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Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	457,359.	1	460,425.
	2 Savings and temporary cash investments	1,584,859.	2	2,010,497.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	322,707.	4	739,574.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	11,000.	8	9,900.
	9 Prepaid expenses and deferred charges	600.	9	21.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 43,829.		
	b Less accumulated depreciation	10b 32,140.		
	11 Investments - publicly traded securities	21,625.	10c	11,689.
	12 Investments - other securities. See Part IV, line 11	372,761.	11	414,972.
	13 Investments - program-related. See Part IV, line 11		12	
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11	146,604.	14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,917,515.	15	146,604.	
17 Accounts payable and accrued expenses	2,917,515.	16	3,793,682.	
18 Grants payable	147,217.	17	134,779.	
19 Deferred revenue	139,000.	18	285,559.	
20 Tax-exempt bond liabilities		19		
21 Escrow or custodial account liability. Complete Part IV of Schedule D		20		
22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21		
23 Secured mortgages and notes payable to unrelated third parties		22		
24 Unsecured notes and loans payable to unrelated third parties		23		
25 Other liabilities. Complete Part X of Schedule D	444,352.	24		
26 Total liabilities. Add lines 17 through 25	730,569.	25	599,336.	
27 Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.		26	1,019,674.	
28 Unrestricted net assets	713,676.	27	813,931.	
29 Temporarily restricted net assets	1,359,755.	28	1,846,562.	
30 Permanently restricted net assets	113,515.	29	113,515.	
31 Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.				
32 Capital stock or trust principal, or current funds		30		
33 Paid-in or capital surplus, or land, building, or equipment fund		31		
34 Retained earnings, endowment, accumulated income, or other funds		32		
35 Total net assets or fund balances	2,186,946.	33	2,774,008.	
36 Total liabilities and net assets/fund balances	2,917,515.	34	3,793,682.	

Form 990 (2010)

Name of the organization

AMERICAN VETERINARY MEDICAL FOUNDATION

Employer identification number

36-6117739

ON THE PAYROLL OF THE AMERICAN VETERINARY MEDICAL ASSOCIATION (AVMA), A RELATED ORGANIZATION. THE AVMF REIMBURSES THE AVMA ON A QUARTERLY BASIS FOR PAYROLL EXPENSES. THE AVMF HAD 5 EMPLOYEES AS OF DECEMBER 31, 2010, BUT THEIR YEAR END W-2'S WERE ISSUED BY THE AVMA. THE SALARY OF THE EXECUTIVE DIRECTOR IN PART VII, LINE 1A HAS BEEN REPORTED IN COLUMN D AS THE AVMF HAS REIMBURSED THE AVMA FOR THESE AMOUNTS.

FORM 990, PART VI, SECTION B, LINE 12C: THE POLICY IS PROVIDED TO THE BOARD OF DIRECTORS ANNUALLY FOR THEIR REVIEW.

FORM 990, PART VI, SECTION B, LINE 15: AN INDEPENDENT COMPENSATION STUDY WAS REVIEWED AND ACCEPTED BY THE BOARD OF DIRECTORS DURING 2010.

FORM 990, PART VI, SECTION C, LINE 19: AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED GAINS ON INVESTMENTS: 29,490.

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ▶ See separate instructions.
 ▶ Attach to Form 990.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

AMERICAN VETERINARY MEDICAL FOUNDATION

Employer identification number
36-6117739

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

[illegible]

part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

[illegible]

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

Schedule R (Form 990) 2010

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).