIII, line 1	h)				7,072	8,	600			
Revenue	9	Program service	revenue (Part VIII, line 2	2g)				0		0			
eve	10	Investment incom	ie (Part VIII, column (A)	, lines 3, 4, and 7d)				0	24				
£	11	Other revenue (P	art VIII, column (A), line	es 5, 6d, 8c, 9c, 10c, and	d 11e)		13	6,525	252,	012			
			dd lines 8 through 11 (r					3,597	260,	636			
	13	Grants and simila	ir amounts paid (Part IX	, column (A), lines 1–3)			5	0,000	55,	750			
	14	Benefits paid to o	r for members (Part IX,	column (A), line 4)				0		0			
es	15	Salaries, other co	mpensation, employee				3	0,269	47,	518			
nse	16a	Professional fund	lraising fees (Part IX, co	lumn (A), line 11e)				0		0			
Expense	. b	Total fundraising	expenses (Part IX, colu	mn (D), line 25) 🕨	55,8	59							
ш	1		Part IX, column (A), line	es 11a-11d, 11f-24e)				0,606		140			
	18	Total expenses. A	Add lines 13–17 (must e	equal Part IX, column (A), line 25)			0,875	<u> </u>				
	19	Revenue less exp	penses. Subtract line 18	from line 12		<u></u>		2,722		228			
sor	ICes	Be							End of Year				
Net Assets or	20	Total assets (Par					the second se	7,941 1,666	182,				
etA	21	Total liabilities (Part X, line 26)								381			
- 20.00		15448	d balances. Subtract lin	e 21 from line 20	· · · · · · · · · · · · · · · · · · ·	····	11	6,275	182,	503			
	Part I							······································					
			declare that I have examin						nowledge and belief, it	is			
	rue, cor	rect, and complete.	Declaration of preparer (of	nei (nan onicer) is based (an an mormation of w	mich prepare	i nas any knowled	ye.					
<i></i>					·····								
Si	gn	Signature of	fofficer					Date					

Here		NGEI			PRESIDENT/EXECUTIVE DIRECTOR					
			e and title			- Data				
Paid	Print/Type prepa		e	Preparer's signature		Date 05/10/13	Check il self-employed	PTIN P00505342		
Preparer	Firm's name	•	WHITEHORN TA	NKERSLEY & DAVIS,	PLLC	Firm's	EIN) 6	2-103988	2	
Use Only	Firm's address	•		OFFICE LANE 38117-4811		Phone	eno. 90	1-767-50	80	
May the IR	S discuss this	return	with the preparer shown a	bove? (see instructions)	·····	<u></u>	<u></u>	X Yes	No	

1

orm 9	90 (2012) 2 MI	LLION DOGS	2 MILES, INC	. 26-3780773	Page 2
Parl			ervice Accomplishm		Ŧ
				y question in this Part III	X
		organization's mission			
					ORE SPECIFICALLY TO
•		INE CANCER	AWARENESS ANI	D EDUCATION, AND SU	PPORT CANINE CANCER
RE	SEARCH.				
	-		cant program services duri	ng the year which were not listed on th	
	prior Form 990 or 99			· · · <i>, · · ·</i> · · · · · · · · · · · · · · · ·	Yes X No
		ese new services on S			
	-	cease conducting, or	make significant changes	in how it conducts, any program	
					Yes X No
I	f "Yes," describe the	ese changes on Sche	dule O.		
	-			ach of its three largest program service	
	•			d to report the amount of grants and al	locations to others,
t	he total expenses, a	and revenue, if any, fo	r each program service rep	ported.	
		Expenses \$	750 includir) (Revenue \$)
				AS TO BE PRESENT AT	
	DNFERENCE.		* * * * * * * * * * * * * * * * * * * *	EDUCATIONAL BOOTH	
EL	DUCATIONAL	MATERIALS	ABOUT CANINE	CANCER AND COMPARA	TIVE ONCOLOGY.
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					• • • • • • • • • • • • • • • • • • • •
4b ((Code:) ((Expenses \$	5,000 includir	ng grants of \$ 5,000) (Revenue \$
				ERNAL MEDICINE - GR	
					THE ACVIM CONFERENCE.
					·····
	• • • • • • • • • • • • • • • • • • • •				•••••••••••••••••••••••••••••••••••••••
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	(Codo:		30,000 includi	ng grapts of \$ 30.000	D) (Revenue \$
	(Code:)(RINCETON U	(Expenses \$		R THE MAMMARY TUMOR	
	·			ANINE MAMMARY TUMOR	
	*				C DEVELOPMENT AND
P.	ROGRESSION	: FROM GE	NOME TO CLINI	CAL OUTCOME."	
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			• • • • • • • • • • • • • • • • • • • •		
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		· · · · · · · · · · · · · · · · · · ·			
4d	Other program serv	ices. (Describe in Sch			
	(Expenses \$	76,213	including grants of \$	20,000) (Revenue \$)
4e	Total program serv		111,963		
					Form 990 (2012

Form 990 (2012) 2 MILLION DOGS 2 MILES, INC. Part IV Checklist of Required Schedules

		r	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		v	
^	complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	1	X	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	<u>_</u>	
5	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		_	
7	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
Ŭ	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		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? If			
	"Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		_	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		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? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investmentsother securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	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? If "Yes," complete Schedule D, Part VIII	11c	_	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? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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)? If "Yes," complete Schedule D, Part X	11f		X_
12a	6 1 1 1 1 1 1 1 1 1 1			v
	Schedule D, Parts XI and XII	12a	<u> </u>	X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	4.01		v
13	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13		X X
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		
5	fundraising, business, investment, and program service activities outside the United States, or aggregate	1		
		14b		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? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	<u> </u>		<u> </u>
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	<u> </u>		1
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		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? If "Yes," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			<u> </u>
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b		20b		

Form **990** (2012)

Form 990 (2012) 2 MILLION DOGS 2 MILES, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	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? If "Yes," complete Schedule I, Parts I and III	22		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? If "Yes," complete Schedule J	23		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, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? If "Yes," complete Schedule L, Part I	25a		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?			
	If "Yes," complete Schedule L, Part I	25b		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? If "Yes," complete Schedule L, Part II	26		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? If "Yes," complete Schedule L, Part III	27	70556560	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28 b		X
С	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? If "Yes," complete Schedule L, Part IV	28c	L	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
~ .	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34				x
25-	or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		X
35a b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	<u>35a</u>		<u> </u>
D	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	350		
50	related organization? If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		<u> </u>	
01	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
		37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	····	t	†
	19? Note, All Form 990 filers are required to complete Schedule O	28	x	

Form 990 (2012)

Form 990 (201)	2) 2	MILLION	DOGS	2 MI	LES,	INC.	26-
Part V	Sta	tements Reg	arding O	ther IR	S Filin	gs and [•]	Tax Compliance
	Che	ck if Schedule	$ \cap conta$	ins a r	eenone	e to any	question in this P

