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Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2012

Open to Public
Inspection

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

For calendar year 2012, or tax year beginning 06-01-2012 , and ending 05-31-2013

Name of foundation MARY JO AND HANK GREENBERG ANIMAL WELFARE FOUNDATION		A Employer identification number 95-4738423			
Number and street (or P O box number if mail is not delivered to street address) 9903 SANTA MONICA BOULEVARD 837		B Telephone number (see instructions) (310) 557-8100			
C If exemption application is pending, check here <input checked="" type="checkbox"/> <input type="checkbox"/>					
D 1. Foreign organizations, check here <input checked="" type="checkbox"/> <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input checked="" type="checkbox"/> <input type="checkbox"/>					
E If private foundation status was terminated under section 507(b)(1)(A), check here <input checked="" type="checkbox"/> <input type="checkbox"/>					
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input checked="" type="checkbox"/> <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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	506,800			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	45	45		
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	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) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	506,845	45			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	113			
	24 Total operating and administrative expenses.	113	0		0
Add lines 13 through 23					
25 Contributions, gifts, grants paid	610,600			610,600	
26 Total expenses and disbursements. Add lines 24 and 25	610,713	0		610,600	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-103,868				
b Net investment income (if negative, enter -0-)		45			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets				
1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	170,743	66,875	66,875
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 (attach schedule) (see page 15 of the instructions)			
7	Other notes and loans receivable (attach schedule) ►			
	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 (attach schedule)			
b	Investments—corporate stock (attach schedule)			
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
15	Other assets (describe ►)			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	170,743	66,875	66,875
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ►)			
23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances				
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 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	170,743	66,875	
30	Total net assets or fund balances (see page 17 of the instructions)	170,743	66,875	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	170,743	66,875	

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	170,743
2	Enter amount from Part I, line 27a	2	-103,868
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	66,875
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	66,875

Part IV Capital Gains and Losses for Tax on Investment Income

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 page 18 of 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	461,500	400	1153 75000
2010	503,500	400	1258 75000
2009	523,498	400	1308 74500
2008	536,497	399	1344 60401
2007	646,997	391	1654 72379
2 Total of line 1, column (d).			2 6720 57280
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 1344 11450
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.			4 400
5 Multiply line 4 by line 3.			5 537,640
6 Enter 1% of net investment income (1% of Part I, line 27b).			6
7 Add lines 5 and 6.			7 537,640
8 Enter qualifying distributions from Part XII, line 4.			8 610,600

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.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input checked="" type="checkbox"/> and enter "N/A" on line 1	1	0
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		
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	
3	Add lines 1 and 2.	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	
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 <input checked="" type="checkbox"/>	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid <input checked="" type="checkbox"/>	10	
11	Enter the amount of line 10 to be Credited to 2013 estimated tax <input checked="" type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

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?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		1b	
<i>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.</i>				
c	Did the foundation file Form 1120-POL for this year?	1c		No
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"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____			
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"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> CA			
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? <i>If "No," attach explanation.</i>	8b	Yes	
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)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11		No
12		No
13	Yes	

Website address ► N/A

14	The books are in care of ► ORGANIZATION	Telephone no ► (310) 859-8820
	Located at ► 118 S BEVERLY DRIVE STE 217 BEVERLY HILLS CA	ZIP + 4 ► 902123016

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ►	15
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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?	16
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See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ►

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? ► 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? ► Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ► Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ► Yes <input checked="" 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)? ► 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). ► Yes <input checked="" type="checkbox"/> No		
1b	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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. ►		No
1c	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?		No
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? ► Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
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)		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ► 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).		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		No
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?		No

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))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (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)? (see instructions). (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? 	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>		5b
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>		6b
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b

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

1 List all

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions)

(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 Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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				

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

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	0
b Average of monthly cash balances.	1b	142,643
c Fair market value of all other assets (see instructions).	1c	0
d Total (add lines 1a, b, and c).	1d	142,643
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	
3 Subtract line 2 from line 1d.	3	142,643
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	142,243
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	400
6 Minimum investment return. Enter 5% of line 5.	6	20

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(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	20
2a Tax on investment income for 2012 from Part VI, line 5.	2a	
b Income tax for 2012 (This does not include the tax from Part VI).	2b	
c Add lines 2a and 2b.	2c	
3 Distributable amount before adjustments Subtract line 2c from line 1.	3	20
4 Recoveries of amounts treated as qualifying distributions.	4	
5 Add lines 3 and 4.	5	20
6 Deduction from distributable amount (see instructions).	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	20

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	610,600
b Program-related investments—total from Part IX-B.	1b	
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	610,600
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 (see instructions).	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4.	6	610,600

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

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				20
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007.	646,983			
b From 2008.	536,483			
c From 2009.	523,482			
d From 2010.	503,482			
e From 2011.	461,482			
f Total of lines 3a through e.	2,671,912			
4 Qualifying distributions for 2012 from Part XII, line 4 ► \$ _____ 610,600				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				20
e Remaining amount distributed out of corpus	610,580			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:	3,282,492			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
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) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	646,983			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	2,635,509			
10 Analysis of line 9				
a Excess from 2008.	536,483			
b Excess from 2009.	523,482			
c Excess from 2010.	503,482			
d Excess from 2011.	461,482			
e Excess from 2012.	610,580			

