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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation ALLEN P. AND JOSEPHINE B. GREEN FOUNDATION		A Employer identification number 43-6030135
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 523	Room/suite	B Telephone number 573-581-5568
City or town, state, and ZIP code MEXICO, MO 65265		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 10,748,762.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		46.	46.		STATEMENT 1
4 Dividends and interest from securities		250,938.	250,938.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		352,114.			
b Gross sales price for all assets on line 6a 4,437,540.					
7 Capital gain net income (from Part IV, line 2)			352,114.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		10,000.	0.		STATEMENT 3
12 Total. Add lines 1 through 11		613,098.	603,098.		
13 Compensation of officers, directors, trustees, etc		12,000.	3,744.		8,256.
14 Other employee salaries and wages					
15 Pension plans, employee benefits		2,734.	0.		0.
16a Legal fees					
b Accounting fees STMT 4		10,828.	5,414.		1,083.
c Other professional fees STMT 5		66,672.	66,672.		0.
17 Interest					
18 Taxes STMT 6		8,704.	4,092.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		3,585.	0.		3,585.
22 Printing and publications					
23 Other expenses STMT 7		3,423.	1,918.		961.
24 Total operating and administrative expenses. Add lines 13 through 23		107,946.	81,840.		13,885.
25 Contributions, gifts, grants paid		505,000.			505,000.
26 Total expenses and disbursements. Add lines 24 and 25		612,946.	81,840.		518,885.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		152.			
b Net investment income (if negative, enter -0-)			521,258.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	141,186.	230,470.	230,470.
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 8	6,948,891.	8,150,053.	8,150,053.
	c Investments - corporate bonds STMT 9	2,977,983.	2,368,239.	2,368,239.
	11 Investments - land, buildings, and equipment, basis ▶ Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
14 Land, buildings, and equipment, basis ▶ 12,148. Less accumulated depreciation ▶ 12,148.				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	10,068,060.	10,748,762.	10,748,762.	
Liabilities	17 Accounts payable and accrued expenses	29,903.		
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 10)	42,803.	40,794.	
23 Total liabilities (add lines 17 through 22)	72,706.	40,794.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	9,995,354.	10,707,968.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances	9,995,354.	10,707,968.		
31 Total liabilities and net assets/fund balances	10,068,060.	10,748,762.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	9,995,354.
2 Enter amount from Part I, line 27a	2	152.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN	3	712,462.
4 Add lines 1, 2, and 3	4	10,707,968.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	10,707,968.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED STOCK		VARIOUS	12/31/12
b CAPITAL GAINS DIVIDENDS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 4,370,759.		4,085,426.	285,333.
b 66,781.			66,781.
c			
d			
e			

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			285,333.
b			66,781.
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	352,114.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	<div> <div>If gain, also enter in Part I, line 8, column (c).</div> <div>If (loss), enter -0- in Part I, line 8</div> </div>	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	544,084.	10,731,138.	.050701
2010	510,524.	10,110,179.	.050496
2009	421,580.	8,952,838.	.047089
2008	529,295.	11,023,958.	.048013
2007	615,755.	13,190,893.	.046680

2 Total of line 1, column (d)	2	.242979
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.048596
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	10,535,018.
5 Multiply line 4 by line 3	5	511,960.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,213.
7 Add lines 5 and 6	7	517,173.
8 Enter qualifying distributions from Part XII, line 4	8	518,885.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	5,213.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	5,213.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	5,213.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	3,600.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	2,923.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		6,523.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		1,310.
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input checked="" type="checkbox"/> 1,310. Refunded <input type="checkbox"/>	11		0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> MO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.GREENFDN.ORG	13	X	
14	The books are in care of ► JANEEN KAMMERER Telephone no. ► 816-627-3418 Located at ► 1055 BROADWAY, STE 130, KANSAS CITY, MO ZIP+4 ► 64105			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		12,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	10,429,011.
b	Average of monthly cash balances	1b	266,439.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	10,695,450.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	10,695,450.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	160,432.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,535,018.
6	Minimum investment return. Enter 5% of line 5	6	526,751.

Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	526,751.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	5,213.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	5,213.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	521,538.
4	Recoveries of amounts treated as qualifying distributions	4	10,000.
5	Add lines 3 and 4	5	531,538.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	531,538.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	518,885.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	518,885.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	5,213.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	513,672.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				531,538.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010	9,837.			
e From 2011	15,357.			
f Total of lines 3a through e	25,194.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 518,885.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				518,885.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	12,653.			12,653.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	12,541.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	12,541.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011	12,541.			
e Excess from 2012				

Part XIV	Private Operating Foundations (see instructions and Part VII-A, question 9)
-----------------	--

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

- b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed
- b** 85% of line 2a
- c** Qualifying distributions from Part XII, line 4 for each year listed
- d** Amounts included in line 2c not used directly for active conduct of exempt activities
- e** Qualifying distributions made directly for active conduct of exempt activities.