26-3780773

	Check if Schedule O contains a response to any question in this Part V					
			1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	3			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	1			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	reportable gaming (gambling) winnings to prize winners?			1c		
2a	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	2a	1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	5)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			<u>3a</u>		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			<u>3b</u>		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	author	ity			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	ancial				
	account)?			<u>4a</u>		X
b	If "Yes," enter the name of the foreign country: ►					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Αссοι	unts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			<u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact	ction?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			<u>5c</u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne				
	organization solicit any contributions that were not tax deductible as charitable contributions?			<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or				
	gifts were not tax deductible?			<u>6b</u>		
7	Organizations that may receive deductible contributions under section 170(c).					
а	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?				ļ	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			<u>7b</u>		ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as				
	required to file Form 8282?		1		2010200	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	adament is a construction -			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		xt?	<u>7e</u>		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr					X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation fi	le a Form 1098-0	?? <mark>7h</mark>		X
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?		• • • • • • • • • • • • • • • • • • • •			
9	Sponsoring organizations maintaining donor advised funds.				1 259555	1 20020
a	Did the second state of the first of the second state of the secon		• • • • • • • • • • • • • • • • • • • •		+	
b 10		<i></i> .	••••••	9b		
10	Section 501(c)(7) organizations. Enter:	10-	I			
a h	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a 10b		——————————————————————————————————————]	
ь 11	Section 501(c)(12) organizations. Enter:		- 1			
		11a				
a b	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources	110				
	excluse employed and the second from them)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Forr			12a	9 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	5 (979588);
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	1	140		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		<u></u>			
a	Is the organization licenced to issue qualified health plane in more than one state?			13a	T	4000000
a	Note. See the instructions for additional information the organization must report on Schedule O.	• • • • • • •	• • • • • • • • • • • • • • • • • • • •			
b	Enter the amount of reserves the organization is required to maintain by the states in which				1	
	the organization is licensed to issue qualified health plans	13b				
с	Enter the amount of recording on hand	130			1	
14a	Did the ergenization receive on a powerts for index tenning convices during the terrare		· · · · · · · · · · · · · · · · · · ·	14a	<u>14. (1892)</u> 	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu			••••••••••••••••••		

Form 990 (2012) 2 MILLION DOGS 2 MILES, INC. 26-3780773 F Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

2	6٠	- 3	7	8	0	7	7	3	
			-			-	-	-	

Page **6**

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se	e instr	uctior	
	Check if Schedule O contains a response to any question in this Part VI	<u></u>		X
<u>Sec</u>	tion A. Governing Body and Management			
		elseeneesee	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year1a 10			
	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.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with]]		i i i i
	any other officer, director, trustee, or key employee?	2	. 999999900	X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
•	supervision of officers, directors, or tructors, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
_				X
6	Did the organization have members or stockholders?	6		
7a	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?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, 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	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	de.)		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		
~	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
110			X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			())))))) 77
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		1	
	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		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?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
iou	with a tayable entity during the year?	16-	- 3966333	X
L.	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	<u>16a</u>		
a				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	1000000	196938	. 1938, 193
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CA, CT, FL, IL, MA, NJ, NY, TN, TX, WA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization: SINGER MORGAN 1902 EVELYN AVENUE			
м		1-61	9-2	286

619-2286 Form 990 (2012)

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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
1a Complete organization's	this table for all persons required to be listed. Report compensation for the calendar year ending with or within the stax year.
	of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of n. 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 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 organizations compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any	box	, unles	ss per	tion more rson i	than one s both ar r/trustee)	n	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W -2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) GINGER MORGAN										
	40.00									
PRESIDENT/DIRECTOR	0.00	X		Х				43,717	0	250
(2) LORI LACY	10 00									
	10.00	x						0	0	0
DIRECTOR (3) KARYN VASQUEZ	0.00	<u> </u> ▲	┝╌┥					0	<u> </u>	0
	10.00									
DIRECTOR	0.00	x						0	0	0
(4) BUDDY BROCK		1								
	10.00									
DIRECTOR	0.00	X						0	0	0
(5) ERICH TRAPP										
· · · · · · · · · · · · · · · · · · ·	15.00									
SECRETARY/DIRECTOR	0.00	X		X				0	0	0
(6) LEA ANN GOETTSCH	10.00				ł					
DIRECTOR	0.00	x						0	0	0
(7) JUDITHANN KOSKY	0.00				┢	┼╌┼	<u> </u>	V	<u> </u>	<u> </u>
(),00011111111 100111	10.00									
DIRECTOR	0.00	x						0	0	0
(8) LYDIA BEST										
	10.00									
DIRECTOR	0.00	X						0	0	0
(9) JOANNE SILVERMAN										
	10.00								_	
DIRECTOR	0.00	X				<u> </u>		0	0	0
(10) NICOLE FERNANDES										
	10.00							о	0	0
DIRECTOR (11)	0.00	X				+	<u>.</u>	<u></u>	0	0
('')										
• • • • • • • • • • • • • • • • • • • •										
······	1	1	1	L	- -	I	_	I	L	<u> </u>

Form 990 (2012)

	990 (2012) 2 MILLION								26-378		Page 8
Pai	T VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyees	s, a	nd Highest Compensated	Employees (continued)	
	(A) Name and title	(B) Average hours per week (list any hours for	bo: off	x, unle icer al	Pos check ess pe nd a d	rson i irecto	than or s both r/truste	an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-271099-MISC)		organization and related organizations
(12)											
	·		ļ	<u> </u>		ļ					
(13) 											
(14)											отнити:
(15)											
(16)				-		 					
(17)		-									
 				ļ	<u> </u>	ļ			······································		
(18)											
(19)					-						
	Sub-total							•	43,717		250
c d	Total from continuation she Total (add lines 1b and 1c)							► ►	43,717		250
2	Total number of individuals (in reportable compensation from	ncluding but not l	imite	ed to	thos	se lis	sted a	bov	ve) who received more than	n \$100,000 in	
3	Did the organization list any f				trus	tee	kev e	mn	lovee or highest compens	ated	Yes No
4	employee on line 1a? If "Yes, For any individual listed on lin	" complete Sche	dule	J fo	r suc	ch in	dividu	al .	- 		3 X
7	organization and related orga	nizations greater	tha	n \$1	50,0	00?	lf "Ye	s," -	complete Schedule J for su	uch	4 X
5	individual Did any person listed on line	1a receive or acc	crue	com	pens	satio	n fror	n ai	ny unrelated organization o	or individual	
Sect	for services rendered to the o tion B. Independent Contract		res,	<u>con</u>	nplet	e So	chedu	le .	J for such person	·····	5 X
1	Complete this table for your fi compensation from the organ										ar.
		(A) d business address								(B) ption of services	(C) Compensation

								Γ	n n na sanaka Milin da ka ka ka		
								Γ			
2	Total number of independent received more than \$100,000								ose listed above) who	0	

