Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form, as it may be made public.

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

For the 2019 calendar year, or tax year beginning 2019, and ending 20 B Check if applicable: C Name of organization D Employer identification number Address change Epi4Dogs Foundation, Inc. Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Initial return 400 Blossom Tree Lane SE 919-302-9892 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Bolivia NC 28422-8315 Application pending Number ▶ 📆 G Accounting Method: ✓ Cash Accrual Other (specify) H Check ▶ ☐ if the organization is not Website: ▶ www.epi4dogs.com required to attach Schedule B J Tax-exempt status (check only one) - 501(c)(3) (Form 990, 990-EZ, or 990-PF). 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or **K** Form of organization: ✓ Corporation Trust Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I ?1 1 Contributions, gifts, grants, and similar amounts received 5967.86 ?1 2 Program service revenue including government fees and contracts 2 0 ?1 3 3 0 ?1 4 Investment income 4 0 5a Gross amount from sale of assets other than inventory 0 Less: cost or other basis and sales expenses 0 Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) C 5c 0 6 Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than Revenue 6a 0 Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 6924.55 Less: direct expenses from gaming and fundraising events . . . 0 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 6924.55 7a Gross sales of inventory, less returns and allowances 7a 0 Less: cost of goods sold Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) C 7с 8 8 307.80 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 13200.21 10 Grants and similar amounts paid (list in Schedule O) 10 0 11 Benefits paid to or for members 0 11 12 Salaries, other compensation, and employee benefits a 12 0 13 Professional fees and other payments to independent contractors 25 13 0 14 14 0 Printing, publications, postage, and shipping 15 15 854.82 16 Other expenses (describe in Schedule O) 2 16 4908.62 Total expenses. Add lines 10 through 16 17 17 5763.44 Excess or (deficit) for the year (subtract line 17 from line 9) 18 7436.77 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 20840.97 20 Other changes in net assets or fund balances (explain in Schedule O) . 20 0 Net assets or fund balances at end of year. Combine lines 18 through 20 28277.74

Form 990-EZ (2019)	Form	990-EZ	(2019)
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Р	a	a	e	4

Part II	Balance Sheets (see the			de la compania de la	D-+ II		- 135
	Check if the organization	usea Scriedule	to respond to a		(A) Beginning of year		(B) End of year
22 00	ob povince and investments			-	.,		
	sh, savings, and investments				20840.97	_	28277.74
	nd and buildings					23	
	her assets (describe in Schedu					24	0
	tal assets				20840.97		28277.74
	tal liabilities (describe in Scho			2		26	0
	t assets or fund balances (lin				20840.97	27	28277.74
Part III	Statement of Program S						_
	Check if the organization		O to respond to a	ny question in this	Part III \square	/D	Expenses
What is th	e organization's primary exem	npt purpose?					uired for section c)(3) and 501(c)(4)
as measu persons b	the organization's program se red by expenses. In a clear enefited, and other relevant in	and concise m	anner, describe th	f its three largest p e services provided	rogram services, , the number of		nizations; optional for
28							
? (Gran	nts \$	If this amount	includes foreign ar	ants, check here .		28a	
29	πο φ	i tilis amount	includes foreign gra	ants, check here .		200	0
(Gran	nts\$) If this amount	includes foreign gra	ants, check here .	🕨 🗌	29a	C
30							
(Gran	nts\$) If this amount	includes foreign gra	ants, check here .	▶ 🗌	30a	l c
31 Othe	r program services (describe i						
(Grar	nts\$	If this amount	includes foreign gra	ants, check here .	▶ □	31a	
32 Tota	l program service expenses	(add lines 28a t	through 31a)		•	32	(
Part IV	List of Officers, Directors, Tr						tions for Part IV
	Check if the organization						
	(a) Name and title		(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employed benefit plans, and deferred compensation	ot	Estimated amount of the compensation
ladelon H			15	0		0	0
Diane Sloa						-	
	President		7	0		0	
lisabeth I				0		0	
xec Secre	***************************************		5				
				0		0	
heresa Bi			4				
xec Treas				0		0	
lesia Ken			30				
xec Rese	arch Director			0		0	0
						+	
						+-	
						+	

