

501(c)3 Filing

Gentle Giants Rescue and Adoptions, Inc. Part IV Financial Data Detail

1. a,b,c charitable contributions from people interested in donating to saving large breed dogs
9. a,b,c adoption fees paid by adopters
15. a,b,c contribution fees to (not to exceed 22%)
17. a,b,c salary of Tracy Ward (if money is available)
18. a,b,c laborers to clean and maintain facility
20. a,b,c utilities and miscellaneous occupancy expenses
22. a,b,c veterinarian fees, legal fees, shelter fees, fees to pickup/deliver dogs, supplies (est.)

GENTLE GIANTS RESCUE AND ADOPTIONS, INC.

December 2003 and 2004 Projections

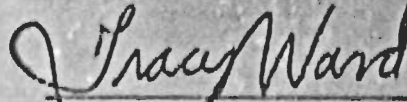
INCOME	December 2003	2004
donations -- contributions	\$ 12,500.00	\$ 150,000.00
adoption fees	\$ 8,333.33	\$ 100,000.00
care -- training	<u>\$ 1,250.00</u>	<u>\$ 15,000.00</u>
TOTAL	\$ 22,083.33	\$ 265,000.00
EXPENSE		
accounting	\$ 250.00****	\$ 3,000.00****
advertising*	\$ 166.66*	\$ 2,000.00*
entertainment*	\$ 83.33*	\$ 1,000.00*
facilities (re-modeling -- construction)	\$ 333.33****	\$ 4,000.00****
facilities (rental)	\$ 0.00***	\$ 0.00***
feeding -- cleaning	\$ 2,500.00**	\$ 30,000.00**
donations -- contributions fees*	\$ 1,250.00*	\$ 15,000.00*
food -- supplies	\$ 833.33****	\$ 10,000.00****
legal	\$ 833.33****	\$ 10,000.00****
literature and information (printing -- video)*	\$ 833.34*	\$ 10,000.00*
maintenance (air conditioning repairs, etc.)	\$ 500.00****	\$ 6,000.00****
compensation of officer (Tracy Ward)	\$ 7,000.00	\$ 84,000.00
miscellaneous (contingency)	\$ 833.33****	\$ 10,000.00****
medical -- veterinarian	\$ 2,500.00****	\$ 30,000.00****
refunds	\$ 166.67****	\$ 2,000.00****
staff	\$ 500.00**	\$ 6,000.00**
telephone -- internet (website)*	\$ 333.34*	\$ 4,000.00*
transportation (pickup & delivery)	\$ 1,666.67****	\$ 20,000.00****
utilities (electricity, water, gas)	<u>\$ 1,500.00***</u>	<u>\$ 18,000.00***</u>
TOTAL	\$ 22,083.33	\$ 265,000.00

- * fundraising expenses
- ** other salaries and wages
- *** occupancy (rent, utilities, etc.)
- **** other expenses

available book on Great Danes. I have delivered many litters of puppies; I have trained many Great Danes to solve problems; and I work with Great Danes and Mastiffs close to 20 hours per day, seven days a week.

(8) There is some confusion. The financial statements show (or are intended to show) that this line item is for fund-raising expenses, not contributions made by the organization.

Respectfully submitted,



TRACY WARD, President

Gentle Giants Rescue and Adoption, Inc.
27-0062109

Note: Your response to this letter must be submitted over the signature of an authorized person or of an officer whose name is listed on page 3 of the application. If we do not receive your complete response by the due date, we will close your case temporarily. If you submit your response within 90 days after your case has been closed, we will re-open it for processing and you will neither have to file a new application nor lose your user fee.

PLEASE ATTACH A COPY OF THIS LETTER TO ALL CORRESPONDENCE.

Additional Information Requested:

1. The Bylaws you submitted does not have officers' signatures nor the date when it was adopted. Please resubmit the Bylaws which bears at least 2 signatures of your principles officers and the date when it was formally adopted.
2. If your organization expects to be represented in person, by telephone, or by correspondence by your attorney or accountant, you should submit the enclosed Form 2848 (revised December 1997) specifically authorizing this person to represent your organization.
3. Please submit an adoption application and educational materials.
4. What is your website address? Submit copies of your web pages.
5. Please answer the following questions about your facility in detail:
 - a. Does Ms. Tracy Ward reside at the facility where the organization conducts its activities? Which building is she residing?
 - b. The lease term indicates that the organization must pay 50% of the utilities bills. How do you determine that? Does the organization maintain separate meters for utilities necessary to perform your exempt function? If not, why?
 - c. The lease term also indicates that the organization will pay \$0 of the increase in taxes upon the land and building in which the leased premises are situated. In the event that such taxes are assessed for a tax year extending beyond the term of the lease, the obligation of the organization shall be proportionate to the portion of the lease term included in such year. The lease is silent about who pays the real estate taxes. Who pays the real estate tax, the organization or Ms. Tracy Ward?
 - d. Why do you select this facility to conduct your activities? Explain in detail.
6. What assets does the organization have that are used in the performance of its exempt function?

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Please describe Ms. Tracy Ward's qualifications responsibilities, and hours work. How was the compensation amount determined?

The financial information indicated that the organization anticipates expending funds on "donations - contributions fees". Please explain in detail what you mean by "contributions fees".

PLEASE DIRECT ALL CORRESPONDENCE REGARDING YOUR CASE TO:

US Mail:

Internal Revenue Service
Exempt Organizations
P. O. Box 2508
Cincinnati, OH 45201
ATT: Sirijun Mayi
Room 4122
Group 7823

Street Address:

Internal Revenue Service
Exempt Organizations
550 Main St, Federal Bldg.
Cincinnati, OH 45202
ATT: Sirijun Mayi
Room 4122
Group 7823