Pa	rt VI	II Staten Check	if Schedule (a response	to any question in	this Part VIII.		
		Gildok		<u></u>	<u>u 100p01100</u>	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
fts, Grants r Amounts	1a b c	Federated can Membership d Fundraising ev	ues rents	1a 1b 1c	8,600				
Program Service Revenue Contributions, Gifts, Grants and Other Similar Amounts	a e f	Related organi Government grants (All other contribution and similar amounts	contributions)	1d 1e 1f					
Contr and O	g h		ns included in lines 1a- s 1a-1f		· · · · · · · · · · · · · · · · · · ·	8,600			
e Revenue	2a b	• • • • • • • • • • • • • • • • • • • •			Busn. Code				
Jram Servic	c d e		· · · · · · · · · · · · · · · · · · ·						
Prog	f g		am service reve es 2a-2f					I	l
	3 4	and other simi	come (including lar amounts) nvestment of tax		▶	24	24		
	5 6a	Royalties Gross rents	(i) Real		(ii) Personal	-			
	b c d 7a	Less: rental exps. Rental inc. or (loss) Net rental inco Gross amount from	ome or (loss)			-			
	b	sales of assets other than inventory Less: cost or other basis & sales exps. Gain or (loss)	(i) Securities	5	(ii) Other				
Other Revenue	d 8a	Gross income fr (not including \$	reported on line 1c	ents 600 :).	260,910				
Other	c	Less: direct e Net income o	xpenses (loss) from fun om gaming activiti	bdraising_even	26,957	🕶 Sheen Na Sheer Na Sheer She	3		
	b	See Part IV, line Less: direct e		a b		-			
	10a		f inventory, less lowances	-	27,44:	- 0000002000000000000000000000000000000			
		Net income of Mis	r (loss) from sale			13,430) 	4,629
		All other reve	nue						
			es 11a–11d e. See instructio			4,629	and a second	1 (4,629

Form **990** (2012)

DAA

4,434	4,434		
194,408	111,963	26,586	55,85
			Form 990 (20

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).

	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	55,750	55,750		
	Grants and other assistance to individuals in				
_					
	the U.S. See Part IV, line 22				
	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				······
	Benefits paid to or for members				
	Compensation of current officers, directors,	40 818	10 000	10 000	01 05
	trustees, and key employees	43,717	10,929	10,929	21,85
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)			·····	
9	Other employee benefits	250		250	
0	Payroll taxes	3,551	888	888	1,77
1	Fees for services (non-employees):				
а	Management				
	Legal		······		
	Accounting	5,410		5,410	
	I also have a second seco				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				······································
	Other. (If line 11g amount exceeds 10% of line 25, column				
g	(A) amount, list line 11g expenses on Schedule O.)	22,214	1,192	1,684	19,33
2	Advertising and promotion	9,569	8,093	1/001	1,47
3		9,250		4,893	4,35
	Office expenses	7,000	1,466	984	4,55
4	Information technology	7,000			
5	Royalties	549			54
6	Occupancy	27,896	25,893	48	1,95
17	Travel	21,090	25,095	40	1,95
8	Payments of travel or entertainment expenses for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	1,207	1,207		
20	Interest				
21	Payments to affiliates				·····
22	Depreciation, depletion, and amortization	2,111	2,111		
23	Insurance	1,500		1,500	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	cogs	4,434	4,434		
b					
c				· · · · · · · · · · · · · · · · · · ·	·····
d	· · · · · · · · · · · · · · · · · · ·				<u></u>
	All other expenses				
	All other expenses	194,408	111,963	26,586	55,85
25 26	Total functional expenses. Add lines 1 through 24e	1)1,100			
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if				

Form 990 (2012)	2	MILLION	DOGS	2	MILES,	INC.
Part X E	Balar	ice Sheet				

		Check if Schedule O contains a response to ar	ny question in	this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			103,733	1	103,132
	2	Savings and temporary cash investments				2	40,049
	3	Pledges and grants receivable, net		<i>.</i>		3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former	officers, direc	ctors,			
		trustees, key employees, and highest compensated e	employees.				
		Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified p	persons (as de	fined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contrib	outing employers and			
		sponsoring organizations of section 501(c)(9) volunta	ary employees	beneficiary			
ts		organizations (see instructions). Complete Part II of S	Schedule L			6	
Assets	7	Notes and loans receivable, net				7	
Ä	8	Inventories for sale or use			12,937	8	25,724
	9	Prepaid expenses and deferred charges			33	9	1,250
	10a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	<u>14,541</u> 2,312			
	b	Less: accumulated depreciation	10b	2,312	738	10c	12,229
	11	Investments—publicly traded securities				11	
	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			500	15	500
	16	Total assets. Add lines 1 through 15 (must equal lin	e 34)		117,941	16	182,884
	17	Accounts payable and accrued expenses			1,666	17	381
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete Part	e D		21		
sa	22	Loans and other payables to current and former offic	,				
Liabilities		trustees, key employees, highest compensated emp	loyees, and				
iabi		disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated				23	
	24	Unsecured notes and loans payable to unrelated thir	d parties			24	
	25	Other liabilities (including federal income tax, payabl					
		parties, and other liabilities not included on lines 17-	24). Complete	e Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			1,666	26	381
~		Organizations that follow SFAS 117 (ASC 958), cl		X and			
Ces		complete lines 27 through 29, and lines 33 and 3	4.				.
ılan	27				116,275	1	182,503
B	28			• • • • • • • • • • • • • • • • • • • •		28	
pun	29	Permanently restricted net assets			29		
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC	nere 🕨 📄 and				
s o		complete lines 30 through 34.		1888			
set	30	Capital stock or trust principal, or current funds				30	
t As	31	Paid-in or capital surplus, or land, building, or equipr				31	
Net	32	Retained earnings, endowment, accumulated incom	e, or other fur	nds		32	
	33				116,275		182,503
	34	Total liabilities and net assets/fund balances			117,941	34	182,884

Form **990** (2012)

Form	990 (2012) 2 MILLION DOGS 2 MILES, INC. 26-3780773			Page 12
Pa	rt 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	26	50,636
2	Total expenses (must equal Part IX, column (A), line 25)	2		94,408
3	Revenue less expenses. Subtract line 2 from line 1			56,228
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11	6,275
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses			
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	10	18	32,503
Pa	nt XII Financial Statements and Reporting			······
	Check if Schedule O contains a response to any question in this Part XII	<u></u>		
				Yes No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	<u> </u>
	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:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	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:			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
			2c	Sector Constant
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
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?		<u>3a</u>	
b	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		3b	