[illegible]

- 3 Complete 3a, b, or c for the alternative test relied upon:
 - a "Assets" alternative test - enter:
 - (1) Value of all assets
 - (2) Value of assets qualifying under section 4942(j)(3)(B)(i)
 - b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed
 - c "Support" alternative test - enter:
 - (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)
 - (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)
 - (3) Largest amount of support from an exempt organization
 - (4) Gross investment income

Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

- ### 1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

MR. CARL D. FUEMMELER, 573-581-5568
PO BOX 523, MEXICO, MO 65265

- b The form in which applications should be submitted and information and materials they should include:**

CONTACT ABOVE INDIVIDUAL FOR ADDITIONAL INFORMATION

- c Any submission deadlines:**

CONTACT ABOVE INDIVIDUAL FOR ADDITIONAL INFORMATION

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:**

CONTACT ABOVE INDIVIDUAL FOR ADDITIONAL INFORMATION

**ALLEN P. AND JOSEPHINE B. GREEN
FOUNDATION**

Form 990-PF (2012)

43-6030135 Page 11

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE ATTACHMENT B	NONE	CHARITY	CHARITABLE	485,000.
MERCEDES PRINTZ/UNIVERSITY OF MISSOURI - COLUMBIA 230 JESSE HALL COLUMBIA, MO 65211	NONE	EDUCATIONAL	SCHOLARSHIP	5,000.
ROSS HAGAN DELONG/UNIVERSITY OF MISSOURI - COLUMBIA 230 JESSE HALL COLUMBIA, MO 65211	NONE	EDUCATIONAL	SCHOLARSHIP	5,000.
MICHAEL PERIL/UNIVERSITY OF MISSOURI - COLUMBIA 230 JESSE HALL COLUMBIA, MO 65211	NONE	EDUCATIONAL	SCHOLARSHIP	5,000.
ELIZABETH NASH/UNIVERSITY OF MISSOURI - COLUMBIA 230 JESSE HALL COLUMBIA, MO 65211	NONE	EDUCATIONAL	SCHOLARSHIP	5,000.
Total			3a	505,000.
b Approved for future payment				
NONE				
Total			3b	0.

223622
12-05-12

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
FIRST NATIONAL BANK	46.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	46.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
FIDELITY INVESTMENTS	189,539.	57,953.	131,586.
VANGUARD	128,180.	8,828.	119,352.
TOTAL TO FM 990-PF, PART I, LN 4	317,719.	66,781.	250,938.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
RETURNED GRANT REPORTED IN PART XI LINE 4	10,000.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	10,000.	0.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	10,828.	5,414.		1,083.
TO FORM 990-PF, PG 1, LN 16B	10,828.	5,414.		1,083.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
MANAGEMENT FEES	26,672.	26,672.		0.	
CONTRACT SERVICE FEES	40,000.	40,000.		0.	
TO FORM 990-PF, PG 1, LN 16C	66,672.	66,672.		0.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES	4,092.	4,092.		0.	
EXCISE TAX	4,612.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	8,704.	4,092.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DUES	139.	0.		139.	
OFFICE EXPENSES	371.	260.		111.	
INSURANCE	2,369.	1,658.		711.	
OTHER	544.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	3,423.	1,918.		961.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STOCK MUTUAL FUNDS-SEE ATTACHMENT A	8,150,053.	8,150,053.
TOTAL TO FORM 990-PF, PART II, LINE 10B	8,150,053.	8,150,053.