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

1a	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. <input type="text"/>			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2a	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 Subtract line 2d from line 2c.			
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 organization 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))

MARY JO GREENBERG

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

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

ANIMAL WELFARE FOUNDATION
9903 SANTA MONICA BOULEVARD PMB 837
BEVERLY HILLS, CA 90212
(310) 557-8100

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

COMPLETELY FILLED QUESTIONNAIRE AND FINANCIAL INFORMATION REQUESTED

c Any submission deadlines

NO

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

GRANTS ARE GIVEN TO 501(C)(3) ORGANIZATIONS THAT RESCUE, PROVIDE CARE, HOUSING AND SERVICES FOR HOMELESS AND NEGLECTED ANIMALS, ESPECIALLY DOGS AND CATS, LOCATED PRIMARILY IN CALIFORNIA

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 Additional Data Table				
Total			► 3a	610,600
b Approved for future payment				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a						
b						
c						
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities.						
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory.						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e).						
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)						
						45
						45

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form 990PF Part VIII Line 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
MATT ZARCUFSCY	Treasurer 1 00	0		
9903 SANTA MONICA BLVD 837 BEVERLY HILLS, CA 90212				
ANDREA LEFLERE	Vice President 1 00	0		
9903 SANTA MONICA BLVD 837 BEVERLY HILLS, CA 90212				
SHARI LEINWAND	Secretary 1 00	0		
9903 SANTA MONICA BLVD 837 BEVERLY HILLS, CA 90212				
ROBERT FERBER	Vice President 1 00	0		
9903 SANTA MONICA BLVD 837 BEVERLY HILLS, CA 90212				
MARJORIE LOEB	Vice President 1 00	0		
9903 SANTA MONICA BLVD 837 BEVERLY HILLS, CA 90212				
MARY JO GREENBERG	President 10 00	0		
9903 SANTA MONICA BLVD 837 BEVERLY HILLS, CA 90212				

Form 990PF Part XV Line 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				
MALIBU PET COMPANIONS PO BOX 7401 THOUSAND OAKS, CA 91359	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	10,000
SHELTER TRANSPORT ANIMAL RESCUE TEA PO BOX 4792 VALLEY VILLAGE, CA 91617	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	15,000
ANIMAL FUND 336 BON AIR CENTER SUITE 155 GREENBRAE, CA 94904	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	20,000
THE FORGOTTEN DOG FOUNDATION 1112 MONTANA AVENUE 166 SANTA MONICA, CA 90403	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	5,000
FRIENDS FOR ANIMALS 214 MAIN STREET 392 EL SEGUNDO, CA 90245	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	12,000
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	12,500
SAMMIE'S FRIENDS 128 HIGH STREET GRASS VALLEY, CA 95949	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	10,000
OPERATION BLANKETS OF LOVE 11862 BALBOA BLVD GRANADA HILLS, CA 91344	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	7,500
PET RESCUE OF UNWANTED DOGS PROUD 13570 SOUTH ACADEMY AVENUE KINGSBURG, CA 93631	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	15,000
FORGOTTEN ANIMALS OF LOS ANGELES FA PO BOX 2285 TOLUCA LAKE, CA 91610	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	8,000
ANGELDOGS FOUNDATION 26873 SIERRY HIGHWAY SUITE 147 SANTA CLARITA, CA 91321	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	5,000
GERMAN SHEPHERD RESCUE 417 NO MOSS STREET BURBANK, CA 91502	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	12,500
THE LUCKY DUCK RESCUE SANCTUARY PO BOX 4513 SUNLAND, CA 91041	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	6,000
HEAVEN ON EARTH SOCIETY FOR ANIMALS PO BOX 8171 VAN NUYS, CA 91409	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	12,000
FORTE ANIMAL RESCUE PO BOX 10085 MARINA DEL REY, CA 90292	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	15,000