Part	,		ne	age o
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Part	_	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No_
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions			··· ?
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	34 35a		
b c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b		<u>v</u>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		<u> </u>
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b		V ?
39 a b	If "Yes," complete Schedule L, Part II, and enter the total amount involved			
40a b	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ► Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
С	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	40b		V ?
d e	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	transaction? If "Yes," complete Form 8886-T	40e		~
41	List the states with which a copy of this return is filed ▶ North Carolina			
42a	The organization's books are in care of ► Theresa Binnion Telephone no. ►			
b	Located at ► 4572 Vining Road, Bellingham, WA At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	98226 42b	-7529 Yes	No ✓
С	Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States?	42c		V
43	If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.)	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		~
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b	2.00	V

46	Did to	ne organization engage, directly or in ndidates for public office? If "Yes," c	directly, in political complete Schedule C	campaign activities	on behalf c	f or in opposi	tion		
Part	VI	Section 501(c)(3) Organizations All section 501(c)(3) organizations 50 and 51.	Only						nes
		Check if the organization used Sch	nedule O to respond	d to any question is	n this Part	VI			. 🗆
								Ye	s No
47	Did t	he organization engage in lobbying If "Yes," complete Schedule C, Part	activities or have a					_	١.
48				ii)2 If "Vac " comple			. 4	-	V
49a		organization a school as described in the organization make any transfers to							-
b		es," was the related organization a se					. 49		1
50	Com	plete this table for the organization's	five highest compen	sated employees (d	other than o	officers, direct	ors, trus	tees, a	and key
	empl	oyees) who each received more than	\$100,000 of comper	nsation from the or	ganization.	If there is non	e, enter	"None	."
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contributi	ealth benefits, ons to employee ans, and deferred npensation	(e) Estimother c	ated am ompens	
NONE									
			7						
f 51	Comp	number of other employees paid over plete this table for the organization's ,000 of compensation from the orga	s five highest compe	ensated independe		ors who each	n receive	ed mo	re than
	(a)	Name and business address of each independ	ent contractor	(b) Type of s	service	(c)) Compens	ation	
None				-					
				-	-				
				1					
				-					
				-					
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	. ▶	Z	ero		
52	Did t	the organization complete Schedu	le A? Note: All se	ection 501(c)(3) or	ganizations		n a .▶☑ Ye		No.
Under p	enalties	of perjury, I declare that I have examined this rid complete. Declaration of preparer (other than	eturn, including accompan	ying schedules and state	ements, and to	the best of my kr			No ef, it is
	. 551, 611	The state of preparer (other trial)	January is based on all little	2auon or which prepar	or rias arry kno	meage.			
Sign		Signature of officer	The same		Date				
Here	?1	Theresa Binnion Executive Treasu	rer		5/12/2	020			
		Type or print name and title							
Paid		Print/Type preparer's name	Preparer's signature		Date	Check			
Prep						self-emplo	yed		
Use (Only	Firm's name		tro to a transition of the same of the sam		Firm's EIN ▶			
May th	e IRS	Firm's address ► discuss this return with the preparer	shown above? See i	instructions		Phone no.	► □ Ye	26	No

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number

Epi4Dogs Foundation, Inc. 47-1074290 Part 1: #16 Other Expenses \$367.26: office and other supplies \$1476.12: web services \$160.92: PayPal fees \$2904.32: conference expenses including related conference fees and travel expenses

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number Epi4Dogs Foundation, Inc. 47-1074290