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BOND MUTUAL FUNDS-SEE ATTACHMENT A	2,368,239.	2,368,239.
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,368,239.	2,368,239.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	10
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
ACCRUED EMPLOYEE BENEFITS	42,803.	40,794.
TOTAL TO FORM 990-PF, PART II, LINE 22	42,803.	40,794.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ARTHUR D. BOND, III P.O. BOX 523 MEXICO, MO 65265	DIRECTOR 3.00	500.	0.	0.
CHRISTOPHER S. BOND P.O. BOX 523 MEXICO, MO 65265	DIRECTOR 3.00	0.	0.	0.
NANCY A. EKERN P.O. BOX 523 MEXICO, MO 65265	DIRECTOR 3.00	1,000.	0.	0.
LAURA WHITE ERDEL P.O. BOX 523 MEXICO, MO 65265	PRESIDENT 3.00	1,000.	0.	0.
CARL D. FUEMMELER P.O. BOX 523 MEXICO, MO 65265	SECRETARY-TREASURER 3.00	4,500.	0.	0.
FRANKLIN E. W. STALEY P.O. BOX 523 MEXICO, MO 65265	VICE PRESIDENT 3.00	1,000.	0.	0.
NANCY G. WHITE P.O. BOX 523 MEXICO, MO 65265	DIRECTOR 3.00	1,000.	0.	0.
ROBERT A. WOOD P.O. BOX 523 MEXICO, MO 65265	DIRECTOR 3.00	500.	0.	0.
LARRY D. WEBBER P.O. BOX 523 MEXICO, MO 65265	DIRECTOR 3.00	1,000.	0.	0.
JOHN F. WOOD P.O. BOX 523 MEXICO, MO 65265	DIRECTOR 3.00	500.	0.	0.
WALTER G. STALEY P.O. BOX 523 MEXICO, MO 65265	DIRECTOR 3.00	1,000.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

12,000.

0.

0.

Account overview

\$5,357,842.72

Total value of all accounts as of December 31, 2012

Balances and holdings for Vanguard funds

Beginning on January 1, 2012, new tax rules on taxable (nonretirement) mutual fund accounts (excluding money market funds) require Vanguard to track cost basis information for shares acquired and subsequently sold, on or after that date. Unless you select another method, sales of Vanguard mutual funds, but not ETFs, will default to the average cost method. We'll begin reporting cost basis to the IRS in 2013. For more information, visit vanguard.com/costbasis

Symbol	Name	Fund & account	Average price per share	Total cost	Balance on 12/31/2011	Balance on 12/31/2012
VIGAX	Growth Index Fund Adm	0509-09938039063	-	-	\$0.00	\$0.00
VIGSX	Growth Index Signal	1347-09938039063	-	-	374,174.60	0.00
VFIDX	Inter-Term Invest-Gr Adm	0571-09938039063	10.32	491,123.34	0.00	491,047.83
VMMXX	Prime Money Mkt Fund	0030-09938039063	-	-	27,292.90	0.00
VGSIX	REIT Index Fund Inv	0123-09938039063	-	-	99,519.21	0.00
VBSIX	Short-Term Bond Index Inv	0132-09938039063	-	-	193,778.81	0.00
VFSIX	Short-Term Invest-Gr Adm	0539-09938039063	10.80	177,539.30	0.00	178,059.89
VTIAX	Tot Intl Stock Ix Admiral	0569-09938039063	25.18	1,227,652.12	0.00	1,221,304.08
VBTLX	Total Bond Mkt Index Adm	0584-09938039063	10.78	781,670.07	0.00	804,399.81
VBMFX	Total Bond Mkt Index Inv	0084-09938039063	-	-	714,989.36	0.00
VGTSX	Total Intl Stock Ix Inv	0113-09938039063	-	-	659,818.99	0.00



Balances and holdings for Vanguard funds, continued

Symbol	Name	Fund & account	Average price per share	Total cost	Balance on 12/31/2011	Balance on 12/31/2012
VTSA	Total Stock Mkt Idx Adm	0585-09938039063	-	-	0.00	2,663,031.11
VTSA	Total Stock Mkt Idx Adm	0585-88059534853	-	-	0.00	0.00
VTSS	Total Stock Mkt Idx Signal	1341-09938039063	-	-	1,165,740.70	0.00
					\$3,235,314.57	\$5,357,842.72



Allen P. and Josephine B. Green Foundation, Inc. 43-6030135 2012 Form 990-PF Attachment A