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047 2012 Open to Public

(B) (C) (C) <th></th> <th>t of the Treasury evenue Service</th> <th></th> <th>► Atta</th> <th>ach to Form 990 or F</th> <th>Form 990-E</th> <th>ez. 🕨 s</th> <th>ee separ</th> <th>ate inst</th> <th>ructions</th> <th>i.</th> <th></th> <th></th> <th>to Pul Section</th> <th></th>		t of the Treasury evenue Service		► Atta	ach to Form 990 or F	Form 990-E	ez. 🕨 s	ee separ	ate inst	ructions	i.			to Pul Section	
Pint1 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.) A Actual, 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). A medical reserved organization sectime in section 170(b)(1)(A)(iii). 4 A medical reserved organization sectime in section 170(b)(1)(A)(iii). A medical reserved organization sectime in section 170(b)(1)(A)(iii). 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)(V). 6 A federal state, or focal government rad 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 of from the general public described in section 170(b)(1)(A)(V). 8 A community trust described in section 170(b)(1)(A)(V). 9 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from advites related to its sceptort from a governmental unit described in section 590(a)(A). 10 An organization organized and operated exclusively to the to public described in section 590(a)(A). 11 An organization after June 30 1/3% of its support from contributions, membership fees, and gross receipts the organi	Name of ti	he organization									Employ	er identifi	cation number		
The organization is not a private fundation because It is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A Achord, convention of the section 170(b)(1)(A)(ii), (Attack Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A church, convention for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). A dradial research organization operated for the benefit of a sole or university owned or operated by a governmental unit described in section 170(b)(1)(A)(v). A dradial research organization the rememental unit described in section 170(b)(1)(A)(v). A facteral, state, or local government or governmental unit described in section 170(b)(1)(A)(v). A conguization that normally receives a substantial part of its support from a governmental unit of rom the general public described in section 170(b)(1)(A)(v). A conguization that normally receives a substantial part of its support from contributions, membership fees, and gross receipts from administer related to its secure problem, and (2) no more than 33 10% of its support from gross investment income and unrelated business taxable income (less section 501(a)(2). See section 509(a)(2). See se			<u>2</u> M	ILLION DO	GS 2 MILES,	, INC.					26-	3780)773		
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)(v). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). (Complete Part II.) 7 An organization that normally receives: a substahlal part of its support from a governmental unit described in section 170(b)(1)(A)(v). (Complete Part II.) 8 X community trust described in section 170(b)(1)(A)(v). (Complete Part II.) 8 X norganization and uncellated business taxable income (less section 511 tax) from businesses acquired by the organization afer June 30, 1975. See section 590(a)(2). Complete Part III.) 10 An organization organization and uncellated business taxable income (less section 509(a)(2). See section 509(a)(2).	Part	Reas	on for P	ublic Charity	Status (All organ	izations r	nust co	mplete	<u>this pa</u>	rt.) Se	<u>e instr</u>	uction	s		
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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 federa, lister, or local government or governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 7 An organization that normally receives: (1) more than 33 1/3% of its support from a governmental unit of from the general public described in section 170(b)(1)(A)(iv). (Complete Part II.) 9 X 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—buject to critical exceptions, and (2) no more than 31 1/3% of its support from gross investment income and unrelated business taxable income (less section 509(a)(4). 10 An organization organization adpented exclusively for the store full bits acceptions, and (2) no more than 31 1/3% of its support for gover out the purposes of one or more publicly supported exclusively for the therefit of, section 509(a)(4). 11 An organization organization adpented exclusively for the bonefit of, section 509(a)(4). 12 Man organization organization adpented exclusively for the therefit of, independent 509(a)(4). 14 An organization organization adpented exclusively for the toerefit of, independent 509(a)(4). 14 An organization or	2	A school des	cribed in s	ection 170(b)(1)(/	A)(ii). (Attach Schedu	le E.)									
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9 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organization adcomplete lines 11e through 11h. a Type I b Type II c Type III. c c	8	7				plete Part	II.)								
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g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? iii 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? iii A family member of a person described in (i) above? iii above? iii A family member of a person described in (i) above? iii A 35% controlled entity of a person described in (i) or (ii) above? iii A 35% controlled entity of a person described in (i) or (ii) above? iii A 35% controlled entity of a person described organization (s). (iv) Is the organization in coll. (v) Did you notify the organization in coll. (vii) Amount of monetary support? (i) Name of supported organization (iii) EIN (iii) Type of organization (see instructions)) (v) Did you notify the organization in coll. (vii) Amount of monetary support? (A) (A) (iii) EIN (iii) EIN (iv) Is the organization in coll. (v) Did you notify the organization in coll. (v) Did you notify the organization in coll. (v) Amount of monetary support? (A) (A) <t< td=""><td>f</td><td></td><td></td><td></td><td>rmination from the IR</td><td>S that it is</td><td>a Type I,</td><td>Type II, o</td><td>or Type</td><td>II suppo</td><td>rting</td><td></td><td></td><td></td><td></td></t<>	f				rmination from the IR	S that it is	a Type I,	Type II, o	or Type	II suppo	rting				
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(iii) below, the governing body of the supported organization? I1g(i) (iii) A family member of a person described in (i) above? I1g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? I1g(ii) h Provide the following information about the supported organization(s). (i) Name of supported organization (iii) EIN (iii) Name of supported organization (iii) EIN (iii) Calcerbed on lines 1-9 above or IRC section (see instructions)) (iv) Is the organization in col. (i) of your support? (vi) Is the organization in col. (i) of your support? (A) Yes No Yes No (B) Image:		• •													
(ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(ii) h Provide the following information about the supported organization(s). (i) Name of supported organization (iii) EIN (iii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (A) (ii) Sted in your governing document? (A) Yes No		., .				•	•		,	·				Yes	No
(iii) A 35% controlled entity of a person described in (i) or (ii) above? Integration h Provide the following information about the supported organization(s). (ii) Name of supported organization (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) (iv) Is the organization in col. (i) listed in your governing document? (v) Did you notify the organization in col. (i) organized in the U.S.? (vii) Amount of monetary support (A) ////////////////////////////////////		· · ·	· •	• •		on?		••••			· · · · · · · ·				
h Provide the following information about the supported organization (iii) Rino discribed on lines 1–9 above or IRC section (see instructions)) (iv) Is the organization in col. (i) Isted in your governing document? (v) Did you notify the organization in col. (i) organiz							· · · · · · · · · · · ·	•••••	• • • • • • • • • •	. <i></i>	• • • • • • • •	• • • • • • • • • •			
(i) Name of supported organization (iii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the organization in col. (vii) Amount of monetary support above or IRC section (see instructions)) in col. (i) Isted in your governing document? (v) Did you viii Amount of monetary support support (vii) Amount of monetary support (A) Yes No Yes No Yes No Yes No Yes No (B) Col. (I) of your support Col. (I) of your support </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>• • • • • • • • • • •</td> <td></td> <td></td> <td></td> <td>•••••</td> <td></td> <td>119(11</td> <td>)[</td> <td>L</td>							• • • • • • • • • • •				•••••		119(11)[L
organization (described on lines 1–9 above or IRC section (see instructions)) in col. (i) listed in your governing document? the organization in col. (i) of your support? organization in col. (i) organized in the U.S.? support (A) Yes No Yes No Yes No (B) Image: Color of the color of							(ind) in the o	rachization	(A) Dida	ou notify	6.61	a tha	(- 6	
Image: subsection (see instructions)) Image: subsection (see instructions)) Image: subsection (see instructions)) Yes No Yes No Yes No Yes No (A) Image: subsection (see instructions)) Yes No (B) Image: subsection (see instructions) Image: subsection (see instructions)) Image: subsection (see instructions) (C) Image: subsection (see instructions) Image: subsection (see instructions)) Image: subsection (see instructions)				(1) 214					the organ	nization in	organizat	ion in col.			lary
Yes No Yes No Yes No (A) (B) (C)							governing	document?							
(B) (C) (C) <th></th> <th></th> <th></th> <th></th> <th>(see instruction</th> <th>15))</th> <th>Yes</th> <th>No</th> <th></th> <th>[</th> <th></th> <th></th> <th></th> <th></th> <th></th>					(see instruction	15))	Yes	No		[
(C)	(A)			<u></u>											
(C)	(D)														
	(B)														
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	Total														
	Total														