Form 990PF Part XV Line 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				
BILL FOUNDATION PO BOX 5202 BEVERLY HILLS, CA 90209	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	15,000
A DOG'S LIFE RESCUE 357 S FAIRFAX AVENUE 282 LOS ANGELES, CA 90036	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	15,000
ROTTWEILER RESCUE OF LOS ANGELES IN PO BOX 564 SUN VALLEY, CA 91352	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	15,000
PET HOPE PO BOX 69493 LOS ANGELES, CA 90069	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	5,000
KARMA RESCUE 1158 26TH STREET 155 SANTA MONICA, CA 90403	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	15,000
MILO'S SANCTUARY FOR WILDCATS INC 827 HOLLYWOOD WAY BURBANK, CA 91505	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	10,000
YGGDRASIL URBAN WILDLIFE RESCUE 5961 SHERWOOD DRIVE OAKLAND, CA 94611	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	10,000
MARLEY'S PIT STOP RESCUE PO BOX 90811 LOS ANGELES, CA 90009	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	15,000
STRAY CAT ALLIANCE PO BOX 661277 LOS ANGELES, CA 90066	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	12,500
SANTA ANA FRIENDS FOR THE ANIMALS 60 CIVIC CENTER PLAZA SANTA ANA, CA 92701	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	9,000
2ND CHANCE 4 PETS 1484 PALLARD ROAD LOS GATOS, CA 95032	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	7,500
FERAL CAT CARETAKERS COALITION 11956 DOROTHY STREET 7 LOS ANGELES, CA 90049	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	20,000
MOLLY'S MUTTS AND MEOWS 1171 SOUTH ROBERTSON BOULEVARD LOS ANGELES, CA 90035	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	33,000
ACE OF HEARTS 1201 N LARRABEE STREET SUITE 303 WEST HOLLYWOOD, CA 90069	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	20,000
PAWSLA 1150 SOUTH HOPE STREET A LOS ANGELES, CA 90015	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	7,500

Form 990PF Part XV Line 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				
LHASA HAPPY HOMES RESCUE INC 1158 26TH STREET 190 SANTA MONICA, CA 90403	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	10,000
THE PEPPER FOUNDATION 3940 LAUREL CANYON BLVD 735 STUDIO CITY, CA 91604	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	15,500
THE NATURE OF WILDWORKS PO BOX 109 TOPANGA, CA 90290	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	8,000
CARE PO BOX 56631 SHERMAN OAKS, CA 90209	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	5,000
CATS IN NEED OF HUMAN CARE 6353 GREYSON WAY RIVERSIDE, CA 92516	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	8,000
VOICE FOR THE ANIMALS FOUNDATION 2633 LINCOLN AVENUE 202 SANTA MONICA, CA 90405	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	15,000
NEW BEGINNINGS FOR ANIMALS PO BOX 2444 MISSION VIEJO, CA 92691	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	8,000
HOLLY'S GARDEN RESCUE 1911 FORTUNA AVENUE SAN DIEGO, CA 92109	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	10,000
SAVE A KITTY INC 16654 SOLEDAD CANYON RD 242 CANYON COUNTRY, CA 91387	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	12,500
THE BRITTANY FOUNDATION PO BOX 738 ACTON, CA 93510	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	17,000
BUNNY LUV RABBIT RESOURCE CENTER 16742 STAGG STREET SUITE 104 VAN NUYS, CA 91406	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	2,500
TAKE ME HOME 2633 LINCOLN BLVD 207 SANTA MONICA, CA 90405	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	14,600
IMALS RULE PLACEMENT FOUNDATION 305 NORTH HARBOR BOULEVARD SAN PEDRO, CA 90731	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	30,000
SANTE D'OR FOUNDATION PO BOX 29076 LOS ANGELES, CA 90029	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	12,500
WHISKERS TAILS FOUNDATION 2785 PACIFIC COAST HIGHWAY 124 TORRANCE, CA 90505	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	15,000

Form 990PF Part XV Line 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				
PURRFECT SOLUTIONS FELINE RESCUE 5323 LEGHARA AVENUE SHERMAN OAKS, CA 91401	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	10,000
HOME AT LAST ANIMAL RESCUE PO BOX 2261 BERKELEY, CA 94702	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	7,500
THE RESCUE TRAIN 11271 VENTURA BLVD SUITE 405 STUDIO CITY, CA 91604	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	12,500
OLD ENGLISH SHEEPDOG RESCUE OF SO C 820 WILSON PLACE SANTA MONICA, CA 90405	N/A	501 C3	TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION	22,000
Total			► 3a	610,600

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2012**Name of the organization**MARY JO AND HANK GREENBERG
ANIMAL WELFARE FOUNDATION**Employer identification number**

95-4738423

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

501(c)() (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

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33^{1/3}% 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)

Name of organizationMARY JO AND HANK GREENBERG
ANIMAL WELFARE FOUNDATION**Employer identification number**

95-4738423

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MARY JO GREENBERG 1129 MIRADERO ROAD BEVERLY HILLS, CA 90210	\$ 500,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution)

Name of organization MARY JO AND HANK GREENBERG ANIMAL WELFARE FOUNDATION			Employer identification number 95-4738423
Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____

Name of organization MARY JO AND HANK GREENBERG ANIMAL WELFARE FOUNDATION			Employer identification number 95-4738423
Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of <i>exclusive/y religious, charitable, etc., contributions of \$1,000 or less</i> for the year (Enter this information once See instructions) ► \$ Use duplicate copies of Part III if additional space is needed			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	—	—	—
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
—	—	—	—
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	—	—	—
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
—	—	—	—
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	—	—	—
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
—	—	—	—
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	—	—	—
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
—	—	—	—

TY 2012 Other Expenses Schedule

Name: MARY JO AND HANK GREENBERG
ANIMAL WELFARE FOUNDATION

EIN: 95-4738423

Software ID: 12000229

Software Version: 2012v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEE	75			
CHECK PRINTING FEE	38			