2012 Investment Report

FIDELITY

PREMIUM SERVICESSM

January 1, 2012 - December 31, 2012

Portfolio Advisory Services

A P AND J B GREEN FOUNDATION

Holdings	(Symbol) as of December 31, 2012	Percentage of Holdings	Income Earned December 31, 2012	Quantity December 31, 2012	Price per unit December 31, 2012	Total Cost Basis December 31, 2012	Total Value December 31, 2012
Stock Funds							
STRATEGIC ADVISERS CORE FUND (FCSAX)		13.34%	\$23,428.28	58,916.626	\$12.150	\$589,416.18	\$715,837.01
STRATEGIC ADVISERS GROWTH FUND (FSGFX)		11.28%	5,395.11	46,907.616	12.900	500,276.06	605,108.25
STRATEGIC ADVISERS VALUE FUND (FVSAX)		11.50%	29,322.81	42,451.581	14.530	505,223.10	616,821.47
STRATEGIC ADVISERS EMERGING MARKETS (FSAMX)		2.63%	3,468.58	14,276.920	9.910	145,794.62	141,484.28
STRATEGIC ADVISERS US OPPTY FUND (FUSOX)		5.24%	15,275.17	27,718.674	10.140	252,155.96	281,067.35
STRATEGIC ADVISERS SMALL-MID CAP FD (FSCFX)		3.95%	10,963.69	18,589.314	11.410	175,689.09	212,104.07
STRATEGIC ADVISERS INTERNATIONAL FUND (FILFX)		18.26%	21,280.75	109,665.076	8.930	857,741.69	979,309.13
ARDEN ALTERNATIVE STRATEGIES CLASS I (ARDNX)		0.83%	0.00	4,470.000	10.040	44,700.00	44,878.80
Subtotal of Stock Funds		67.03%				3,070,997.70	3,596,610.36
Bond Funds							
FIDELITY SHORT TERM BOND (FSHGX)		2.51%	2,213.19	15,671.161	8.600	133,733.84	134,771.98
FIDELITY TOTAL BOND (FTBFX)		3.61%	13,437.54	17,713.532	10.950	184,192.84	193,963.18
STRATEGIC ADVISERS SHORT DURATION FUND (FAUDX)		5.13%	1,927.65	27,301.453	10.090	274,771.10	275,471.66
STRATEGIC ADVISERS INCOME OPPORTUNITIES (FPIOX)		4.46%	15,632.45	23,698.282	10.110	228,927.68	239,589.63
STRATEGIC ADVISERS CORE INCOME FUND (FPCIX)		7.29%	18,924.70	35,882.109	10.900	379,037.24	391,114.99
FRANKLIN GOLD AND PRECIOUS METALS CL A (FKRCX)		1.16%	754.10	2,027.592	30.710	75,792.29	62,267.35
PIMCO TOTAL RETURN ADMINISTRATIVE SHS (PTRAX)		2.42%	9,772.28	11,560.816	11.240		129,943.57
PIMCO SHORT TERM ADMINISTRATIVE SHS (PSFAX)*		0.98%	1,079.32	5,346.241	9.880		52,820.86
TEMPLETON GLOBAL BOND CLASS A (TPINX)		1.56%	6,893.40	6,270.223	13.380	76,624.42	83,895.58
Subtotal of Bond Funds		29.12%				1,353,079.41	1,563,838.80
Short-term Funds							
FIMM MKMT PORT INST CL (FNSXX)		3.76%	416.43	201,692.100	1.000	not applicable	201,692.10

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04 18 000

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Allen P. and Josephine B. Green Foundation, LLC 43-6030135 2012 Form 990-PF Attachment A

2012 Investment Report

January 1, 2012 - December 31, 2012

FIDELITY
PREMIUM SERVICES™

Portfolio Advisory Services

Holdings (Symbol) as of December 31, 2012

Subtotal of Short-term Funds

A P AND J B GREEN FOUNDATION

Percentage of Holdings	Income Earned December 31, 2012	Quantity December 31, 2012	Price per unit December 31, 2012	Total Cost Basis December 31, 2012	Total Value December 31, 2012
3.76%					201,692.10

Total PAS Managed Funds

5,362,141.26

Total Market Value as of December 31, 2012

\$5,362,141.26

ALLEN P. and JOSEPHINE B. GREEN FOUNDATION, INC.