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

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Fo	orm 990 or 990-EZ) 2012	2	MILLION	DOGS	2	MILES,	INC
Part II	Support Schedule	for	Organization	ns Desc	ribe	ed in Section	ons 17

Sche	dule A (Form 990 or 990-EZ) 2012 2 M	ILLION DO	GS 2 MIL	ES, INC.	26	-3780773	Page 2
	Irt II Support Schedule for O	rganizations D	escribed in S	ections 170(b	o)(1)(A)(iv) and		
	(Complete only if you che						y under
	Part III. If the organization	fails to qualify	under the test	s listed below,	please complet	e Part III.)	
-	tion A. Public Support				(
Caler	ndar 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.						
Sec	tion B. Total Support						
Cale	ndar 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		I	1	1	l	
12	Gross receipts from related activities, etc	,			,		<u> </u>
13	First five years. If the Form 990 is for the	•					►
50	organization, check this box and stop he	re upport Porcon	1200	•••••••		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	ction C. Computation of Public S					14	0/
14 15	Public support percentage for 2012 (line 6 Public support percentage from 2011 Sch					45	%
15 16a	33 1/3% support test—2012. If the organ				s 33 1/3% or more	···· •	70
iud	box and stop here. The organization qua				s 33 1/3 /0 01 more,		
b	33 1/3% support test—2011. If the organ						····· ·
	check this box and stop here . The organ						
17a							······
	10% or more, and if the organization mee	-					
	Part IV how the organization meets the "f						
	organization			-			▶ [
b						nd line	
	15 is 10% or more, and if the organization	n meets the "facts-	and-circumstance	s" test, check this	s box and stop here	.	
	Explain in Part IV how the organization m	eets the "facts-and	d-circumstances"	est. The organiza	ation qualifies as a p	ublicly	

	supported organization	•
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	•

Schedule A (Form 990 or 990-EZ) 2012

14

Schedule A (Form 990 or 990-EZ) 2012 2 MILLION DOGS 2 MILES, INC.

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.)

	tion A. Public Support	· · · · · · · · · · · · · · · · · · ·					
Calen	dar 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.")			8,727	7,072	8,600	24,399
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			147,845	178,816	288,377	615,038
3	Gross receipts from activities that are not an unrelated trade or business under section 513					4,629	4,629
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5			156,572	185,888	301,606	644,066
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
Sec	line 6.) tion B. Total Support			1			644,066
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	(4) 2000	(0) 2000	156,572	185,888	301,606	644,066
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b		· · · · · · · · · · · · · · · · · · ·		·····		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)			156,572	185,888	301,606	644,066
14	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo				
	organization, check this box and stop her	•					X
Sec	ction C. Computation of Public S						
15	Public support percentage for 2012 (line 8	3, column (f) divide	d by line 13, colun	nn (f))		15	%
<u>16</u>	Public support percentage from 2011 Sch						%
	ction D. Computation of Investme			····			
17	Investment income percentage for 2012 (3, column (f))			%
18	Investment income percentage from 2011			- 11 and line 16 is			%
19a	33 1/3% support tests—2012. If the organization of the set more than 33 1/3%, sheek this h						
b	17 is not more than 33 1/3%, check this b 33 1/3% support tests—2011. If the orga						
U.	line 18 is not more than 33 1/3%, check the						
20	Private foundation. If the organization di		-				► T
				the second se			

Schedule A (Form 990 or 990-EZ) 2012

Page 3

Schedule A (F	orm 990 or 990-EZ) 2012 2	MILLION DOGS	2 MILES,	INC.	26-3780773 Page
Part IV	Drm 990 or 990-EZ) 2012 2 Supplemental Information Part II, line 17a or 17b; instructions).	ation. Complete this p and Part III, line 12. /	part to provide the Also complete this	explanations requise part for any addit	ired by Part II, line 10; onal information. (See
• • • • • • • • • • • • • • • • • • • •					
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Schedule of Contributors

OMB No. 1545-0047

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

Employer identification number

26-3780773

Name of the organization	
--------------------------	--

2 MILLION DOGS 2 MILES, INC.

Organization type (check one):

Filers of:	Section:							
Form 990 or 990-EZ	X 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

X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃ % 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).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

\$

Department of the Treasury

Internal Revenue Service Name of the organization

Supplemental Financial Statements

 Complete if the organization answered "Yes," to Form 990, Part IV, line 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

Employer identification number

2	MILLION DOGS 2 MILES, INC.		26-3780773
Pa	t Organizations Maintaining Donor Advised Fu organization answered "Yes" to Form 990, Part IV	nds or Other Similar Funds /. line 6.	or Accounts. Complete if the
		(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	8	
5	Did the organization inform all donors and donor advisors in writing that	t the assets held in donor advised	
	funds are the organization's property, subject to the organization's excl	usive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in		
	only for charitable purposes and not for the benefit of the donor or don	or advisor, or for any other purpose	··
	conferring impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the orga		orm 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check		
	Preservation of land for public use (e.g., recreation or education)	Preservation of an historica	
	Protection of natural habitat	Preservation of a certified h	nistoric structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conse	rvation contribution in the form of a	conservation
	easement on the last day of the tax year.		
			Held at the End of the Tax Yea
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic structure inc		2c
a	Number of conservation easements included in (c) acquired after 8/17,		
3	historic structure listed in the National Register Number of conservation easements modified, transferred, released, ex	tinguished at terminated by the are	
3	tay waar	anguished, or terminated by the org	Janization during the
4	Number of states where property subject to conservation easement is		
5	Does the organization have a written policy regarding the periodic mor		
5	violations, and enforcement of the conservation easements it holds?		Yes
6	Staff and volunteer hours devoted to monitoring, inspecting, and enfor	cing conservation easements during	
Ũ			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing	conservation easements during the	vear
•	► \$,
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)?		
9	In Part XIII, describe how the organization reports conservation easer		
	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.	· · · · · · · · · · · · · · · · · · ·	
Pa	rt III Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" to F		ther Similar Assets.
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), a	not to report in its revenue statemen	and balance sheet
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research i	n furtherance of
	public service, provide, in Part XIII, the text of the footnote to its finance	ial statements that describes these	items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958),	o report in its revenue statement an	nd balance sheet
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in	n furtherance of
	public service, provide the following amounts relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical treasures, o		ain, provide the
	following amounts required to be reported under SFAS 116 (ASC 958)) relating to these items:	
а			
b	Assets included in Form 990, Part X		>> \$