	t Reason for Public Cha						ons.				
	organization is not a private found										
1	A church, convention of church										
2	A school described in section										
3	A hospital or a cooperative ho										
4	A medical research organization hospital's name, city, and state	e:									
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 7											
8	A community trust described in										
9	An agricultural research organ or university or a non-land-gra university:	ization described int college of agr	d in section 170(b)(1) riculture (see instruction	(A)(ix) op ons). Ente	erated in er the nar	conjunction with a ne, city, and state of	and-grant college f the college or				
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	to its exempt fu t income and un	nctions—subject to c related business taxa	ertain ex ble incon	ceptions, ne (less s	and (2) no more tha ection 511 tax) from	n 331/3% of its				
11	An organization organized and										
12	☐ An organization organized and	operated exclus	sively for the benefit o	f, to perf	orm the fi	unctions of, or to ca	rry out the purposes				
	of one or more publicly support of one or more publicly support of one o	orted organizatio ough 12d that des	ons described in sect scribes the type of sup	ion 509(a oporting o	a)(1) or se organizati	ection 509(a)(2). Se on and complete line	e section 509(a)(3). es 12e, 12f, and 12g.				
а	☐ Type I. A supporting organ	nization operated	l, supervised, or contr	rolled by	its suppo	rted organization(s),	typically by giving				
	the supported organization supporting organization. Y					the directors or trust	ees of the				
b	☐ Type II. A supporting orga	nization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having				
	control or management of organization(s). You must	the supporting o	rganization vested in	the same	persons	that control or man	age the supported				
С	Type III functionally integ its supported organization	rated. A suppor s) (see instructio	ting organization oper ons). You must comp	rated in d lete Part	onnection	n with, and functionations	ally integrated with,				
d	☐ Type III non-functionally	i ntegrated. A su	pporting organization	operate	d in conn	ection with its suppo	orted organization(s)				
	that is not functionally inte- requirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an	d an attentiveness				
е	Check this box if the organ functionally integrated, or	nization received Type III non-func	a written determination	on from toporting	he IRS th	at it is a Type I, Type ion.	e II, Type III				
f	Enter the number of supported of	organizations .									
g	Provide the following information	n about the supp	orted organization(s).								
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
				Yes	No						
(A)							,				
(B)											
(C)											
(D)											
(E)											
Total											

Part II

	Part III. If the organization fails to	qualify unde	er the tests li	sted below, p	lease comple	ete Part III.)		
Secti	on A. Public Support							
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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			100 mm				
Secti	on B. Total Support							
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
7	Amounts from line 4	(-)	(2) 23 13	(5) 25	(4) 2010	(6) 2010	(1) 10141	
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 VI.)							
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.					12	7731143134511111111111111111111111111111	
13	First five years. If the Form 990 is for the	e organization	n's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	n 501(c)(3)	
	organization, check this box and stop her	re					▶ 🗆	
	on C. Computation of Public Suppor							
14	Public support percentage for 2019 (line 6					14	%	
15	Public support percentage from 2018 Sch					15	%	
16a	331/3% support test—2019. If the organization							
	box and stop here. The organization qual							
b	331/3% support test—2018. If the organization							
	this box and stop here. The organization			_			_	
17a	10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization							
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization m supported organization	tion meets th	e "facts-and-ots-and-ots-and-circum	circumstances' stances" test.	" test, check The organizati	this box and	stop here.	
18	Private foundation. If the organization did instructions	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec			

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sect	on A. Public Support			, ,		/	
Caler	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees		-				
_	received. (Do not include any "unusual grants.")	11,157.98	3,021.24	8,512.75	8,427.86	5,967.86	37,087.69
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	6,803.90	9,471.56	8,835.70	8,241.97	6,924.55	40,277.68
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	17,961.88	12,492.80	17,348.45	16,669.83	12,892.41	77,365.37
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	0	0	0
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	0	0	0	0	0	0
С	Add lines 7a and 7b	17,961.88	12,492.80	17,348.45	16,669.83	12,892.41	77,365.37
8	Public support. (Subtract line 7c from line 6.)						77,000.07
	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	17,961.88	12,492.80	17,348.45	16,669.83	12,892.41	77,365.37
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	0	0	0	0	0	0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)	17,961.88	12,492.80	17,348.45	16,669.83	12,892.41	77,365.37
14	First five years. If the Form 990 is for the organization, check this box and stop her	e organization	s first, second	d, third, fourth,	or fifth tax ye	ar as a section	n 501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2019 (line 8	B, column (f), di	vided by line 1	3, column (f))		15	100 %
16	Public support percentage from 2018 Sch	edule A, Part II	I, line 15 .			16	100 %
	on D. Computation of Investment Inc						
17	Investment income percentage for 2019 (I	ine 10c, colum	n (f), divided b	y line 13, colur	nn (f))	17	0 %
18	Investment income percentage from 2018	Schedule A, P	art III, line 17			18	0 %
19a	331/3% support tests—2019. If the organi	zation did not	check the box	on line 14, an	d line 15 is mo	ore than 331/39	
b	17 is not more than 331/3%, check this box a 331/3% support tests—2018. If the organiz	ation did not ch	eck a box on I	ine 14 or line 1	9a, and line 16	is more than 3	3 ¹ / ₃ %, and
	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization did	d not check a b	ox on line 14,	19a, or 19b, cl	heck this box a	and see instruc	ctions 🕨 🗌