**SCHEDULE OF GRANTS AWARDED
For the Year Ended December 31, 2012**

AEG Foundation, Denver, CO	\$	5,000
Map Your Neighborhood for Central Missouri		
Aim High-St Louis, St Louis, MO		10,000
Aim High St. Louis		
Animal Protective Association Of Missouri, St. Louis, MO		12,000
Domestic Violence Pet Assistance Program		
Audrain County 4-H Foundation, Mexico, MO		13,000
Audrain County 4-H Foundation--Addition 2012		
Audrain County Area Literacy Council, Mexico, MO		1,000
Audrain County Area Literacy Council		
Audrain County Crisis Intervention Services, Mexico, MO		15,000
Shelter Expansion		
Audrain County Historical Society, Mexico, MO		7,500
2012 Capital Campaign		
Boys & Girls Town of Missouri (dba Great Circle), Columbia, MO		6,000
Medical Carts		
Called-Anointed-Sent, Inc, Belle, MO		12,000
Cooler Unit for Food Pantry		
Cancer Research Center, Columbia, MO		10,000
Improving Bacterial Cancer Targeting and Drug Delivery		
Catholic Diocese Of Jefferson City, Salisbury, MO		10,000
Computer Lab		
Center for Hearing & Speech, St Louis, MO		6,500
Community-Based Speech/Language Program		
Central Missouri Foster Care & Adoption Association, Jefferson City, MO		15,000
Transitions Program		
City Academy, Inc , St Louis, MO		15,000
Early Childhood Excellence at City Academy		
Conservation Federation of Missouri, Jefferson City, MO		5,000
Missouri Share The Harvest Program		
Coyote Hill Christian Childrens Home, Harnsburg, MO		8,000
Transportation Needs		
De La Salle Middle School Inc, St Louis, MO		8,500
Nutrition for Life A Program to Improve Daily Nutrition and Provide Nutrition Education		
Ecumenical Ministries, Fulton, MO		10,000
Shelter Improvements and Technology Upgrades		
Epworth Children And Family Services Inc, Webster Groves, MO		10,000
Project Search Program		
Friends of Tower Grove Park, Inc , St Louis, MO		15,000
Children's Educational and Recreational Summer Programming		
Girls Incorporated of St Louis, Saint Louis, MO		2,500
After-School Program		

Allen P. and Josephine B. Green Foundation, Inc. 43-6030135 2012 Form 990-PF Attachment B

Handi-Shop Inc, Mexico, MO	25,000
Expansion of re-sale shop	
Job Point, Columbia, MO	9,000
Computer Network Upgrade	
Mexico Area Family YMCA, Inc., Mexico, MO	25,000
Building on a Legacy, Caring for Our Community Capital Campaign	
Mexico Area Family YMCA, Inc, Mexico, MO	25,000
Building on a Legacy, Caring for Our Community Capital Campaign	
Optimist Club Foundation Of Mexico Missouri Inc, Mexico, MO	15,000
2013 Optimist Complex Upgrades	
Ornaments for Officers, Saint Louis, MO	10,000
Building Futures, Design & Build Workshop	
Parents as Teachers National Center, Inc, St Louis, MO	10,000
Improving Home Visiting Services to High Risk Families	
Presser Hall Restoration Society, Mexico, MO	10,000
General Program Support for Program Costs Only	
Refuge Ministries of Mexico, Missouri, Mexico, MO	15,000
Youth Center Enhancement Project	
Saint Louis University, St Louis, MO	8,000
Connections Summer Program for Children and Teens with Asperger Syndrome	
Scattering Fork Outdoor Center Inc, Mexico, MO	4,000
Canopy Adventure Course	
Senior Center Of Macon, Macon, MO	15,000
New Senior Center of Macon Building Walk-in Cooler, Tables and Chairs	
Sisters of Grace of Franklin County, Inc, Washington, MO	5,000
Clothing for Grace's Children	
St Louis Community Foundation Incorporated, St Louis, MO	20,000
HOME WORKS! The Teacher Home Visit Program	
St Louis County Library Foundation, St Louis, MO	15,000
FLIP for Literacy! Family Literacy Engagement Program	
St Louis Crisis Nursery, St Louis, MO	10,000
SOS for Kids	
St Patrick Center, St Louis, MO	10,000
Walk-In Freezer	
Sunshine Ministries Inc, St Louis, MO	12,000
Eagle Lodge Summer Camp	
The Curators of the University of Missouri, Columbia, MO	10,000
Cancer Mammography Screening Fund	
Vandalia Area Historical Society, Vandalia, MO	15,000
Cornerstone Project	
Village of Benton City, Benton City, MO	10,000
Outdoor early warning siren	
Voices for Children, St Louis, MO	10,000
Legal and Social Advocacy Services	
	<u>\$ 485,000</u>
Less grants awarded in 2011 which was returned in 2012.	
Missouri Alliance for Home Care, Jefferson City, MO	(10,000)
PATH Program	
	<u>\$ 475,000</u>

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions ALLEN P. AND JOSEPHINE B. GREEN FOUNDATION	Employer identification number (EIN) or 43-6030135
	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 523	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MEXICO, MO 65265	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

JANEEN KAMMERER

- The books are in the care of ► **1055 BROADWAY, STE 130 - KANSAS CITY, MO 64105**

Telephone No. ► **816-627-3418**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for.
- ☒ calendar year **2012** or
- ☐ tax year beginning , and ending .

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$ 6,523.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$ 3,600.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$ 2,923.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)