For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA

Sche	dule D (Form 990) 2012 2 MILLION	DOGS	2 M	ILES,	INC.		26-37807	73			P	age 2
Pa	rt III Organizations Maintaining	Collecti	ons of	f Art, His	storical T	reasures, o	or Other Simi	lar As	ssets	(continu	ied)	
3	Using the organization's acquisition, accession collection items (check all that apply):	n, and othe	r record	ls, check a	any of the fol	lowing that ar	e a significant us	e of its				
а	Public exhibition		d	Loan or e	xchange pro	arams						
b	Scholarly research					-						
с	Preservation for future generations			•••				• • • • • •				
4	Provide a description of the organization's coll	ections an	d explai	n how the	y further the	organization's	s exempt purpose	in Par	t			
	XIII.		•		•	5						
5	During the year, did the organization solicit or	receive do	nations	of art, hist	orical treasu	res, or other s	similar					
	assets to be sold to raise funds rather than to	be maintai	ned as i	part of the	organizatior	n's collection?				Ye	s	No
Pa	rt IV Escrow and Custodial Arra line 9, or reported an amount	ngemen	ts. Co	mplete i	f the organ						V ,	
1a	Is the organization an agent, trustee, custodia					or other asset	s not					
14				•						Ye	e [No
b	If "Yes," explain the arrangement in Part XIII a								• • • • • • • • •] 110
2				ano ming ta	510.					Amount		
с	Beginning balance							1c				
	Additions during the year											
	Distributions during the year											
f	Ending balance											<u> </u>
2a	Did the organization include an amount on Fo	rm 990. Pa	rt X. lin	e 21?						Ye	s	No
b	If "Yes," explain the arrangement in Part XIII.	Check here	e if the e	explanation	has been p	rovided in Pa	rt XIII	• • • • • • • • •	• • • • • • • • •	• • •		
	rt V Endowment Funds. Comple											
		(a) Current	year	(b)	Prior year	(c) Two yea	rs back (d) Th	nree year	s back	(e) Four	years	back
1a	Beginning of year balance											
	Contributions											
	Net investment earnings, gains, and											
	losses											
d	Grants or scholarships											
е	Other expenditures for facilities and											
	programs											
f	Administrative expenses									ļ		
g	End of year balance									<u> </u>		
2	Provide the estimated percentage of the curre		d baland	ce (line 1g	, column (a))) held as:						
а	Board designated or quasi-endowment >		%									
b	Permanent endowment ►%											
C	Temporarily restricted endowment											
	The percentages in lines 2a, 2b, and 2c shoul	•										
3a	Are there endowment funds not in the posses	sion of the	organiz	ation that	are held and	administered	d for the			ſ		Г.,
	organization by:										Yes	No
	(i) unrelated organizations		• • • • • • • • •		· · · · · · · · · · · · · · · ·					3a(i)		
۴.	(ii) related organizations									3a(ii)		
4	If "Yes" to 3a(ii), are the related organizations Describe in Part XIII the intended uses of the					· · · · · · · · · · · · · · · · · ·	••••••••••••••••••••	•••••		3b		
20000000	Int VI Land, Buildings, and Equip					o 10						
-202 1 -01 6	Description of property		st or other	1		other basis	(c) Accumulat	ed		(d) Book	value	
			nvestment		(oth		depreciation			(a) Book	value	
1a	Land	1								<u> </u>		
	Buildings					······································			3645			
c	Leasehold improvements											
	Equipment					1,512	.	35	8		1,	154
	Other					13,029	1	.,95				075
Tota	I. Add lines 1a through 1e. (Column (d) must e		990, Pa	ırt X, colur	nn (B), line 1)				229

Schedule D (Form 990) 2012

Schedule D (Form 990) 2012	2	MILLION	DOGS	2	MILES	, INC.
Part VII Investment	s	Other Securi	ties. Se	e F	orm 990,	Part X, lin

THE REPORT OF THE PARTY OF THE	Investments—Other Securities. See For		20-3780773 Page 3
Part VII	(a) Description of security or category	(b) Book value	(c) Method of valuation:
	(including name of security)	(b) Book value	Cost or end-of-year market value
1) Financial	derivatives		
	eld equity interests		
			······································
(A)		····	
(B)		· · · · · · · · · · · · · · · · · · ·	
(D)		· · · · · ·	
(E)			
(F)			
(G)			
(H)			
(I)	·····		
otal. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII	Investments-Program Related. See Fo	orm 990, Part X, line 13.	
	(a) Description of investment type	(b) Book value	(c) Method of valuation:
			Cost or end-of-year market value
(1)			
(2)			117
(3)			
(4)			
(5)	······································		
(6)			
(7)	1997-999-1199-1199-11-11-11-11-11-11-11-11-1		
(8)			
(9) (10)			
	nn (b) must equal Form 990, Part X, col. (B) line 13.)	•	
Part IX			
	(a) Descrip		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	·		
10)			
	nn (b) must equal Form 990, Part X, col. (B) line 15.)	<u></u>	>
Part X	Other Liabilities. See Form 990, Part X,		
1.	(a) Description of liability	(b) Book value	
· · · ·	I income taxes		
(2)			_
(3)			
(4)			
(5)			
(6)			_
(7)			_
(8)			

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

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

(9) (10) (11)

Schedule D (Form 990) 2012	Schedule	D	(Form	990)	2012
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~	Not uprealized gains on investments	2a	
a	Net unrealized gains on investments		
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	· · · · · · · · · · · · · · · · · · ·	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	Other (Describe in Part XIII.)		
	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
	rt XII Reconciliation of Expenses per Audited Financial Statem		er Return
-	Total expenses and losses per audited financial statements	the second se	
1			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
	Donated services and use of facilities		
b	* * * * * * * * * * * * * * * * * * * *	2b	
С	Other losses	_2c	
d		2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
а			
			4c
b	Add lines 4a and 4b		
b c	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		
b c 5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		
b c 5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		
b c 5 Pa Com	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	lines 1a and 4; Part IV, lines 1	5 b and 2b;
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also col	lines 1a and 4; Part IV, lines 1	5 b and 2b;
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	lines 1a and 4; Part IV, lines 1	5 b and 2b;
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also col	lines 1a and 4; Part IV, lines 1	5 b and 2b;
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also col	lines 1a and 4; Part IV, lines 1	5 b and 2b;
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also col	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional
b c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also commation.	lines 1a and 4; Part IV, lines 1 mplete this part to provide any	5 b and 2b; additional

Schedule D	(Form 990)	2012 2	MILLION	DOGS	2 MI	LES,	INC.	<u> 26-37</u>	80773
Part XI	Recor	nciliation	of Revenue	per Audi	ted Fi	nancial	Statements	With Revenue	per Return

2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:

Total revenue, gains, and other support per audited financial statements

1

DAA

1

Page	4

Part XIII	Supplemental Information (continued)
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26-3780773

Page 5

Schedule D (Form 990) 2012 2 MILLION DOGS 2 MILES, INC.

SCHEDULE G					n Regarding			OMB No. 1545-0047
(Form 990 or 990-EZ)		draising or			Activities), Part IV, lines 17, 18, or 19,	orif	the	2012
Department of the Treasury Internal Revenue Service	organi	zation entered more th the form 990 or For	nan \$15,0)00 on		UT II		Open to Public Inspection
Name of the organization	Employer identificat	tion number						
Fundrais	MILLION DOGS 2 M ing Activities. Complete if	the organizatio	on ans		ed "Yes" to Form §	990		
Form 990	-EZ filers are not required to organization raised funds through a				Check all that apply			
		<u> </u>						
a Mail solicitations					ernment grants			
b Internet and emai			-		-			
c Phone solicitation		g 🔄 Special fur	idraisir	ig ev	ents			
— .		41			Constant America			
or key employees liste b If "Yes," list the ten hig	ave a written or oral agreement wi ed in Form 990, Part VII) or entity i ghest paid individuals or entities (fi \$5,000 by the organization.	n connection with	profes ant to a	siona agree	I fundraising services?	, 	draiser is to be	Yes No
	addrage of individual		(iii) Dic raiser		(iv) Gross receipts	-) Amount paid to	(vi) Amount paid to
• •	address of individual / (fundraiser)	(ii) Activity	custody or control of				(or retained by) Indraiser listed in	(or retained by) organization
	······································		contrib				col. (i)	
			Yes	No				
1								
2								
3								
4								
5	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩						ан тайтаа алаан тайтаа тайт	
6								
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Total	· · · · · · · · · · · · · · · · · · ·	<u> </u>	l	⊥			· · · · · · · · · · · · · · · · · · ·	
	h the organization is registered or ng.		contrib	oution	s or has been notified i	it is	exempt from	I
· · · · · · · · · · · · · · · · · · ·							••••••••••••••••••••••	
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Schedule G (Form 990 or 990-EZ) 2012 2 MILLION DOGS 2 MILES, INC.

26-3780773 Page 2

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
			PUPPY UP! WALKS	CALENDAR	NONE	(add col. (a) through
e			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	234,520	34,990		269,510
		Less: Contributions	8,600			8,600
	3	line 2)	225,920	34,990		260,910
	4	Cash prizes	·····		· · · · · · · · · · · · · · · · · · ·	
	5	Noncash prizes				
səsue	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses	26,957		L	26,957
	10	Direct expense summary	. Add lines 4 through 9 in column ((d)	►	<u>(26,957)</u> 233,953
	11	Net income summary. Co	ombine line 3, column (d), and line	10		
P	art			wered "Yes" to Form 990, P	art IV, line 19, or report	ted more
	<u> </u>	than \$15,000 c	on Form 990-EZ, line 6a.	(b) Pull tabs/instant		
nue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue						
	1	Gross revenue				
Ises	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes %	Yes %	Yes % No	
	7	Direct expense summary	v. Add lines 2 through 5 in column	(d)	►	()
	8	Net gaming income sum	mary. Combine line 1, column d, a	and line 7		
	ı İs	iter the state(s) in which th the organization licensed t No," explain:	e organization operates gaming ac o operate gaming activities in eacl	ctivities: h of these states?		Yes No
				ended or terminated during the tax		Yes No
		<i></i>				

Sche	edule G (Form 990 or 990-EZ) 2012 2 MILLION DOGS 2 MILES, INC. 26-	3780773		Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		~~	
	formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility	<u>13a</u>		<u>%</u>
b	An outside facility	[13b]		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name 🕨			
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	- No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the		103	
~	amount of gaming revenue retained by the third party > \$			
с	If "Yes," enter name and address of the third party:			
	Name 🕨			
	Address ►		• • • • • •	
16	Gaming manager information:			
	Name 🕨			
	Name ►			
	Gaming manager compensation > \$			
	Description of services provided ►			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		V	. 🗔 N
h	retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations or	• • • • • • • • • • • • • • • • •	Yes	s No
~	spent in the organization's own exempt activities during the tax year ▶ \$			
Pa	rt IV Supplemental Information. Complete this part to provide the explanations required by P columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Al			
	part to provide any additional information (see instructions).		·····	
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Schedule G (Form 990 or 990-EZ) 2012

	EDULE I n 990)	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States									
	ent of the Treasury	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.									
	Revenue Service the organization				Attach to Form 99	90			Employer identification number		
Part		MILLION DOGS 2 M nformation on Grants and		•					26-3780773		
1 C tl	Does the organization he selection criteria u Describe in Part IV the	maintain records to substantiate t sed to award the grants or assista organization's procedures for mo	the amount of the g ince? onitoring the use of	grant funds	in the United States.		· · · · · · · · · · · · · · · · · · ·				
ran		ne 21, for any recipient that							iswered res to Form 990,		
1	(a) Name and a	ddress of organization	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description non-cash assista			
WA	LINCETON UNIV SHINGTON ROA CETON		21-0634501	501C3	30,000				TUMOR STUDY		
7	OAD INSTITUT CAMBRIGE CEN RIDGE	E OF MIT & HARVARD TER MA 02142	26-3428781	501C3	20,000				CANINE GENETICS		
(3)											
(4)	1997 (T										
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(5)											
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(6)											
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(7)		en ann an Anna									
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(8)											
(9)											
		· · · · · · · · · · · · · · · · · · ·									
		ection 501(c)(3) and government ther organizations listed in the line				· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	▶		
		Act Notice, see the Instructions							Schedule I (Form 990) (201		

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Schedule I (Form 990) (2012)	2 MILLION	DOGS 2	MILES,	INC.

26-3780773

Part III	Grants and Other Assistance to Individuals in the United States.	Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed	

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					
Part IV Supplemental Information. Com	plete this part to prov	vide the information i	required in Part I, line	2, Part III, column (b), and	any other additional
	,				
				•••••••	
			• • • • • • • • • • • • • • • • • • • •		
			•••••••••••••••••••••••••••••••••••••••		

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SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service		Complete to provide in Form 990 or 990-	formation for respo	Form 990 or 99 onses to specific question additional information or 990-EZ.	ons on	OMB No. 1545-0047 2012 Open to Public Inspection
Name of the organization 2	MILLION	DOGS 2 MILE	S, INC.		Employer identif 26-378	
FORM 990, PAI	RT III, :	LINE 4D - AL	L OTHER AC	COMPLISHMENT		
BROAD INSTITUT		IT & HARVARE NE OSTEOSARC		ANT WAS TO H	ELP FUND	A STUDY INTO
FORM 990, PA THE PRESIDEN DIRECTORS WI	r WILL R	EVIEW THE FC	RM 990 BEF	I'S PROCESS T YORE FILING A		
FORM 990, PA	CUMENTS	ARE MADE AVA	AILABLE TO			
FORM 990, PA	КТ IX, Ц	INE IIG - O	THER FEES P	OR SERVICES		
	PROGRAM	SERVICE	Mርፐ ይ	GENERAL	FIN	DRAISING
BANK SERVICE						
	Ś	0	Ś	479	ś	0
CAMERA SUPPL	IES			· · · · · · · · · · · · · · · · · · ·		
	\$	51	\$	0	\$	0
CONTRACT LAB						······
	\$	0	Ś	0	\$	4.856
CREDIT CARD			т		·····	-,
	\$	0	\$	0	¢	14.482
INTERNET FEE	т S		т.	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	,
	\$	0	ś	264	\$	0
TAXES	· · · • • • • • • • • • • • • • • • • •	·····			·····.	

ame of the organization	Э МТТТ Т	ON DOGS 2 MII	FG TNC		Employer identification 26 - 378077	number 2
		ON DOGS 2 MII				<u> </u>
	\$	0	\$	891	\$	0
DONATIONS						
	\$	1,141	\$	50	\$	0
	·······		······································		······································	· · · · · · · · · · · · · · · · · · ·
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	1562		De	preciation a	nd Amortiz	ation				OMB No. 1545-0172
Form	4562		(Including Information on Listed Property)							2012
Department of the Treasury Internal Revenue Service (99) See separate instructions.					► Attach	Attachment Sequence No. 179				
	s) shown on return		······································					Identify	ing numbe	er
	2	MILLI	ON DOGS 2	MILES, INC	<u>c.</u>			26-	3780	773
	ss or activity to which this form									
701000000	NDIRECT DEPF		se Certain Prop	orty Under See	tion 170					
FC		-	ny listed property	•		omnlete	a Part I			
1	Maximum amount (see		- \						1	500,000
2	Total cost of section 1			e instructions)	• • • • • • • • • • • • • • • • • • • •				2	
3	Threshold cost of sect	tion 179 prop	erty before reduction	n in limitation (see in	structions)				3	2,000,000
4	Reduction in limitation	. Subtract lin	e 3 from line 2. If ze	ro or less, enter -0-					4	
5	Dollar limitation for tax year								5	
6		(a) Description	of property	(1	b) Cost (business use of	nly)	(c) E	ected cost		
			(· · · · · · · · · · · · · · · · · · ·					
7 8	Listed property. Enter Total elected cost of s			o in column (c), line					8	
9	Tentative deduction. E			0					9	
10	Carryover of disallowe								10	
11	Business income limit	ation. Enter	the smaller of busine	ess income (not less	than zero) or line	5 (see in	struction	s)	11	
12	Section 179 expense							· · · · · · · ·	12	
<u>13</u>	Carryover of disallowe					13				
	: Do not use Part II or F									······
<u> </u>			on Allowance a				de liste	d prope	rty.) (S	See instructions)
14	Special depreciation a			ther than listed prop	perty) placed in se	vice				
	during the tax year (se			••••••					14	· · · · · · · · · · · · · · · · · · ·
15	Property subject to se	ection 168(f)(1) election		•••••		••••		15 16	<u> </u>
<u>16</u>	Other depreciation (in Art III MACRS I		ion (Do not inclu						16	2,111
<u></u>		Depreciat		Sectio		ictions.	·			
17	MACRS deductions for	or assets pla	ced in service in tax	vears beginning bef	ore 2012				17	0
18	If you are electing to group a									
	S	ection B—A	ssets Placed in Ser	vice During 2012	Tax Year Using th	e Gener	al Depre	ciation S	ystem	
	(a) Classification of prop	perty	(b) Month and year placed in service	(c) Basis for deprecia (business/investment u only-see instruction	use noried	(e) Cor	vention	(f) Meth	od	(g) Depreciation deduction
<u>19a</u>	3-year property									
b	5-year property		4							
C	7-year property		4							
d	10-year property		4							
e	15-year property		4							
	20-year property		-		25 100	-		S/L		
<u>g</u>	25-year property Residential rental			:	25 yrs. 27.5 yrs.		IM			
	property				27.5 yrs.		IM	S/L		
—i	Nonresidential real				39 yrs.		IM	S/L		
-	property					N	IM	S/L		
	Se	ction C—As	sets Placed in Serv	rice During 2012 Ta	ax Year Using the	Alternat	ive Dep	reciation	System	
20a	Class life							S/L		
b	12-year				12 yrs.			S/I		
	40-year		L		40 yrs.	N	1M	S/l		
			tructions.)							
21	Listed property. Enter								21	
22	Total. Add amounts f		-							A 111
22	and on the appropriat	=						<u></u>	22	2,111
23	For assets shown abo		-	me current year, en	ter the	23				
For	Paperwork Reduction			uctions	· · · · · · · · · · · · · · · · · · ·	2		· · · · · · · · · · · · · · · · · · ·	13	Form 4562 (2012
DAA			, 290 separate motifi		THERE	ARE 1	NO AM	IOUNT	S FO	R PAGE 2
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26-3780773

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Federal Statements

	Form 990,	Part IX, Line	11g - Other	Fees for Servic	e (Non-employee)
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Description	Total penses	Program Service	agement & General	Fund Raising
BANK SERVICE CHARGES	\$ 479	\$	\$ 479	\$
CAMERA SUPPLIES	51	51		
CONTRACT LABOR	4,856			4,856
CREDIT CARD FEES	14,482			14,482
INTERNET FEES	264		264	
TAXES	891		891	
DONATIONS	 1,191	 1,141	 50	
TOTAL	\$ 22,214	\$ 1,192	\$ 1,684	\$ 19,338

26-3780773 Federal Statements	
Schedule A, Part III, Line 1(e)	
Description	Amount
PUPPY UP! WALKS	\$
CASH CONTRIBUTION TOTAL	<u> </u>
IUIAL	\$8,600
Schedule A, Part III, Line 2(e)	
Description	Amount
TAXABLE INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	\$ 24
MERCHANDISE SALES PUPPY UP! WALKS	27,443 225,920
CALENDAR	34,990
TOTAL	\$288,377
Schedule A, Part III, Line 3(e)	
Description	Amount
OTHER EVENTS	\$ 4,629
TOTAL	\$4,629